



# CERTIFICATE

Field of attention

## RSPO

CERTIFICATE CODE: **CU-RSPO-815394**

Issued to

**KUALA LUMPUR KEPONG BERHAD  
BORNION PALM OIL MILL**

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

### Standards

The Malaysian National Interpretation of RSPO Principles & Criteria for Sustainable Palm Oil Production, Endorsed by RSPO Board of Governors on 6<sup>th</sup> March 2015 and RSPO Supply Chain Certification Standard Nov 2014.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

## Valid until 05/07/2020

Date of certification:  
06/07/2015

Declared by:

Place and date of issue:  
Malaysia, 22/06/2017

**Elzy Ovktafia**  
Certifier

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited to provide RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (RSPO-ACC-021).

On behalf of the Managing Director  
Control Union (Malaysia) Sdn Bhd



RSPO 8-0025-06-100-00



# Annex 1 to Certificate – RSPO (Mill)

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Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	Kuala Lumpur Kepong Berhad
RSPO Member	1-0014-04-000-00
Address	KLK (Sabah), Lahad Datu Region, P.O.BOX 60999, 91118 Lahad Datu, Sabah.
Legally represented by	Mr. Sin Chuan Eng (ce.sin@klk.com.my)
Authorized Country of production	Malaysia

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
			CPO	PK		
POM-01	BORNION PALM OIL MILL	KM101, Jalan Lahad Datu-Sandakan, Kinabatangan, Sabah	33,831	8,336	OPP 1, OPP 2.	MB



# Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-815394**

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate Registration Code	Name of Unit	Location	GPS Reference		Ha
			Longitude	Latitude	
OPP 1	Bornion Estate	KM 101, Jalan Lahad Datu - Sandakan, Kinabatangan, Sabah.	E 117° 47' 0.009"	N 5° 36' 54.997"	3,181
OPP 2	Segar Usaha Estate	KM 101, Jalan Lahad Datu - Sandakan, Kinabatangan, Sabah.	E 117° 41' 9.737"	N 5° 35' 59.55"	2,756

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Place and date of issue:  
Malaysia, 22/06/2017

Authenticated by:

**Elzy Ovktafia**  
Certifier

On behalf of the Managing Director  
Control Union (Malaysia) Sdn Bhd