20th December 2023

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) INITIAL AUDIT**

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

**KLK Sawit Nusantara Berhad – Desa Talisai Palm Oil Mill**, has applied to Global Gateway Certifications Sdn Bhd to carry out initial activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below:

As scheduled, the initial assessment will be carried out on **29th January – 2nd February 2024**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<table>
<thead>
<tr>
<th>Applicant</th>
<th>KLK Sawit Nusantara Berhad – Desa Talisai Palm Oil Mill</th>
</tr>
</thead>
<tbody>
<tr>
<td>RSPO Membership</td>
<td>1-0014-04-000-00</td>
</tr>
<tr>
<td>RSPO Palmtrace (RSPO PO_ID)</td>
<td>RSPO_PO1000003789</td>
</tr>
</tbody>
</table>

**Contact details**

- Mr. Thien Jing Wen  
  jw.thien@klk.com.my  
- Tel : 605) 2417 844  
- Address: Batu 42, Jalan Tawau-Semporna, Beg Berkunci No. 3, 91009 Tawau, Sabah, Malaysia

**Brief business information of applicant**

Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM22.318 billion at the end of September 2022. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Kalimantan) and Liberia.

From the RaCP Tracker record, the KLK Desa Talisai Complex does not have the New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process that is running with the RSPO.
### PALM OIL MILL (POM) FOR THIS ASSESSMENT

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill (POM)</th>
<th>Mill Capacity</th>
<th>Supply Chain Model</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Desa Talisai POM</td>
<td>60</td>
<td>MB</td>
<td>Mile 54, Jalan Sandakan-Telupid, Labuk Sugut, Sabah.</td>
<td>117.5339, 5.7067</td>
<td>44,402, 10,844</td>
</tr>
</tbody>
</table>

### SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

<table>
<thead>
<tr>
<th>Owned Oil Palm Plantation / Association</th>
<th>Address</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual FFB Production (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Longitude</td>
<td>Latitude</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sijas Estate</td>
<td>KM 12.5, Jalan Beluran, Labuk Sugut, Sabah</td>
<td>117.5750, 5.7938</td>
<td>1013.00</td>
<td>948.05</td>
</tr>
<tr>
<td>Desa Talisai South Estate</td>
<td>Mile 54, Jalan Sandakan-Telupid, Labuk Sugut, Sabah.</td>
<td>117.5228, 5.7077</td>
<td>1678.52</td>
<td>1,540.19</td>
</tr>
<tr>
<td>Desa Talisai North Estate</td>
<td>Mile 54, Jalan Sandakan-Telupid, Labuk Sugut, Sabah.</td>
<td>117.5189, 5.7489</td>
<td>2418.00</td>
<td>2,344.84</td>
</tr>
<tr>
<td>Meliau Estate</td>
<td>KM 89, Jalan Telupid - Kota Kinabalu, Labuk Sugut, Sabah</td>
<td>117.1797, 5.7948</td>
<td>2263.30</td>
<td>1,165.15</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td>7,372.82</td>
</tr>
</tbody>
</table>


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Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant’s certification units comply with the requirements of the RSPO’s requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

For your guidance, you may consider the following points:
- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: jamal@ggc.my/admin@ggc.my
Details on the audit team:

**Muhd Jamalul Arif bin Hamid (Lead Auditor)**

Educational background in Plantation Management and Marine Cargo Surveying with working experience in handling Quality & Quantity cargo survey for agricultural products such as palm oil, soybean, maize and sugar. Also qualified and involved in sustainability and Management System (MS) auditing since 2011 for mostly sustainability schemes such as RSPO, ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS and second parties audit. Involved in RSPO P&C, NEXT and SCCS conducted in Malaysia, Indonesia, Colombia, Ecuador, Ivory Coast, Papua New Guinea and Middle East Country.


**Adnin Aminurrashid Bin Zilah (Auditor)**

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 5 years’ experience as an auditor / Lead Auditor in various schemes. Attended and successfully completed the MSPO Lead Auditor course conducted on December 2017. Involved in MSPO assessment since 2018 that conducted for many different companies in Malaysia. Successfully completed ISO 9001:2015 Quality Management System and ISO 14001:2015 Environmental Management System Lead Auditor course in 2017 and 2018.

Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Environment & related laws and regulations Training. Also participated in MSPO peer reviewer training conducted by MPOCC. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Mohd Fadzli bin Bistamam (Auditor)**

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Disease in Oil Palm Plantation Sector.

Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, RSPO Supply Chain Certification Training, MSPO Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training. Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.
Baskaran Sankaran (Auditor)

Master of Occupational Safety & Health Risk Management from Open University Malaysia, Diploma in Mechanical Engineering and Management Programme. More than 20 years of working experience in various industries. Involved in RSPO assessment since 2014.

Involved in audits conducted in for many different companies in Malaysia and Indonesia. Completed ISO 9001:2008 and ISO 14001:2004 lead auditor course in 2006 & 2010. Also completed RSPO Lead Auditor training in December 2014. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, MSPO, ISO and etc. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia and English.
Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : ____________________________
Address : ____________________________
E-Mail : ____________________________
Phone Number : ____________________________
Summary of Issue : ____________________________

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,

Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd
Annex 1 – Location Maps

1. Desa Talisai Palm Oil Mill
2. Sijas Estate
3. Meliau Estate
4. Desa Talisai South Estate
5. Desa Talisai North Estate