

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang,
Selangor, Malaysia.

Subject | **PUBLIC ANNOUNCEMENT OF RSPO INITIAL AUDIT FOR EQUATORIAL PALM OIL/ LIBINC OIL
PALM INC. (LIBINCO) A SUBSIDIARY OF KUALA LUMPUR KEPONG BERHAD**

Date | **26/06/2024**

Dear Sir/Madam,

Equatorial Palm Oil/ LIBINC Oil Palm Inc. (LIBINCO), Liberia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the Liberia National Interpretation of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governors on 10th June 2021, of its palm oil production.

The initial audit is planned to commence on **12th August 2024** and will be completed on **17th August 2024**.

Applicant	EQUATORIAL PALM OIL/ LIBINC OIL PALM INC. (LIBINCO)
Contact details	Jasvinder Singh Sustainability EQUATORIAL PALM OIL/ LIBINC OIL PALM INC. (LIBINCO), Kuala Lumpur Kepong Berhad +231770174125 jasvinder@epo-lr.co
RSPO membership number	1-0014-04-000-00
RSPO PalmTrace ID	RSPO_PO1000011172
Supply Chain Model	IP
Any NPP Submission?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
NPP Status	Completed on 08th Dec 2014. Approved
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Brief information about Applicant	LIBINC Oil Palm Inc. (LIBINCO) a subsidiary of Kuala Lumpur Kepong Berhad (KLK) is an oil palm plantation company in Liberia. Our operation in District 4, Grand Bassa County is an old existing oil palm concession of 13,007 hectares dating back to the year 1965 and was later ratified in 2008. LIBINCO is only operating a portion of the concession within the phase 1 area with 6,118 hectares planted and operates a palm oil mill and a kernel crushing plant.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Palm Bay Oil Mill	30	Palm Bay Estate, Dist#4, Grand Bassa County	-9.7633166	5.83218777	27,567	5,207

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Palm Bay Estate	Palm Bay Estate, Dist#4, Grand Bassa County	-9.834693	5.8220100	6,839	6,118	122,518
Total				6,839	6,118	122,518

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR ENVIRONMENT & SCCS	Vijay Kanna Parkirisamy	Graduated with a bachelor's degree in Agribusiness Science Management at Universiti Utara Malaysia. Qualified as Lead Auditor for RSPO and MSPO and MSPO SCCS Certification. Expert in Sustainability audits for OSH and EMS. Conducted various audits as Lead Auditor and Team Member for RSPO, MSPO and MSPO SCCS not only in Malaysia but in Africa and Oceania as well. Have qualifications in ISO IMS 9001, 14001 and 45001 Lead Auditor Courses. Can communicate in English, Malaysian and Tamil.
AUDITOR OSH & BMP	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons), with more than 15 years of working experience in Oil Palm Plantations in Malaysia, Central Africa and Papua New Guinea (PNG). Complete and certified RSPO Lead Auditor P&C Course, MSPO Lead Auditor Course MS 2530:2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and implementation of social aspects in plantations.
AUDITOR SOCIAL	Mohd Shauki bin Mohd Ghazali	Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 year experienced in oil palm management as a Assistant Manager with Sime Darby Plantation and experienced auditor in MSPO series standard and ISCC EU. Attended training for MSPO Lead Auditor course, Lead Auditor(IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU & Plus Basic Training and MSPO SCCS Auditor training.
AUDITOR LEGAL	Mohd Ezani Bin Abdul Aziz	Has a bachelor's degree in Biology & Agriculture Eng. UPM in 2005. 12 years of experience working in plantations from 2006 to 2017 with various plantation companies. Attended and successfully completed the ISO 9001 lead auditor Course and the RSPO P&C and RSPO SCCS lead auditor Course in 2017. Has undergone a supervised audit according to RSPO P&C standards by the senior auditor of Control Union Malaysia
Technical Expert	To be confirmed	To be confirmed

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

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 applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

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.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rsपो.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Mohd Hairi Adris, Deputy Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail:	mohdhairi@controlunion.com
Number:	+603 3000 4941

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 : _____

We thank you for the participation and feedback.

Yours Sincerely,



Mohd Hairi Adris,
Deputy Program Manager RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

