

15th July 2021

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

Kuala Lumpur Kepong Berhad (KLK), has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – Identity Preserved (IP).

As scheduled, the re-certification assessment will be carried out on **15th – 19th August 2021**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	Kuala Lumpur Kepong Berhad (KLK)
RSPO Membership	1-0014-04-000-00 (Ordinary Member)
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000000201

Contact details	Sin Chuan Eng ce.sin@klk.com.my
	Lee Kuan Yee kuanyee.lee@klk.com.my
	Tel : (605) 241 7844
	Address : Wisma Taiko, 1, Jalan S.P Seenivasagam, 30000 Ipoh Perak.

Brief business information of applicant	<p>Started as a plantation company more than 110 years ago, Kuala Lumpur Kepong Berhad is amongst the largest plantation companies in Malaysia. As per public statement from it's website, 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.</p> <p>From the record, Kuala Lumpur Kepong Kekayaan POM plantation complex does not have any New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process that is on-going with the RSPO currently.</p>
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PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Kekayaan Palm Oil Mill	120	Mukim Niyor/Paloh, 86600, Kluang, Johor.	103° 16' 12.39" E	2° 12' 18.83" N	93,662	21,287

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production
		Longitude	Latitude	Total	Planted	
Landak Estate	Mukim Paloh, 86600, Kluang, Johor.	103° 17' 12.8"E	2° 16' 9.83"N	4451.00	4316.00	114,712.00
Kekayaan Estate	Mukim Paloh/ Niyor, 86600, Kluang, Johor.	103° 16' 58.48"E	2° 11' 3.26"N	4436.00	4276.00	121,093.00
Paloh Estate	Mukim Paloh, 86600, Kluang, Johor.	103° 11' 59"E	2° 12' 5.86"N	2029.00	1874.00	37,900.00
Voules Estate	Mukim Labis, 85300, Segamat, Johor.	102° 57' 44"E	2° 27' 30"N	2969.00	1403.00	32,556.00
Fraser Estate	Mukim Senai/ Kulai, 81900, Johor Bahru, Johor.	103° 36' 2"E	1° 42' 34"N	2928.00	2798.00	56,078.00
Ban Heng Estate	Mukim Lenga, Pagoh, 84000, Muar, Johor.	102° 49' 1.3"E	2° 13' 16"N	631.00	621.00	10,491.00
New Pogoh Estate	Mukim Pogoh, 85000, Segamat, Johor.	102° 54' 8.23"E	2° 26' 34.09"N	1545.00	1285.00	25,213.00
Sg. Bekok Estate	Mukim Bekok, 86500, Segamat, Johor.	103° 7' 28"E	2° 19' 11"N	625.00	619.00	11,794.00
See Sun Estate	Mukim Rengam, 86200, Kluang, Johor.	103° 23' 46.25"E	1° 54' 8.3"N	589.00	577.00	9,034.00
Sg. Penggeli Estate	Mukim Ulu Sungai Johor, 86300, Kota Tinggi, Johor	103° 36' 37.29"E	1° 52' 31.93"N	942.00	920.00	9,407.00
Total				21,145.00	18,689.00	428,278



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 RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

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.

Please direct your comments to:

Global Gateway Certifications Sdn Bhd

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: admin@ggc.my



Details on the audit team:

Mahaswaran Maliyappan (Lead Auditor)

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration, and Diploma in Mechanical Engineering.

Has vast exposure and experience in engineering, quality, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally. Certified Lead Auditor for ISO 9001, 14001, OHSAS 18001, RSPO P&C, RSPO SCCS, RSPO Next. Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. He too in Quality Environmental Management System as well the Occupational, Health and Safety auditing.

Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Nurulashida Mohd Saad (Auditor)

Educational background in Conservation and Management of Biodiversity by working in the Department of Sustainability for over 12 years involving certification and compliance matters. Fully trained in agricultural certification programs such as RSPO, MSPO, SCCS, Biodiversity / HCV, ISCC, ISO etc. Certified as Lead Auditor / Auditor for RSPO and MSPO Certification.

Qualified as Lead Auditor / Auditor in several certification programs. Involved in RSPO and MSPO assessments since 2019. Member of the GGC MSPO audit team and able to speak and understand Bahasa Malaysia and English.

Ismadi Ismail (Auditor)

He holds a Diploma in Planting Industry Management from the MARA Institute of Technology, Kuantan Pahang. Has 24 years of experience working with various plantation companies and skills in Best Agricultural Practices (GAP) for plantations.

Fully trained in CoP, MSPO, RSPO and OSHAS. Qualified as Lead Auditor / Auditor of MSPO and CoP. Involved in MSPO assessment since 2017. Qualified as ISO 9001: 2015 Lead Auditor by TOMC and RSPO Endorsed Lead Auditor Course in 2019. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.



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 : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL".

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

