

From | Control Union (Malaysia) Sdn. Bhd.  
 B-3-1, Prima Klang Avenue, Jalan Kota KS/1,  
 41100 Klang, Selangor, Malaysia

Subject | Public Announcement of Re-evaluation of KLK Jeram Padang POM

Date | 19-6-2017

Dear Sir/Madam,

Kuala Lumpur Kepong Berhad a Malaysian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the Malaysian National Interpretation of RSPO Principles & Criteria for Sustainable Palm Oil Production, Endorsed by RSPO Board of Governors on 6th March 2015 and RSPO Supply Chain Certification Standard Nov 2014.

The **re-evaluation audit** is planned to commence on 24 July 2017 and will be completed on 28 July 2017.

<b>Applicant</b>	KUALA LUMPUR KEPONG BERHAD
<b>Contact details</b>	<b>Sin Chuan Eng</b> <b>Head of Sustainability (Plantations)</b> Kuala Lumpur Kepong Berhad Wisma Taiko 1 Jalan S. P. Seenivasagam Ipoh, Perak, Malaysia +6052417844 <b>ce.sin@klk.com.my</b>
<b>RSPO membership number</b>	<b>1-0014-04-000-00</b>
<b>Brief information about Applicant</b>	<p>Kuala Lumpur Kepong Berhad (KLK) is a Malaysian multinational company involved in plantation, manufacturing, and property development. Started as a plantation company more than 100 years ago, plantations (oil palm and rubber) still lead as KLK's core business activity. Through various strategic acquisitions and sound management, the Group's plantation land bank now stands close to 270,000 hectares spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Central and East Kalimantan) and Liberia.</p> <p>Since the 1990s, the Group has diversified into resource-based manufacturing (oleochemicals, derivatives and specialty chemicals) and vertically integrated its upstream and downstream businesses. The 1990's also saw the Group capitalizing on the strategic location of its land bank in Peninsular Malaysia by branching into property development.</p>

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Jeram Padang POM	55	KM 12, Jalan Jelai - Rompin, 72100 Bahau, Negeri Sembilan, Malaysia	102° 24' 30.6" E	2° 44' 6.4" N	56,421	13,290

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Batang Jelai Estate	KM 7, Jalan Rompin-Jelai, 73500 Rompin, Negeri Sembilan, Malaysia.	E 102°28'20"	N 2° 42'15"	1437	1437	36018
Gunong Pertanian Estate	KM 4, Jalan Simpang Durian-Bahau, 72400 Simpang Durian, Negeri Sembilan, Malaysia.	E 102°26'95"	N 3°7'73"	677	393	7915
Jeram Padang Estate	KM 12, Jalan Jelai-Rompin, 72109 Bahau, Negeri Sembilan, Malaysia.	E 102°24'14"	N 2°43'5"	1575	1378	36482
Kombok Estate	KM 4, Jalan Sg Gadut-Rantau, 71209 Rantau, Negeri Sembilan, Malaysia.	E 102°00'6"	N 2°37'34"	1693	1624	40580
Renjok Estate	KM 17, Jalan Karak-Mancis, 28600 Karak, Pahang, Malaysia.	N 102°8'12"	N 3°30'53"	258	258	7289
Sungei Kawang Estate	KM 18, Jalan Karak-Temerloh, 28500 Lanchang, Pahang, Malaysia.	E 102°8'41"	N 3°28'257"	1342	1300	34902
Tuan Estate	KM 22, Jalan Karak-Mancis, 28600 Karak, Pahang, Malaysia.	E 102°9'84"	N 3°27'82"	920	897	23821
Ulu Pedas Estate	KM24, Jalan Seremban-Tampin, 71409 Pedas, Negeri Sembilan, Malaysia.	E 102°3'60"	N 2°37'35"	894	772	20052
Ayer Hitam Estate	KM 18, Jalan Bahau-Temerloh, Bandar Sri Jempol, 72109 Negeri Sembilan.	E 102°24'55"	N 2°56'15.8"	2465	2112	41954
<b>Total</b>				<b>11261</b>	<b>10171</b>	<b>249013</b>

Details on the audit team:

### **LEAD ASSESSOR**

#### **Muhd Jamalul Arif**

Experience in auditing since 2011 in RSPO P&C, SCCS, GMP B2 & B3, ESCAS Animal Welfare and Global Gap standards. Working experience in handling Q&Q survey for agricultural products such palm oil. Involved in RSPO assessment since 2011. Member of CUC RSPO audit team. Involved in audits for P&C and SCCS conducted in Malaysia, Indonesia and Middle East country. Fluent in English and Bahasa Malaysia/Indonesia.

### **SUPPORTING ASSESSORS**

#### **Nor Atiqah Saipul Bahri**

Graduated in UiTM on geo-science. Qualified as Certifier and Lead Auditor for RSPO SCC and involved in P&C audits in Social Principle. Completion of ISO 9001:2015, ISO 17021 and RSPO SCC Lead Auditor Course in 2014. Attended SMETA webinar training and in-house GAP training.

#### **Muhammad Faizul Yusoff**

Graduated in Diploma of Agriculture Science and Bachelor of Applied Chemistry holders which involved in MSPO, ISCC & ISO 9001 audit since 2014/15. Has undergone the necessary RSPO Lead Auditor Course for both P&C as well as the Supply Chain Certification System (SCCS). Also as a qualified auditor for MPOB Codes of Practice Nurseries, Estates, Palm Oil Mills, Refineries, Bulking Station and Kernel Crushers Plant. Possesses more than 7 years working experiences in palm oil plantation management and 3rd party auditing (RSPO P&C, RSPO SCCS, MSPO, ISCC, MPOB CoP, ISO 9001, ISO 14001 & ISO 18001 Course).

#### **Md Jefri Sharaai**

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Working experience in various industries and discipline since 1992. Auditing experience in Quality Management System (ISO9001), Environmental Management System (ISO14001) and Safety & Health (OHSAS 18001) since year 2008. Certified ISO 14001:2004 and OHSAS 18001:2007 Lead Auditor.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from [www.rspo.org](http://www.rspo.org). Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

<b>Control Union Malaysia Office</b>	
Supun Nigamuni, <b>Scheme Coordinator,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:snigamuni@controlunion.com">snigamuni@controlunion.com</a>
Fax:	+603 3377 1800

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
E-Mail : \_\_\_\_\_  
Phone Number : \_\_\_\_\_  
Summary of Issue : \_\_\_\_\_

We thank you for the participation and feedback.

Yours Sincerely,



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Supun Nigamuni  
**Scheme Coordinator,**  
Control Union Malaysia Sdn Bhd