

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 | **Revised on 02nd August 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 **15th 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 OSH, RSPO SCCS & BMP	Vijay Kanna Parkirisamy vijayk@controlunion.com HP: +6012 5045502	He holds a Bachelor's Degree in Agribusiness Science Management with Honours from University Utara Malaysia, Malaysia in 2010. He has over 11 years of working experience in the Oil Pam Estate management in Malaysia. Subsequently he has 5 years' experience as Sustainable Palm Oil Lead Auditor, with auditing experiences in Malaysia, Indonesia, Papua New Guinea, Africa and Latin America. He has completed ISO IMS 9001, 14001, 45001(OHS 18001) Lead Auditor Course, Endorsed RSPO P&C and SCCS Lead Auditor Course, Endorsed MSPO Lead Auditor Course, Endorsed MSPO SCCS Lead Auditor Course, SMETA Requirements and HCV & HCS Trainings. He is fluent in English languages.
AUDITOR ENVIRONMENTAL & BMP	Mathan Mahalingam mathanmahalingam@controlunion.com	He obtained Master's in Corporate Plantation Management from Universiti Malaysia Pahang, Malaysia in 2023. He has 17 years of working experience in the plantation industry served at Malaysia, Gabon (Africa) and Papua New Guinea (PNG). He had accumulated 3 years of experience in auditing RSPO P&C, RSPO SCC, RSPO NPP, RSPO ISH, MSPO P&C. He successfully completed IMS ISO 9001, ISO 14001 & ISO 45001 Lead Auditor (Oct 2020). Endorsed RSPO P&C Lead Auditor Course (July 2021) Social Auditing SA8000 (Nov 2021), RSPO ISH Auditor Training, RSPO SCCS (Feb 2022) & MSPO Lead Auditor Course MS 2530 :2013 (Sept 2020). He is fluent in English & French Languages.
AUDITOR SOCIAL REQUIREMENTS	Mohd Shauki bin Mohd Ghazali msbghazali@controlunion.com HP: +6013 5742403	Graduated in Diploma of Agriculture from University Putra Malaysia. 7 years experienced in Oil Palm Management as an Assistant Manager with Oil Palm Plantation Company and more than 4 years experienced as Lead auditor in Sustainable Palm Oil

		standard and ISCC EU. Successfully Attended training for RSPO P&C, Lead Auditor (IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU &Plus Basic Training, SA8000, Train to Trainer by HRDF.
AUDITOR LEGAL & LAND MATTERS	Mohd Ezani Bin Abdul Aziz mohdezani@controlunion.com HP: +6019 2802206	Possess a Bachelor's Degree in Biological & Agricultural Eng. of UPM in 2005. 12 years of working experience in plantation from 2006 to 2017 with various plantation companies. 4 years in Sime Darby Plantations Sdn. Bhd and 6 years in KOSMA Plantations Berhad as the Assistant Manager. 2 Years serving KOSMA Plantations Berhad as the KOSMA Complex Affair Executive managing the whole KOSMA complex in terms of facilities, utilities, and social welfare. Attended and successfully completed ISO 9001 lead Auditor Course and RSPO P&C and RSPO SCCS lead Auditor Course in 2017. Fluent in English languages.
LOCAL TECHNICAL EXPERT & TRANSLATOR	Michael Abedi-Lartey abedilartey@yahoo.com Hp: +231 7750 08531	He has PhD in Organismal Biology from University of Konstanz, Germany. He is a Freelance Consultant with experience working with various NGOs in Liberia in Sustainability, Climate Change & Carbon Development, Environmental Conservation, and Remote Sensing / GIS Specialist. He is fluent in English.

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.rspo.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

