# CERTIFICATE

Field of attention

# **RSPO**

#### CERTIFICATE CODE: CU-RSPO-808656

#### Issued to

# Kuala Lumpur Kepong Berhad PINANG 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 03/03/2019

Date of certification: 04/03/2014

Place and date of issue: Malaysia, 01/03/2018

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).

AA Occup (MALA)

Nor Atiqah Certifier

Declared by:

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







State -



## 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	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
code		CPO	РК	-32-	220	
POM 1	Pinang POM	Mile 45, Tawau - Semporna Highway, Tawau, Sabah	52,378	7,638	OPP 1 OPP 2 OPP 3 OPP 4	IP



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Page 2 of 3

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

#### CERTIFICATE CODE: CU-RSPO-808656

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

Certificate Name of	Name of	Location	GPS Ref	Lia		
Registration Code Unit		Location	Longitude	Latitude	На	
OPP 1	Ladang Pinang	Mile 45, Tawau- Semporna Highway	118° 16' 15.72" E	4° 25' 57.58" N	2,329	
OPP 2	Ladang Pangeran	Mile 45, Tawau- Semporna Highway	118° 16' 3.90" E	4° 26' 31.18" N	2,714	
OPP 3	Ladang Jatika	Mile 42, Tawau- Semporna Highway	118° 17' 27.37" E	4° 33' 28.81" N	3,201	
OPP 4	Ladang Sigalong	Mile 45, Tawau- Semporna Highway	118° 17' 52.52" E	4° 26' 45.49" N	2,770	

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, 01/03/2018 Authenticated by:

Nor Atiqah Certifier

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



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Page 3 of 3