

21 September 2017

ICI Ref: R9306/16-2 Keck Seng (Malaysia) Berhad – Masai Palm Oil Mill RA-01

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment (RA-01) of Keck Seng (Malaysia) Berhad (RSPO Membership No: 2-0094-08-000-00), Certification Unit – Masai Palm Oil Mill, Masai, Johor, Malaysia

Keck Seng (Malaysia) Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Masai Palm Oil Mill & Estate 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 Sdn Bhd plans to conduct the Recertification Assessment (RA-01) of Keck Seng (Malaysia) Berhad Plantation Management Unit, Masai Palm Oil Mill & Estate on 23 – 27 October 2017.

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 International Sdn Bhd would like to invite interested parties to comment on the assessment of Keck Seng (Malaysia) Berhad Plantation Management Unit, Masai Palm Oil Mill & Estate. The certification unit are located at Masai, Johor.

In brief, Keck Seng (Malaysia) Berhad is a public listed company on the Main Board of Bursa Malaysia and one of its activities is an integrated palm oil producer. The company has been a member of RSPO since 3 September 2008 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Keck Seng (Malaysia) Berhad owns and operates one palm oil mills (Plantation Management Unit) and 10 estates in Malaysia.

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

PMU: Masai Palm Oil Mill & Estates

Table 1: Address and GPS Location

Name	Address	GPS Reference	
		Latitude	Longitude
Masai POM (Capacity: 60 MT/hour)	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'25.9"	E 103°57'53.8"
Keck Seng Oil Palm Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'23.4"	E 103°54'36.3"
Tong Hing Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°29'45.0"	E 103°38'04.3"
Sg. Layang Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°34'18.9"	E 103°58'55.9"
Kota Tinggi Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°33'33.1"	E 103°56'07.5"
Sin Lian Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°33'07.3"	E 103°57'39.5"
Lian Huap Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'08.7"	E 103°57'05.2"
Johore (Masai) Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'04.0"	E 103°57'08.3"
Lim & Lim Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°31'21.9"	E 103°59'39.2"
Sungei Tukong Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°26'29.46"	E 103°56'16.82"
Gunung Pulai Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°33'0.33"	E 103°35'8.99"





Name of estate	Address	Mature OP (Ha)	Immature OP (Ha)	Area Summary		Annual FFB Production (MT)
				Certified (Ha)	Planted (Ha)	
Keck Seng Oil Palm Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	332.3	0	351.41	332.34	6,300.00
Tong Hing Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	639.37	0	651.38	639.37	10,500.00
Sg. Layang Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	82.44	0	82.64	82.44	1,550.00
Kota Tinggi Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	250.79	0	254.69	250.79	4,300.00
Sin Lian Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	350.46	0	355.71	350.46	5,700.00
Lian Huap Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	449.39	0	464.82	449.39	8,800.00
Johore (Masai) Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	375.65	0	404.67	375.65	7,900.00
Lim & Lim Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	527.64	260.82	815.07	788.46	10,300.00
Sungei Tukong Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	28.49	155.36	180.13	135.43	1,135.95
Gunung Pulai Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	132.59	0	134.79	131.33	2,707.55
Total		3,169.12	416.18	3,695.31	3,535.66	59,193.50

* FY 2016

Name of Mill	Address	Annual Production		Capacity of Mill (MT/Hour)
		CPO (MT)	PK (MT)	
Masai POM (Capacity: 60 MT/hour)	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	12,506	3,822	60

* FY 2016

Intertek Certification International Sdn Bhd [formerly known as Moody International Certification (Malaysia) 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:

Intertek Certification International Sdn Bhd (188296-W)
Form 04-6 RSPO Public Announcement Issue 0 Rev 1 01.12.2008



- **Lead Assessor**
 - Mr. Augustine Loh (Palm Oil Mill, Land Use, Legal Aspects, Good Agriculture Practice, Integrated Pest Management and Supply Chain at Mill)

- **Assessors**
 - Mr. Sazali Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV/Conservation)
 - Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social and 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

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
6-L12-01, Level 12, Tower 2, Menara PGRM,
No. 6 & 8, Jalan Pudu Ulu, Cheras,
56100 Kuala Lumpur, Malaysia
Tel: 603 9283 9881 Fax: 603 9284 8187
Email: augustine.loh@intertek.com

Mr. Teo Aik Chong
Mill Manager
Keck Seng (Malaysia) Berhad
9 Miles, Kong Kong Road,
81757 Masai, Johor, Malaysia.
Tel: 607-255 1111
Fax: 607-255 5117
Email: teoac@keckseng.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd