



Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor,
Menara KH, Jalan Sultan Ismail,
50250 Kuala Lumpur, Malaysia

Date of Notification: **25th November 2020**

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Certification Assessment for Cheekah-Kemayan Plantations Sdn Bhd (Cheekah-Kemayan Palm Oil Mill and its Supply Bases)

Bureau Veritas Certification (M) Sdn Bhd has been appointed by Cheekah-Kemayan Plantations Sdn Bhd to perform RSPO Initial Certification assessment of its oil palm plantations and palm oil mills (Cheekah-Kemayan Palm Oil Mill) against Malaysia National Interpretation of the RSPO Principles & Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019)

Cheekah-Kemayan Plantations Sdn Bhd has been RSPO member since 30 January 2020 with RSPO membership number; **2-1062-20-000-00**. Palm Trace ID for Cheekah-Kemayan Plantations Sdn Bhd is **RSPO_PO1000003868**.

Bureau Veritas Certification (BVC) will perform RSPO Initial Certification assessment for the Cheekah-Kemayan' palm oil mill and its supply base which located at **Lot 15, PT 2036, 2037 & 2327-2330, Mukim Bera, 28380, Bera, Pahang, Malaysia** on **28th – 31th December 2020**.

Scope of assessment:

Scope of this assessment is Malaysia National Interpretation of the RSPO Principles & Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019) to assess Cheekah-Kemayan Palm Oil Mill and its Supply Bases. Details of name and location of the palm oil mill and its supply bases to be assessed during the audit are as follow:

Name of Palm Oil Mill	Location	GPS Reference		Estimated / Forecast Annual Output (MT)		Mill capacity (MT/hr)
		Latitude	Longitude	CSPO	CSPK	
Cheekah-Kemayan Palm Oil Mill	Lot 15, Mukim Bera, 28380, Bera, Pahang, Malaysia	3.147616	102.474474	41000	13000	45

Remark: Annual outputs of CSPO and CSPK are estimated based on FFB production to be supplied by own estates

Name of estate	Location	GPS Reference		Area Summary (Ha)		Annual Estimation Certified FFB Production (MT)
		Latitude	Longitude	Total Certified Area (Ha)	Planted Area (Ha)	
Cheekah-Kemayan Estate	Lot 15, PT 2036, 2037 & 2327-2330, Mukim Bera, 28380, Bera, Pahang, Malaysia	3.147616	102.474474	1642.82	1,561.96	28000
Total				1642.82	1,561.96	28000



Note:

- 1) Planted area = immature area + mature area
- 2) **Cheekah-Kemayan Plantations Sdn Bhd** has responsibility for all estates and divisions indicated in the Table above.

Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Initial Certification assessment will involve a team of auditors as follows:

- **Muhamad Iqbal Jailan:** He will be in charge as lead auditor and responsible for auditing against RSPO P&C standard and RSPO SCC at the mill, Good Agricultural Practice (GAP), Integrated Pest Management (IPM), pesticide and fertilizer use in mill and plantation.
- **Muhammad Shazaley Abdullah** He will be involved with auditing of regulatory, health and safety and worker welfare and social issues (internal & external stakeholders) in mill and plantation.
- **Hanib Libon:** He will be involved in auditing of environmental management, health and safety and Quality Management System (QMS) in mill and plantation.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing to BVC (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment. Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification representative

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Cheekah-Kemayan Plantations Sdn Bhd representative

Mr Kelvin Tan

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BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks. For more information and update regards RSPO P&C 2018 standard, you may refer to this link: <https://rspo.org/resources>

Yours sincerely,

Mr. Muhammad Shazaley bin Abdullah
RSPO P&C Product Manager