

D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi Gerbang Kerinchi Lestari 59200 Kuala Lumpur Malavsia Tel +603 7931 0032 Fax +603 7931 0419 ia.mysbaenquiry@intertek.com intertek.com

3 May 2018

ICI Ref: R9317/18-6/ Kuala Lumpur Kepong Berhad – KLK Batu Lintang POM & Estates – Recertification cum Transfer Assessment

Dear Stakeholders,

Invitation to comment on RSPO Recertification cum Transfer Assessment of Kuala Lumpur Kepong Berhad (RSPO Membership No: 1-0014-04-000-00), Plantation Management Unit – KLK Batu Lintang POM & Estates, Kedah & Perak, Malaysia

Kuala Lumpur Kepong Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, KLK Batu Lintang POM & Estates against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Recertification cum Transfer Assessment of Kuala Lumpur Kepong Berhad Plantation Management Unit, KLK Batu Lintang POM & Estates on 4 – 7 June 2018.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification Internaional Sdn Bhd would like to invite interested parties to comment on the assessment of Kuala Lumpur Kepong Berhad's Plantation Management Unit, KLK Batu Lintang POM & Estates. The certification unit are located at Kedah & Perak, Malaysia.

In brief, Kuala Lumpur Kepong Berhad has been a member of RSPO since 18 October 2004 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Kuala Lumpur Kepong Berhad (KLK) owns and operates / manages 12 palm oil mills (Plantation Management Unit) and 56 estates throughout Malaysia. For effective management and cost-efficiency, Kuala Lumpur Kepong Berhad's estates and mills operate within an organizational structure of Plantation Management Unit, zones and regions.

Details of the plantation mill and estates to be assessed are as follows:

	No	Name of Mill / Estates	Address	GPS Reference		
				Longitude	Latitude	
		Batu Lintang Palm OilMill (Capacity: 2509800 Serdang, Kedah. MalaysiaMT/hour)		E 100°37'43.0"	N 5°11'37.0"	
	1	Batu Lintang Estate	Ladang Batu Lintang, 09800 Serdang, Kedah, Malaysia	E 100°42'48.6"	N 5°20'45.42"	
	2	Buntar Estate	09800 Serdang, Kedah, Malaysia	E 100°35'35.37"	N 5°10'21.35"	
	3	Pelam Estate	Ladang Pelam, 09009 Kulim, Kedah, Malaysia	E 100°43'47.8"	N 5°30'26.9''	
l	4	Subur Estate	Bt. 23 Batu Kurau, 34520 Taiping, Perak, Malaysia	E 100°47'43.56''	N 5°02'53.14"	

PMU: KLK Batu Lintang POM & Estates



No	Estate Name	Location / Address	Titled Area (ha)	Planted Area (ha)	Mature OP (ha)	Immature OP (ha)	Annual FFB Output (mt)
1	Batu Lintang Estate	Ladang Batu Lintang, 09800 Serdang, Kedah, Malaysia	1,808	1,741	1,661	80	42,263
2	Buntar Estate	09800 Serdang, Kedah, Malaysia	899	816	755	61	20,838
3	Pelam Estate	Ladang Pelam, 09009 Kulim, Kedah, Malaysia	2,960	2,531	2,189	342	57,224
4	Subur Estate	Bt. 23 Batu Kurau, 34520 Taiping, Perak, Malaysia	1,290	1,259	1,088	171	25,316
		Total:	6,957	6,347	5,693	654	145,641

*&** - Estimation for the past 12 months (2016 / 2017)

Name of Mill:	Address	Annual Production output		
Name of Will.		CPO (mt)	PK (mt)	
Batu Lintang Palm Oil Mill (Capacity 25 MT/hour)	09800 Serdang, Kedah. Malaysia	32,041.02	6,553.85	

* Estimation for the past 12 months (2016 / 2017)

Intertek Certification International Sdn Bhd is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide, and is available globally offering certification across a wide range of industries.

Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

- Lead Assessor
 - Dr Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)
- Assessor
 - o Mr. Sazali Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
 - Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)

With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- Employment opportunities
 - Other matters relevant to the assessment
- Biodiversity conservation
- Community development

(in)

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:

Mr. Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419 Email: <u>augustine.loh@intertek.com</u> Mr. Sin Chuan Eng Plantation Sustainability Coordinator, Kuala Lumpur Kepong Berhad Wisma Taiko, 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak Darul Ridzuan, Malaysia Tel: 05-2417844 Fax: 05-2412568 Email: <u>ce.sin@klk.com.my</u>

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd