



## Public Notification Letter

### Notification on RSPO Initial Assessment of *Kwantas Corporation Berhad – Haranky Mill and its supply base.*

Date: 23<sup>rd</sup> October 2016

Dear Stakeholders,

**Kwantas Corporation Berhad**, RSPO Membership number: 1-0150-14-000-00, has applied to PT SGS Indonesia to carry out RSPO P&C Certification assessment.

The Certification Assessment scope is Haranky Palm Oil Mill and its supply base, located in Kinabatangan, Lahad Datu – Malaysia against the requirement of the Roundtable on Sustainable Palm Oil, Principles and Criteria (RSPO P&C) MY-NI 2014 and the RSPO Supply Chain Certification Systems (SCCS) 2014 for Palm Oil Mill – Module E: Mass Balance.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on 23<sup>rd</sup> to 25<sup>th</sup> November 2016

The following is the detail proposed site location for the assessment:

Name of mill	Location	GPS Reference		Mill Capacity (Tonnes / hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes / year)	PK Output (Tonnes / year)
Haranky Palm Oil Mill	Kinabatangan, Lahad Datu – Malaysia	5°12'47.10" N	118°3'52.02" E	45	31,617.78	8,391.65

\* Source: Data from Actual July 2015 – June 2016

\* This mill also receives FFB from outside outgrowers

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Haranky 1	Kinabatangan, Lahad Datu – Malaysia	5°12'55.96" N	118°3'43.09" E	1,122.90	1,034.48	9,586.71
Haranky 2	Kinabatangan, Lahad Datu – Malaysia	5°12'55.96" N	118°3'43.09" E	205.01	204.20	6,392.23
<b>Total</b>				<b>1,327.91</b>	<b>1,238.68</b>	<b>15,978.94</b>

\* Source: Data from Actual July 2015 – June 2016

\* This mill also receives FFB from outside outgrowers

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 80,000 employees, SGS operates a network of over 1,650 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C Certification Body since 5<sup>th</sup> July 2016.



The assessor team for the certification assessment will consist of:

<b>James Ong</b>	Lead Auditor for Good Agricultural Practice, Integrated Pest Management, and Supply Chain for CPO Mill, and fluent in local languages
<b>Shazaley Abdullah</b>	Auditor for Quality Management System, Environment Management System, HCV management, Safety and health, and fluent in local languages.
<b>Dayang Suhanie Khalid</b>	Auditor for Legal, Environment Management System, Social aspects, stakeholder consultation, workers welfare and fluent in local languages.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill
- Opportunities for employment
- Contribution for local development
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

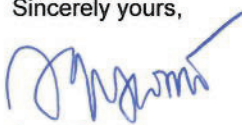
Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone : \_\_\_\_\_  
 Fax : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

<b>PT SGS Indonesia</b>	<b>Kwantas Corp Bhd</b>
<p><b>Aryo Gustomo</b>            Certification Business Enhancement Division            RSPO Accreditation Manager</p> <p>Cilandak Commercial Estate #108C            Jl. Raya Cilandak KKO            Jakarta 12560 Indonesia</p> <p>Phone +62-21 781 8111            Fax +62-21 780 7914            E-mail: <a href="mailto:aryo.gustomo@sgs.com">aryo.gustomo@sgs.com</a></p>	<p><b>Mohd. Badrul Nizam Ahamad</b>            Plantation Administrative Manager</p> <p>K-63-3RD Floor, Signature Office            KK Times Squares, Off Coastal Highway            88100 Kota Kinabalu Sabah, Malaysia</p> <p>Phone : +60-88 486 555            Fax: +60-88 486 777            E-mail: <a href="mailto:mohd.badrul@kwantas.com.my">mohd.badrul@kwantas.com.my</a></p>

Sincerely yours,



**Aryo Gustomo**