

12th March 2015

Dear Sir/Madam,

INVITATION TO COMMENT ON RSPO RE-CERTIFICATION ASSESSMENT OF KLK (S) BORNION PALM OIL MILL

Kuala Lumpur Kepong Berhad., a Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Certification Program (National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production Endorsed by RSPO Board of Governors on 6 March 2015), RSPO SCCS (21st November 2014) of its palm oil production.

The main compliance audit against the Malaysia National Interpretation of the RSPO P&C is planned to commence on **20th April 2015** and will be completed on **22nd April 2015**.

Applicant	Kuala Lumpur Kepong Berhad
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Contact details	<p>Mr. Sin Chuan Eng Head of Sustainability (Plantations)</p> <p>Wisma Taiko, 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak, Malaysia Tel: + 605-2417844 Fax: + 605-2412568 E-Mail: ce.sin@klk.com.my</p>
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Brief information about Applicant	<p>KLK is a plantation group principally engaged in oil palm cultivation and milling of fresh fruit bunches. The Group's goal is to remain profitable, stay competitive and achieve sustainable growth with appropriate strategies to maintain an equitable balance between commercial success and environmental/ social considerations.</p>
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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
KLK (S) Bornion POM	60	KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan, Sabah.	E 117.798363	N 5.60929	34,423	8,646

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	
Bornion	KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan, Sabah.	E 117.783336	N 5.615277	3,181	3,181	96,257.060
Segar Usaha	KM 101, Jalan Lahad Datu – Sandakan, Kinabatangan, Sabah.	E 117.699927	N 5.599875	2,756	2,551	64,686.500
Total				5,937	5,732	160,943.560

*Note: Replanting & Immature

Control Union Malaysia Sdn Bhd is a member of the Control Union World Group - 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 and GTP. CUC is accredited by the Dutch Council of Accreditation (RVA) on the European quality standard EN 45011 for the inspection and certification of CU Organic program (according to the EU regulation 2092/91) and GLOBALGAP program. 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. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Please direct your comments to:

Control Union Malaysia Office	
Simon Selvaraj, Program Manager, 150-A, 1 st Floor, Persiaran Raja Muda Musa, Off Jalan Sungai Bertih, Teluk Gadong, 41100 Klang, Selangor, Malaysia	
E-Mail: ssubramaniam@controlunion.com	
Fax: +603 3377 1800	

Details on the audit team:

LEAD ASSESSOR

Mahaswaran Maliyappan (Lead Auditor)

Involved in RSPO auditing since 2011. Qualified lead auditor with over 5 years auditing experience for QMS, EMS and OHSAS. Understands and fluent local language. Completed RSPO P&C and RSPO SCCS Lead Auditor Course organized by RSPO.

SUPPORTING ASSESSORS

Baskaran Sankaran (Auditor)

Fluent in English and have a degree in Business Administration. Over 15 years conducting 2nd and 3rd party auditing for various industries. Experience auditing in ISO 18001 and ISO 14001. Specialise in environmental and OHSAS auditing

Muhammad Syafiq (Auditor)

He is a graduate in plantation management. Have experience working in the plantation / palm or equivalent field and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Lead auditor trained in ISO9001: 2008 QMS and became involved in the audit of RSPO since 2014. Fluent in local language.

Selvanathan Grapragasem (Auditor)

Field working experience in palm oil sector and a SA 8000 advanced auditor, QMS, EMS & OHSAS Lead Auditor. Well experienced in Social Auditing in various industry. Understands and fluent local language.

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,



Simon Selvaraj
Program Manager,
Control Union Malaysia Sdn Bhd