

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 KLK (S) LUNGMANIS & RIMMER PALM OIL MILL**

Date | **02/05/2025**

Dear Sir/Madam,

Kuala Lumpur-Kepong Berhad - Lungmanis 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 **05-05-2025** and will be completed on **10-05-2025**.

<b>Applicant</b>	<b>KUALA LUMPUR-KEPONG BERHAD - KLK (S) LUNGMANIS &amp; RIMMER PALM OIL MILL</b>
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<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_PO1000000263</b>
<b>Supply Chain Model</b>	<b>IP</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 olen, RBD stearin, and PFAD. Lungmanis POM and Rimmer POM are located in Lahad Datu, Sabah, Malaysia and have five (5) supply bases which are Lungmanis Estate, Bukit Tabin Estate, Tungku Estate, Rimmer Estate and Sg. Silabukan Estate.
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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) Lungmanis POM	50	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah	118.58825 E	5.08395 N	22,978	3,050
KLK (S) Rimmer POM	60	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah.	118.57212 E	5.01944 N	20,018	2,656
Total					42,996	5,706

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	
Bukit Tabin Estate	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah	118.61504	5.05955	2,916	2,367	51,808
Lungmanis Estate	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah	118.60278	5.07394	1,656	280	7,864
Tungku Estate	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah	118.51342	5.09736	3,418	2,593	55,974
Rimmer Estate	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah	118.57015	5.02055	2,726	2,545	54,687
Sg. Silabukan Estate	KM 29, Jalan Lahad Datu – Tungku, Lahad Datu, Sabah	118.59205	5.00304	2,654	953	19,912
Total				13,370	8,738	190,245

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mathan Mahalingam	Master's in Corporate Plantation Management from Universiti Malaysia Pahang (UMP) in 2023 and Bachelor of Business Management (hons) from Universiti Sains Malaysia (USM) in 2006. Has 17 years working experience at managerial level of oil palm in the plantation industry in Malaysia, Gabon (Africa) and Papua New Guinea (PNG) working with giant plantation players. Also had accumulated 4 years of experience in auditing RSPO P&C, RSPO SCC, RSPO NPP, RSPO ISH, MSPO P&C. Completed and certified RSPO P&C Lead Auditor Course (July'21), MSPO Lead Auditor Course MS 2530 :2013 (Sept'20) refresher course (June'24), RSPO SCCS (Feb'22), SA8000 (Nov'21) and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor (Oct'20). Familiarity with environment, legal, health and safety, best practices, traceability supply chain, smallholders inclusion and social aspect implementation on the plantation.
SUPPORTING ASSESSOR 1	Abd Hamid Bin Md Binsin	He has 15 years working experience in forestry industry mainly on social forestry management and Corporate Social Responsibility (CSR). Two years consulting work for

		Social Impact Assessment and social/workers management for forestry and oil palm companies. Successfully completed endorsed RSPO lead auditor training in 2018 and SA8000 training in year 2019.
<b>SUPPORTING ASSESSOR 2</b>	Bede Bin Lidi	Passed Diploma in Business Studies (Management). 10 years of experience in the Forestry Industry from development to harvesting and milling for sawnwood and pulpwood. Have completed and passed the Lead Auditor Course for ISO 14001, RSPO P&Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC ForestManagement and PEFC Chain of Custody.

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
Mohd Hairi Adris, <b>Assistant 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: [mohdhairi@controlunion.com](mailto: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**  
**Assistant Program Manager**  
**RSPO MSPO**  
Control Union Malaysia Sdn Bhd

## ANNEX 1

### INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP

