

## **CERTIFICATE**

Field of attention

## **RSPO**

CERTIFICATE CODE: CU-RSPO-816254

Issued to

# Kuala Lumpur Kepong Berhad KEKAYAAN 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.

#### <u>Standards</u>

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 26/10/2021

Date of certification: 27/10/2016

Place and date of issue: Malaysia, 23/10/2017

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

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:



Nor Atiqah Certifier

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









## **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	1, Jalan S. P. Seenivasagam, 30000 Ipoh, Perak.			
Legally represented by	Mr. Sin Chuan Eng			
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) CPO PK		Supply base (see Annex 2)	Supply Chain Model
POM 1	KLK Kekayaan POM	K/B 110, 86609 Paloh, Kluang, Johor, Malaysia	96,976	22,043	OPP 1 OPP 2 OPP 3 OPP 4 OPP 5 OPP 6 OPP 7 OPP 8 OPP 9 OPP 10	ĬΡ







## **Annex 2 to Certificate – RSPO (Supply Base)**

CERTIFICATE CODE: CU-RSPO-816254

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

Certificate  Name of Unit		GPS Re			
Registration Name of Unit Code		Location	Longitude	Latitude	На
OPP 1	Kekayaan Estate	K/B 103, KM11, Jalan Paloh, 86609 Paloh, Johor	E 103°16′54″	N 2°11′1″	4,276
OPP 2	Landak Estate	K/B No 108, 86609 Paloh, Johor 07-8104298	E 103°23′24″	N2°24′09″	4,316
OPP 3	Paloh Estate	K/B 106, KM 11 , Jalan Paloh, 86609 Paloh, Johor	E 103°11.985′	N 2°12.091′	1,886
OPP 4	Fraser Estate	KB102, KM7, Jalan Inas, 81000 Kulai Johor	E103°36′2″	N1°42′34″	2,798
OPP 5	New Pogoh Estate	K/B 505, 85009 Segamat, Johor.	E 102°54′14″	N 2°26′573″	1,101
OPP 6	Ban Heng Estate	Ladang Ban Heng, K/B No. 102, 84600 Pagoh, Johor	E 102º49'17"	N 2º12′51″	631
OPP 7	Sg Bekok Estate	KM2.5, Jalan Haji Eskanin, 86500 Bekok, Johor.	E 103º07'28"	N 2º19'11"	620
OPP 8	See Sun Estate	K/B 108, KM4 Rengam, 86300 Rengam, Johor.	E 103º38'	N 1º55′	577
OPP 9	Sg Penggeli Estate	K/B 108,KM32 Kulai,81440 Kulai, Johor.	E 103°58′	N 1°54′	920
OPP 10	Voules Estate	KB 506, 85009 Segamat, Johor	E 102.95380°	N 2.45736°	2,969

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, 19/10/2017

Authenticated by:

163226-D

Nor Atiqah Certifier

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



