bsi.

29 August 2018

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Kulim (M) Berhad – Sindora Palm Oil Mill, Kluang, Johor, Malaysia

Kulim (M) Berhad (RSPO Membership No: 1-0080-09-000-00 (Johor Corporation)) has appointed BSI to conduct RSPO Recertification Assessment of its Sindora Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 3 Oil Palm Plantations which are managed by Kulim (M) Berhad. The certification unit is located at Kluang, Johor, Malaysia

BSI plans to conduct recertification assessment of Sindora Palm Oil Mill from 2-5 October 2018. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Sindora Palm Oil Mill and Supply Base		
Mill Name	Sindora Palm Oil Mill	
Mill Capacity (tonnage/hour)	40 mt/hour	
Location	Kluang, Johor, Malaysia	
Address	KB 501 86009 Kluang, Johor, Malaysia	
GPS Reference (Palm Oil Mill)	103° 27′ 44.32″ E ; 1° 59′ 7.34″ N	
CPO Tonnage (Projection 2018)	25,185.32 mt	
PK Tonnage (Projection 2018)	6,630.83 mt	
FFB Tonnages (Projection 2018)	118,407.72 mt	

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Sindora	103° 28′ 17.98″ E ; 1° 57′ 48.11 N	1,832.31	1,820.69	3,919.06	39,382.28
Sungai Papan	104° 6' 21.81″ E ; 1° 31' 1.25″ N	2,309.64	525.55	2,995.85	27,166.01
REM	103° 52′ 54.96″ E ; 1° 42′ 12.41″ N	1,257.73	607.38	2,240.96	51,859.43
TOTAL		5,399.68	2,953.62	9,155.87	118,407.72

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

T: +603 2242 4211 F: +603 2242 4218 info.malaysia@bsigroup.com www.bsigroup.com.my





The BSI Audit Team assigned for the recertification assessment of Sindora Palm Oil Mill and Supply Base is as follows: **Ms Hu Ning Shing** as Lead Auditor (CPO mill Supply Chain elements assessment, Legal, Social, Internal and External Stakeholder Consultation); **Mr Mohd Hafiz Mat Hussain** as Team Member (Best Agriculture Practices in estates, OHSAS, Legal, HCV and Social) and **Mr Hafriazhar Mohd Mokhtar** as Team Member (Environment, Legal and Social)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Kulim (M) Berhad operation particularly on environment or social aspect. Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:	
Address:	
Email:	
Phone Number:	
Fax Number:	





...making excellence a habit."

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE" Please direct your comments to:

RSPO Scheme Manager:

AND/OR

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia Fax : +603-2242 4218 Email : <u>Nicholas.Cheong@bsigroup.com</u> Auditee: Mrs Salasah Elias Deputy General Manager System and Sustainability Kulim (M) Berhad K.B. 705 80990 Johor Bahru Johor, Malaysia Fax : + 07 8631084 / 07 8611194 Email : salasah@kulim.com.my

Thank you very much for your input.

Your sincerely

melintre

Nicholas Cheong RSPO Scheme Manager

BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia

T: +603 2242 4211 F: +603 2242 4218 info.malaysia@bsigroup.com www.bsigroup.com.my

