

## **CERTIFICATE**

Field of attention

## **RSPO**

CERTIFICATE CODE: CU-RSPO-827183

Issued to

# Kuala Lumpur Kepong Berhad TANJONG MALIM 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 18/11/2018

Date of certification: 19/11/2013

Place and date of issue: Malaysia, 24/11/2017

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)**

CERTIFICATE CODE: CU-RSPO-827183

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)		Supply base (see Annex 2)	Supply Chain Model
code			CPO	PK	Affilex 2)	
POM 1	KLK Tanjong Malim POM	Lot 4261, Ladang Changkat Asa, Hulu Bernam, 35900 Hulu Selangor, Selangor.	11,024	2,634	OPP 1 OPP 2 OPP 3 OPP 4 OPP 5	МВ







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

CERTIFICATE CODE: CU-RSPO-827183

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

Certificate  Registration Name of Unit	Lagation	GPS Ref	II.			
Registration Name of Unit Code		Location	Longitude	Latitude	На	
OPP 1	Changkat Asa Estate	Ladang Changkat Asa, 35900 Hulu Bernam, Selangor	E 101°29'28.6"	N 3°41'4.62"	1,276	
OPP 2	Kerling Estate	Ladang Kerling, Peti Surat 202, 44109 Kerling, Selangor	E 101°34'56"	N 3°34.54"	221	
OPP 3	Sg Gapi Estate	KM 62, Jalan KL-Ipoh, 44100 Kuala Kubu Bharu, Selangor	E 101°36'35.99"	N 3°34'11.99"	570	
OPP 4	Kampar Estate	90, Jalan Tronoh Mines, 31910 Kampar, Perak	E 101°6'35.67"	N 4°16'8.48"	705	
OPP 5	Bukit Katho Estate	Ladang Bukit Katho, 35500 Bidor, Perak Darul Ridzuan	E 101°20'11.62"	N 4°4'51.04"	457	

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, 24/11/2017

Authenticated by:

Nor Atiqah Certifier

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



