

9th November 2015

Dear Sir/Madam,

INVITATION TO COMMENT ON RSPO INITIAL ASSESSMENT CERTIFICATION OF KUALA LUMPUR KEPONG BERHAD.

Kuala Lumpur Kepong Berhad, an Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C 2013), RSPO SCCS (21st November 2014) of its palm oil production.

The main compliance audit against the RSPO P&C 2013 is planned to commence on **21st December 2015** and will be completed on **23rd December 2015**.

Applicant	Kuala Lumpur Kepong Berhad
RSPO Membership No.	1-0014-04-000-00

Contact details	Mr. Sin Chuan Eng Head Of Sustainability (Plantations) Wisma Taiko No.1, Jalan S.P. Seenivasagam 30000 Ipoh, Perak Malaysia Tel : +605-2417844 Email : ce.sin@klk.com.my
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Brief information about Applicant	Kuala Lumpur Kepong owns and operates 20 palm oil mills for processing the crop from its 76 palm estate located in Malaysia and Indonesia, as well as the FFB that it purchases from small holders. Kuala Lumpur Kepong Berhad is a pioneering member of RSPO and has been actively involved in the Roundtable process from its inception
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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
PT Parit Sembada	60	Jalan Raya Tanjung pandan-Manggar, Desa Buding, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur, Propinsi Kepulauan Bangka Belitung – 33471, INDONESIA	E 108°00'11.6 "	S 02°44'25.4"	15,660.89	3,475.39

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	
Buding	Buding	107°50'31"BT	2°38'45"LS	1,908.4	1,851.3	18,864
Cendil	Desa Cendil	108°04'17"BT	2°46'04"LS	2,082.0	2,035.0	53,539
Total				3,990.4	3,886.3	72,403

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, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	ssubramaniam@controlunion.com
Fax:	+603 3377 1800

Details on the audit team:

LEAD ASSESSOR

Muhammad Syafiq (Lead Auditor)

He is a graduate in plantation management with more than 5 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Fully trained in similar agriculture certification programs such as RSPO and SCCS. Involved in RSPO assessment since 2014. Member of CUC RSPO audit team. Involved in audits conducted in Malaysia and Indonesia. Completed and certified ISO 9001:2008 lead auditor course in 2014. Attended and successfully completed RSPO Lead Auditor course in November 2014/April 2015. Fluent in local language. He has also completed the SCC 2014 lead auditor course.

SUPPORTING ASSESSORS

Baskaran Sankaran (Auditor)

Involved in RSPO auditing since September 2014. Diploma in Mechanical Engineering (ITK) and Management Programme (MIM). Qualified ISO 9001QMS and ISO 14001EMS Lead Auditor. 7 years of auditing experience in quality, environment and occupational health and safety. Understands and fluent local language. He has also completed the SCC 2014 lead auditor course. He has also completed the SCC 2014 lead auditor course.

Victor Soosai (Auditor)

Master in Business Administration and has been working 3 years in oil palm plantation. Involved in RSPO and ISCC assessment since 2014. Have 1 year of auditing experience with Certification Bodies. Qualified in ISO 9001:2008, SA8000 and SCC (audit documents review for certification). Understands and fluent local language. He has also completed the SCC 2014 lead auditor course.

Enjang (Auditor)

Involved in RSPO auditing since 2014. Degree in Forestry with 2 years' experience in NGO and Certification Bodies. A qualified auditor for ISO 9001 (QMS), Indonesia Timber Legality Assurance System, IFCC (Indonesia Forestry Certification Cooperation), and RFS 2. 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 : Ashok Kumar
Address : Jl. Raya Manggar-Tanjung Desa Buding Kec. Kelapa Kampit Kab. Belitim
E-Mail : ps.pom@klk.co.id
Phone Number : 082172548338
Summary of Issue :

We thank you for the participation and feedback.

Yours Sincerely,



Simon Selvaraj
Program Manager,
Control Union Malaysia Sdn Bhd