

21<sup>st</sup> March 2016

Dear Sir/Madam,

**INVITATION TO COMMENT ON RSPO P&C RE-CERTIFICATION ASSESSMENT OF KLK KEKAYAAN PALM OIL MILL.**

Kuala Lumpur Kepong Berhad, a Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with The Malaysian National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production-Endorsed by RSPO Board of Governors on 6 March 2015 and RSPO Supply Chain Certification System & Standard 21 November 2014) of its palm oil production.

The main compliance audit against the RSPO P&C 2015 is planned to commence on **09<sup>th</sup> May 2016** and will be completed on **13<sup>th</sup> May 2016**

<b>Applicant</b>	<b>Kuala Lumpur Kepong Berhad</b>
<b>RSPO Membership No</b>	<b>1-0014-04-000-00</b>

<b>Contact details</b>	<p>Mr. Sin Chuan Eng  <b>Head of Sustainability (Plantations)</b></p> <p>Wisma Taiko,          1, Jalan S.P. Seenivasagam,          30000 Ipoh, Perak,          Malaysia          Tel: + 605-2417844          Fax: + 605-2412568          E-Mail: <a href="mailto:ce.sin@klk.com.my">ce.sin@klk.com.my</a></p>
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<b>Brief information about Applicant</b>	<p>KLK is a Malaysia company with activities center on its core business of palm oil cultivation and processing. Its vision is to be a fully integrated palm oil corporation that is renowned for the quality of its people and its products. It has a diversified portfolio of products and assets, which include plantations and palm oil mill. This certified mill has now reached the end of its 5 year cycle and will undergo the RSPO recertification exercise this year.</p>
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<b>Palm Oil Mill (POM) for this Assessment</b>						
<b>Name of Palm Oil Mill (POM)</b>	<b>Mill Capacity MT/Hr</b>	<b>Location Address</b>	<b>GPS reference</b>		<b>Forecasted Annual output (MT)</b>	
			<b>Longitude</b>	<b>Latitude</b>	<b>CPO</b>	<b>Palm Kernel</b>
KLK KEKAYAAN POM	120	K/B 110, 86609 Paloh, Kluang, Johor, Malaysia.	E 103°16'14.6"	N 2°11'46"	103,396	24,439

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	
Landak Estate	K/B 108, KM11, Jalan Paloh, 86609 Paloh, Johor.	E 103°23'24"	N 2°24'09"	4,451	4,316	113,512.00
Kekayaan Estate	K/B 107, KM11, Jalan Paloh, 86609 Paloh, Johor.	E 103°16'54"	N 2°11'1"	4,436	4,283	117,801.00
Paloh Estate	K/B 106, KM11, Jalan Paloh, 86609 Paloh, Johor.	E 103°11.985'	N 2°12.091'	2,029	1,689	44,170.00
Voules Estate	K/B 506, KM1, Tenang Station, Jalan Segamat, 85009 Segamat, Johor.	E 102°57'16"	N 2°27'38"	2,977	1,262	31,170.00
Fraser Estate	K/B 102, KM 7, Jalan Inas, 81000 Kulai, Johor.	E 103°36'2"	N 1°42'34"	2,929	2,033	41,133.50
Ban Heng Estate	K/B 102, Batu 24, KM38, Jalan Pagoh, Labis, 84600 Pagoh, Johor.	E 102°49'17"	N 2°12'51"	631	621	16,022.00
New Pogoh Estate	K/B 505, KM1, Tenang Station, Jalan Segamat, 85009 Segamat, Johor.	E 102°54.14'	N 2°26.573'	1,560	1,189	27,958.94
Sg. Bekok Estate	KM2.5, Jalan Haji Eskanin, 86500 Bekok, Johor.	E 103°07'28"	N 2°19'11"	625	620	15,977.00
See Sun Estate	K/B 108, KM4 Rengam, 86300 Rengam, Johor.	E 103°38'	N 1°55'	589	492	13,679.58
Sg. Penggeli Estate	K/B 108, KM32 Kulai, 81440 Kulai, Johor.	E 103°58'	N 1°54'	942	762	20,787.24
<b>Total</b>				<b>21,169</b>	<b>17,267</b>	<b>442,211.26</b>

Control Union Malaysia Sdn Bhd is a member of the Control Union World Group - 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 and GTP. CUC is accredited by the Dutch Council of Accreditation (RVA) on the European quality standard EN 45011 for the inspection and certification of CU Organic program (according to the EU regulation 2092/91) and GLOBALGAP program. 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.

Please direct your comments to:

<b>Control Union Malaysia Office</b>	
Simon Selvaraj, <b>Program Manager,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:ssubramaniam@controlunion.com">ssubramaniam@controlunion.com</a>
Fax:	+603 3377 1800

Details on the audit team:

#### **LEAD ASSESSOR**

##### **Baskaran Sankaran (Auditor)**

Fluent in English and have a degree in Business Administration. Over 15 years conducting 2<sup>nd</sup> and 3<sup>rd</sup> party auditing for various industries. Experience auditing in ISO 18001 and ISO 14001. Specialise in environmental and OHSAS auditing. Pass in RSPO Lead Auditor for both RSPO P&C and SCC.

#### **SUPPORTING ASSESSORS**

##### **Subramaniam Allagan (Auditor)**

Experienced in Quality Engineering especially Management system audits on ISO 9001/TS 16949 Quality System management, ISO 14001 Environmental management system and OHSAS 18001 Occupational Health and Safety management system, Fluent in local languages & in English languages. He will be handling P5 for the audit

##### **Jamalul Arif (Lead Auditor)**

Graduated in plantation management background. Involved in RSPO auditing since 2010 and experience in similar auditing field in GMP B2 and Global Gap including Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Qualified and pass as both SCC and RSPO P&C lead auditor. Fluent in local languages. Fluent in Malay languages. He will be handling social aspect (P6) for this audit.

##### **Asidatorn Iamsirisangthong (Auditor)**

Bachelor in Agriculture Business and involve in RSPO audit since 2012. She is also qualified for ISCC audit. She is also qualified for GOTS, ISO 9001, ISO 14001 and Environmental service training also Carbon Foot Print. She is Fluent in English language. She is aware on the health & safety aspects including measures and points of concern regarding fire prevention, energy and water consumption & child labor. She will be handling P4 in the audit.

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,



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Simon Selvaraj  
**Program Manager,**  
Control Union Malaysia Sdn Bhd