



Control Union Certifications
Member of Control Union World Group

Meeuwenlaan 4-6
8011 BZ Zwolle (NL)
P.O. Box 161
8000 AD ZWOLLE (NL)
+31 (0)38 - 426 01 00
+31 (0)38 - 423 70 40
certification@controlunion.com
www.controlunion.com
24274509
NL12ABNA0468081410
ABNANL2A
NL806.327.789.B01

12th December 2012

Dear Sir/Madam,

STAKEHOLDER CONSULTATION PROCESS OF KUALA LUMPUR KEPONG BERHAD ACCORDING TO THE MALAYSIAN NATIONAL INTERPRETATION OF THE RSPO PRINCIPLES & CRITERIA

Kuala Lumpur Kepong Berhad, a Malaysian Plantation Company, has applied to Control Union Certifications (CUC) to carry out certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C) of its palm oil production.

The main compliance audit against the Malaysian National Interpretation of the RSPO P&C is planned to commence on Monday 21st January 2013 and will be completed on Friday 25th January 2013.

| | |
|--|--|
| Applicant | Kuala Lumpur Kepong Berhad |
| Contact details | Mr. Sin Chuan Eng Head of Sustainability (Plantations) Wisma Taiko No 1, Jalan S.P Seenivasagam, 3000 Ipoh Perak Darul Ridzuan 6019-5120900 ce.sin@klk.com.my |
| Brief information about Applicant | Kuala Lumpur Kepong Berhad owns and operates 20 palm oil mills for processing the crop from its 76 oil palm estates 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. |

| Palm Oil Mill (POM) for this Assessment | | | | | |
|--|--|----------------------|-----------------|---------------------------|-------------------|
| Name of Mill (POM) | Location | GPS reference | | Annual output (MT) | |
| | Address | Longitude | Latitude | CPO | Kernel Oil |
| Tanjong Malim POM | Beg Berkunci No 3, 35909 Tanjong Malim, Perak. | E 101°29.145" | N 3° 41.700" | 22,784 | 5,641 |

| Supply Base of FFB to the above POM for this Assessment | | | | | |
|---|--|-------------------|-----------------|-------------------|---------|
| Name of plantation / association | Location | GPS reference | | Area summary (Ha) | |
| | Address | Longitude | Latitude | Total | Planted |
| Changkat Asa Estate | Ladang Changkat Asa, 35900 Hulu Bernam, Selangor. | E 100° 29' 34.7" | N 3° 41' 3.0" | 1,278 | 1,278 |
| Kerling Estate | Ladang Kerling, Peti Surat 202, 44109 Kerling, Selangor. | E 101° 20' 24" | N 3° 20' 23.99" | 221 | 221 |
| Sungai Gapi Estate | KM 62, Jalan KL-Ipoh, 44100 Kuala Kubu Bharu, Selangor | E 101° 36' 35.99" | N 3° 34' 11.99" | 267 | 267 |
| Bukit Kartho Estate | Ladang Bukit Katho, 35500 Bidor, Perak Darul Ridzuan. | E 101° 20' 11.58" | N 4° 4' 51.491" | 482 | 460 |
| Kampar Estate | 90, Jalan Tronoh Mines, 31910 Kampar, Perak. | E 101 °6' 0" | N 4° 16' 0" | 708 | 708 |

Control Union Certifications (CUC) 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 either sending a written response by mail, fax or by E-mail to Control Union Certifications or by attending an open stakeholder meeting 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 Certifications for a copy.

Please direct your comments to:

| CUC Head Office | |
|--|--|
| Mr. Gerben Stegeman, Certifier, Control Union Certifications, Meeuwenlaan 4-6, 8011 BZ Zwolle, Netherlands | |
| E-Mail: gstegeman@controlunion.com | |
| Fax: +31038 423 7040 | |

| CUC Malaysia Office | |
|---|--|
| Hari Naveen Christopher, RSPO Program Manager, 150-A, 1 st Floor, Persiaran Raja Muda Musa, Off Jalan Sungai Bertih, Teluk Gadong, 41100 Klang, Selangor, Malaysia | |
| E-Mail: hari@controlunion.com | |
| Fax: +603 3377 1800 | |

Details on the audit team:

LEAD ASSESSOR

Mr. Simon Selvaraj (Lead Auditor)

Field working experience in the palm oil sector and equivalent. Good Agricultural Practices (GAP). Integrated Pest Management (IPM). Environmental and ecological auditing. Fluent in local languages.

SUPPORTING ASSESSORS

Jan-Frans Bastiaanse (Auditor)

Workers welfare issues and social auditing experience. Environmental and ecological auditing.

Mahaswaran (Auditor)

Master in Business Administration, environment and OHSAS auditor. Working experience in manufacturing firm. Fluent in local languages.

Mohd Rizal (Auditor)

More than 5 years working experience in forestry and manufacturing firm. Involved in FSC auditing since 2008. Fluent in local languages.

Control Union Certifications is holding an open stakeholder meeting as follows:

| LOCATION | TIME AND DATE |
|--------------------------------------|--|
| Meeting Room (Tanjong Malim Mill) | 9.00a.m. – 10.00 a.m. 22 nd January 2013 (Tuesday) |

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,



Hari Naveen Christopher
Program Manager - RSPO
Control Union Certifications