

TÜV NORD INTEGRA bvba

Certification in agriculture and food

Statiestraat 164

2600 Berchem – Antwerp

Belgium

Phone: + 32 3 287 37 60

Fax: +32 3 287 37 61

www.tuv-nord-integra.com

info@tuv-nord-integra.com



Date of Notification: 5/2/2016

Announcement of RSPO P&C certification assessment

Dear interested parties,

Kretam Holdings Berhad - Syarikat Kretam Mill Sdn Bhd has applied to TUV NORD Integra for Initial certification of its Palm Oil Mills and Oil Palm Plantations against the RSPO Principle & Criteria (RSPO P&C) - version 2013 – Malaysia NI version 2014 and RSPO Supply Chain Certification (RSPO SCC) – version 2014.

Company	Kretam Holdings Berhad - Syarikat Kretam Mill Sdn Bhd
Parent Company	Kretam Holdings Berhad
RSPO Membership number	1-0189-15-000-00
Principle Contact person	Mr. Lee Hock Leang
Business address	Lot 6, Block 44, Leboh 3, P. O. Box no 1292, 90714 Sandakan, Sabah, Malaysia
Office telephone	+6089-218999
Mobile telephone	+6013-8888268
Fax	+6089-275111/777
e-mail	lhl@kretam.com
Web site	www.kretam.com

Description on the company (RSPO member)

Kretam Holdings Berhad is a plantation based company listed on the Malaysian stock exchange. The plantations are all based in Sabah with a total land bank of 23,869 hectares. The oil palm estates are situated in Sandakan, Lahad Datu and Tawau. Each region has an oil mill and the company also has a refinery in Sandakan. The company received the RSPO membership on September 2015, and propose to get RSPO certification for the Oil Palm Mill, 10,657 hectares of the plantation in Sandakan and the refinery in 2016.

Scope

The scope of RSPO P&C is the Palm Oil Mills with their supply base:

Name of Palm Oil Mill	Location	GPS reference (Lat-Long)	Estimated/ Forecast Annual Output (ton)		Mill Capacity (ton/hr)
			CPO	PK	
Sykt. Kretam Mill Sdn Bhd	Off KM 45 Sandakan - Lahad Datu Highway, Kinabatangan, Sandakan, Sabah, Malaysia	N 05° 39' 25.8" E 117° 50' 15.1'	39,186.00	8,709.00	60TPH

Name of Estates/ smallholder	Location	GPS Reference (Lat-Long)	Area summary (ha)		Annual estimation certified FFB Production (ton)
			Total certified area	Planted Area *	
Bode Estate	Off KM 45 Sandakan - Lahad Datu Highway, Kinabatangan Sandakan, Sabah, Malaysia	N 05° 38' 37.3' E 117° 49' 54.0'	3,472.41	2,839.60	66,025.24
Masang Estate	Off KM 45Sandakan - Lahad Datu Highway, Kinabatanga, Sandakan, Saba, Malaysia	N 05° 39' 47.3" E 117° 51' 55.8"	3,047.03	2,817.95	42,647.89
Winpalm Dev	Off KM 45 Sandakan - Lahad Datu Highway, Kinabatanga, Sandakan, Sabah, Malaysia	N 05° 43' 16.4" E 117° 53' 47.9"	130.97	130.97	3,745.14
Sapagaya Estate	KM82, Jalan Lahad Datu / Sandakan, Kinabatanga, Sandakan, Sabah, Malaysia	N 05° 34' 52.9" E 118° 01' 06.3"	3,049.77	3,001.18	55, 331.64
Bukit Sekong	Batu 60, Jalan Sukau, Kinabatanga, Sandakan, Sabah, Malaysia	N 05° 36' 12.8" E 117° 54' 09.8"	853.33	808.91	9,477.39
Sukau	KM136, Jalan Sukau / Sandakan, Kinabatanga, Sandakan, Sabah, Malaysia	N 05° 32' 54.077" E 118° 15' 43.121"	103.63	61.45	1,779.43
		TOTAL:	10,657.14	9,660.06	179,006.73

*Planted area = Immature + Mature Area

Assessment

TÜV NORD INTEGRA is a certification and inspection body which operates in agriculture and horticulture and the food and feed processing industry. TÜV NORD INTEGRA is based in Belgium but also active in a large number of other countries all over the world. TÜV NORD INTEGRA is member of the internationally operating German inspection and certification organisation TÜV NORD.

TÜV NORD INTEGRA is accredited by ASI for RSPO P&C and RSPO SCC.

Planned assessment dates: 21/03/2016 to 24/03/2016

The assessment will involve a team of auditors and technical experts. The auditor team will consist of:

- Cheong, Chun Yuen (Robert): He will be in charge as lead auditor and will be auditing RSPO P&C for Transparency, Economic and Financial Viability, Best Practices, Conservation & Biodiversity, Social, New Planting and Supply Chain and speaks Bahasa Malaysia
- Sivathanan Punnyan: He will be auditing RSPO P&C standard for Transparency, Laws and regulations, Health, Safety and Environmental aspect and Continuous improvement and speaks Bahasa Malaysia
- Siew Shuk Ming (Miss) She will be auditing RSPO P&C standard for Social, Safety and Environmental and speaks Bahasa Malaysia.

Comments

Prior to the assessment, TÜV NORD Integra will be pleased to receive inputs of all relevant stakeholders, including statutory bodies, indigenous peoples, local communities, workers' organizations, smallholders local and national NGOs designed to ensure that all relevant issues concerning compliance of the applicant with the RSPO Criteria are identified such as environmental, social and ecological as well as legal aspects. A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org.

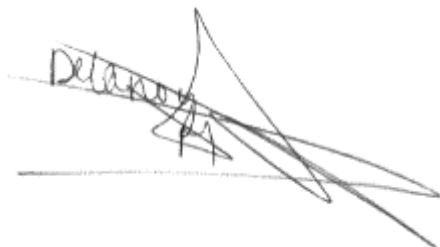
Please direct your comments to:

Contact Person	Marleen Delanoy
Position	Manager Sustainable Standards
Organization Name	TÜV NORD Integra
Address	Statiestraat 164
Postal code, city	2600 Berchem
Country	Belgium
Telephone Nr	+32 3 287 37 60
Fax Nr	+32 3 287 37 61
Email	info@tuv-nord-integra.com

TÜV NORD Integra appreciates comments received within 30 days from the date of this notification letter. Comments will be considered in the assessment. All received information will be kept confidential and only serves for TÜV NORD Integra and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,



Marleen Delanoy
Manager Sustainable Standards