

Our / Your Reference

Contact

Direct Dial

Date 10-07-2017

### 10 July 2017

Dear Sir/Madam,

## STAKEHOLDER CONSULTATION ON RSPO INITIAL CERTIFICATION ASSESSMENT ABEDON OIL MILL SDN BHD

Abedon Oil Mill Sdn Bhd is owned by Kretam Holdings Berhad a plantation based company listed on the Malaysian stock exchange. Kretam Holdings Berhad received the RSPO membership on September 2015.

Abedon Oil Mill Sdn Bhd is located in Lahad Datu, Sabah with a total of 5,117.89 hectares and a Palm Oil Mill. The company propose to obtain RSPO certification in August 2017 and has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Contact details	Abedon Oil Mill Sdn Bhd P.O. Box 1292, 90714, Sandakan, Sabah. +6089-218999 +6012-8339890 Contact Person: Mr. Mohd Masran bin Hamzah masran@kretam.com
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Summary information about Applicant				
Applicant	Abedon Oil Mill Sdn Bhd			
Parent Company Kretam Holdings Berhad (168285-H)				
RSPO Membership Number 1-0189-15-000-00				

The compliance assessment will be conducted against the below mention standard

# Applicable Standard

 RSPO Principle & Criteria (RSPO P&C) - version 2013 – Malaysia NI version 2015 and RSPO Supply Chain Certification (RSPO SCC) –version 2014

Branch Office, Miri, Sarawak 1<sup>st</sup> Floor, Shoplot 2923 Faradale Commercial Centre 98000 Miri, Sarawak

Tel: +60-85-435 991 Fax: +60-85-432 214 Email: miri@tuv-nord.com Branch Office, Labuan F.T. Lot 14, 1<sup>st</sup> Floor Lazenda Warehouse Phase 2 Jalan Patau-Patau 87008 Labuan F.T.

Tel: +60-87-418 857 Fax: +60-87-423 857 Email: labuan@tuv-nord.com Bank Information HSBC Bank Malaysia Berhad KL Main Branch No: 2, Lebuh Ampang 50100 Kuala Lumpur Malaysia

Account No.: 301-350948-001 SWIFT-Code: HBMBMYKL Headquarters TÜV NORD International GmbH & Co. KG

Am TÜV 1 30519 Hanover General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen

Registration Office Amtsgericht Essen HRB 17486

Tel.: +49 511 998-0 Website: www.tuev-nord-group.com/en/



The main compliance audit is scheduled on: Audit Date : 21/08/2017 to 24/8/2017 Total Number of days : 4 days Number of Auditor : 4

Palm Oil Mill (POM) for this Assessment							
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Location GPS reference Forecasted Annual o (MT)		-
(POM)	MT/Hr	Address	Longitude	Latitude	СРО	Palm Kernel	
Abedon Oil Mill Sdn Bhd	30	56KM, Jalan Lahad Datu- Sandakan, 90200 Kinabatangan, Sabah	117°58'26.4" E	5°18'44.4" N	16,840.50	3,924.00	

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
	Location	GPS ref	erence	Area Summary (Ha)		Annual
Name of estate	Address	Longitude	Latitude	Total Coverage Area	Planted Area	Estimation FFB (MT)
Kolopis Estate	56KM, Jalan Lahad Datu- Sandakan, 90200 Kinabatangan, Sabah	117°57'24.4"E	05°17'52.5" N	2,489.86	2,085.37	38,320
Tanaki Estate	56KM, Jalan Lahad Datu- Sandakan, 90200 Kinabatangan, Sabah	117°56'18.2" E	05°19'47.9" N	2,628.03	2,290.48	43,430
Total				5,117.89	4,375.85	81,750

Note : Planted area = Mature + Immature Area

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Stakeholder consultation is one of the important part in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This announcement is to invite all stakeholders to take part in this consultation procedure as you contribute to ensure positive 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 TUV NORD Malaysia Sdn Bhd office as indicated below.

Please considered the below point as your guidance:

- 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.

Details on the audit team:

## LEAD ASSESSOR

## **Cheong Chun Yuen, Robert**

He will be leading and auditing RSPO P&C & RSPO SCC for Transparency, Economic and Financial Viability, Land rights, HCV, GHG and Mill practices

### SUPPORTING ASSESSORS

Leong Sak Kuan	He will be auditing RSPO P&C for Environment, Legal Requirements, Safety and Internal Audit
Wan Jia Ann-Joanne (Auditor)	She will be auditing RSPO P&C for Transparency, Environmental, Human Resources, Health and Social.
Mohamad Norhisham Mohd Salleh (Auditor)	He will be auditing RSPO P&C for Best Practices, Continuous improvement.

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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 (Please include name of organization)	
Email	
Mobile Contact	

Sumr	mary of Issue

We thank you for the participation and feedback.

Yours Sincerely,

Terence Ang **RSPO Scheme Coordinator** 

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