

**10 August 2018**

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION ON RSPO RE-CERTIFICATION ASSESSMENT OF KLK Tanjung Malim POM**

Kuala Lumpur Kepong Berhad, a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

<b>Contact details</b>	<p><b>Kuala Lumpur Kepong Berhad</b> <b>Lee Kuan Yee</b> <b>Senior Manager (Sustainability)</b> <b>Lot 4261, Ladang Changkat Asa,</b> <b>Hulu Bernam, 35900 Hulu Selangor,</b> <b>Selangor</b> <b>+605-241 2815</b> <b>kuanyee.lee@klk.com.my</b></p>
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<b>Summary information about Applicant</b>	
<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>	
<b>Applicant</b>	Tanjong Malim POM
<b>RSPO Membership Number</b>	1-0014-04-000-00

The compliance assessment mention above will be conducted against the below mention standard

<b>Applicable Standard</b>
<ul style="list-style-type: none"> <li>• RSPO Principle &amp; Criteria Malaysia Interpretation Certification Program (dated 6<sup>th</sup> March 2015),</li> <li>• RSPO SCCS Standard and System for Palm Oil Production 2014 (Revised 14th June 2017)</li> </ul>

The main compliance audit are scheduled on  
 Actual Audit Date : 24/9/2018 – 28/9/2018  
 Date End : 28/9/2018  
 Total Number of days : 5 days  
 Number of Auditor : 4

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Tanjong Malim POM	20	Lot 4261, Ladang Changkat Asa, Hulu Bernam, 35900 Hulu Selangor, Selangor.	E101°29'7.9"	N3°41'40.7"	11,091	2,651

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total Coverage Area	Planted Area	
Changkat Asa Estate	Ladang Changkat Asa, 35900, Hulu Bernam, Selangor	E101°29'28.6"	N3°41'4.62"	1714	1352	31,078
Sungai Gapi Estate	Ladang Sg Gapi, 48209, Serendah, Selangor Darul Ehsan.	E101°37'26.7"	N3°23'56.1"	603	570	5,862
Bukit Katho Estate	Ladang Bukit Katho, 35500 Bidor, Perak.	E101°20'11.6"	N4°04'51.3"	481	457	8,264
Kerling Estate	Ladang Kerling Peti Surat 202, 44109 Kerling, Selangor, Malaysia	E101°34'56"	N3°34'54"	619	221	5,792
<b>Total</b>				<b>3,417</b>	<b>2,600</b>	<b>50,996</b>

Note : Planted area = Mature + Immature Area

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive 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 TUV NORD Malaysia Sdn Bhd office as indicated below.

Please considered the below point as your guidance:

- 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.

Details on the audit team:

#### **LEAD ASSESSOR**

<b>Muhd Jamalul Arif Bin Hamid</b>
Involved in RSPO auditing since 2011. Qualified lead auditor with 300 man days of audit and successfully completed QMS. Understands and fluent local language. Completed RSPO P&C and RSPO SCCS Lead Auditor Course organized by Wild Asia in 2016 and David Ogg & Partners in 2014 respectively. Attended Global GAP – Option 1, Basic Safety Training Course (BST) includes; Fire Fighting Course, Water Survival Course, Social Responsibility Course, First Aid Course and Basic Fire Watch Course.

#### **SUPPORTING ASSESSORS**

<b>NANANG MUALIB (Auditor)</b>	He is a graduate in Forestry. Have been auditing RSPO P&C since 2010. Attended RSPO P&C Lead Auditor Training Course by Checkmark Training in 2017 as well as ISO 9001 Lead Auditor Course in 2009.
<b>Mohd Norhisham Mohd Salleh (Auditor)</b>	Have experience working in the plantation / palm or equivalent field and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM) for 5 years. Completed RSPO P&C Lead Auditor Course and RSPO SCC Lead Auditor Course as well as ISO 9001, ISO 14001, ISO 45001, SA 8000 Lead Auditor Course.
<b>Muhammad Khairul Anuar Azizul Hassan (Trainee Auditor)</b>	Have experience working in the plantation / palm or equivalent field and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM) for 5 years. Completed RSPO P&C Lead Auditor Course in 2018. Attended Integrated Management System Course for ISO 9001, ISO 14001 and ISO 45001 in July 2018.

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 <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,




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Terence Ang  
Head Of Sustainability