

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 RECERTIFICATION OF KUALA LUMPUR-KEPONG BERHAD - KLK  
(S) BORNION PALM OIL MILL**

Date | **10/04/2025**

Dear Sir/Madam,

Kuala Lumpur-Kepong Berhad - KLK (S) Bornion Palm Oil Mill, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the TYPE OF PRINCIPLE AND CRITERIA RSPO as endorsed by RSPO Board of Governors on 7<sup>th</sup> November 2019, of its palm oil production.

The **Recertification** is planned to commence on **13-05-2025** and will be completed on **16-05-2025**.

<b>Applicant</b>	<b>KUALA LUMPUR-KEPONG BERHAD - KLK (S) BORNION PALM OIL MILL</b>
<b>Contact details</b>	<b>THIEN JING WEN</b> <b>ASST. GENERAL MANAGER, SUSTAINABILITY DEPARTMENT (PLANTATION)</b> Wisma Taiko, No. 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak Darul Ridzuan. 05-2408000 <a href="mailto:jw.thien@klk.com.my">jw.thien@klk.com.my</a>
<b>RSPO membership number</b>	<b>1-0014-04-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000000261</b>
<b>Supply Chain Model</b>	<b>MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Brief information about Applicant</b>	KL-Kepong Berhad is amongst the largest plantation companies in Malaysia, with a land bank of close to 285,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Central and East Kalimantan) and Liberia. In terms of geographical distribution, approximately 51% of the plantation landbank is located in Indonesia, 26% in Peninsular Malaysia, 15% in Sabah and 8% in Liberia. Oil palm as the predominant crop covers 95% of the planted area and rubber covering 5%. Processing of the FFB crop is carried out at KLK's own mills and KLK also operates four (4) refineries which process crude palm oil into RBD palm oil, RBD olien, RBD stearin, and PFAD. Bornion POM is located in Kinabatangan, Sabah and have two (2) supply bases which are Bornion Estate and Segar Usaha Estate.

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
KLK (S) Bornion POM	60	KM 29, Jalan Lahad Datu-Tungku, Lahad Datu, Sabah	117.789670 E	5.608564 N	35,111	6,037

**ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)**

Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Bornion Estate	KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan Sabah	117.78334	5.61528	3,233	2,097	85,254
Segar Usaha Estate	KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan Sabah	117.69993	5.59988	2,792	2,417	73,615
<b>Total</b>				<b>6,025</b>	<b>4,514</b>	<b>158,869</b>

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Mohd Hairi bin Adris	Holds Bachelor Science of Forestry from Universiti Putra Malaysia (UPM). Sustainability Auditor since 2019 with over three years' international auditing experience (RSPO P&C, RSPO SCC, MSPO P&C, MSPO SCC, TTM, NDPE IRF and PepsiCo Protocol) in several countries for compliance auditing. Also having five years' experience in palm oil plantations management. Holds Bachelor Science of Forestry from Universiti Putra Malaysia (UPM), and successfully completed ISO 14001:2015, ISO 9001:2015, RSPO P&C and SCC, MSPO P&C and SCC, Green Gold Label (GGL), Traceability to Mill (TTM), NDPE IRF and PepsiCo Protocol. Involved in audits of RSPO for many different companies since 2019.
<b>SUPPORTING ASSESSOR 1</b>	Muhammad Zahin Zaidi	Obtained a bachelor's degree in Biotechnology from the Australian National University. Certified as a Lead Auditor for RSPO and MSPO Principle & Criteria, specializing in Sustainability audits encompassing Social and EMS. Accumulated a total of 570 audit man-days as Lead Auditor and Team Member for MSPO, while actively accruing experience for RSPO P&C standard requirements. Holds qualifications in IMS (ISO 9001 & 14001) and SA8000. Highly proficient in both spoken and written English and Malay. Previous significant roles include positions at Sime Darby Plantation, Yayasan Sime Darby, Care Certification International, and United Certification (M) Sdn Bhd.

<b>SUPPORTING ASSESSOR 2</b>	Chan Shi Lie	Graduated from Universiti Utara Malaysia (UUM) in Bachelor of Media Technology majoring in broadcasting. 6 years working experience in plantation company with various departments such as estate administrative and sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001, SA8000, ISO 14064-3:2019, ISCC CORSIA, ISCC DE/EU and PLUS, ISCC Chain of Custody, ISCC Waste and Residue, and ISCC GHG. Able to communicate in Bahasa Malaysia, English and Mandarin.
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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](http://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:

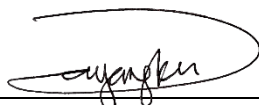
Control Union Malaysia Office
Dayangku Mazrianah Pengiran Mahmuddin <b>Program Manager RSPO &amp; MSPO</b> PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia
E-Mail: <a href="mailto:dmazrianah@controlunion.com">dmazrianah@controlunion.com</a>
Number: +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,



**Dayangku Mazrianah Pengiran Mahmuddin**  
**Program Manager RSPO MSPO**  
Control Union Malaysia Sdn Bhd

