

28<sup>th</sup> August 2013

Dear Sir/Madam,

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

Kuala Lumpur Kepong Berhad, a Malaysia Plantation Company, has applied to Control Union Certifications (CUC) to carryout 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 Indonesian National Interpretation of the RSPO P&C is planned to commence on 30<sup>th</sup> September 2013 and will be completed on 4<sup>th</sup> October 2013.

|                  |                                   |
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| <b>Applicant</b> | <b>Kuala Lumpur Kepong Berhad</b> |
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|                        |  |
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| <b>Contact details</b> | <p>Mr. Sin Chuan Eng,<br/> <b>Head of Sustainability (Plantations),</b><br/> Wisma Taiko No 1, Jalan S.P Seenivasagam,<br/> 3000 Ipoh, Perak,<br/> Malaysia</p> <p>Tel: +605-2417844<br/> E-Mail: <a href="mailto:ce.sin@klk.com.my">ce.sin@klk.com.my</a></p> |
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| <b>Brief information about Applicant</b> | <p>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.</p> |
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| <b>Palm Oil Mill (POM) for this Assessment</b>          |                      |   |                      |                 |                           |                    |
|---|----------------------|---|----------------------|-----------------|---------------------------|--------------------|
| <b>Name of Palm Oil Mill</b>                            | <b>Mill Capacity</b> | <b>Location</b>   | <b>GPS reference</b> |                 | <b>Annual output (MT)</b> |                    |
| <b>(POM)</b>  | <b>MT/Hr</b>         | <b>Address</b>  | <b>Longitude</b>     | <b>Latitude</b> | <b>CPO</b>                | <b>Palm Kernel</b> |
| <b>Pabrik Kelapa Sawit PT. Steelindo Wahana Perkasa</b> | 120                  | Desa Senyubuk, Kecam Atan Kelapa Kampit, Kabupaten Belitung Timur, Babei, Indonesia | S2°045, 502'         | E108°003, 809'  | 86,176                    | 20,396             |

| 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) |
|  | Address  | Longitude                | Latitude            | Total             |
| PT Steelindo Wahana Perkasa  | Desa Senyubuk, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur | 108°00'41" - 108°11'55   | 2°42'58" - 2°51'10" | 14,065            |
| PT Parit Sembada   | Desa Buding, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur   | 107°57'41" - 108°00'54 " | 2°42'35" - 2°46'11" | 3,990             |
| PT Agro Makmur Abadi   | Desa Air Seruk RT 25 RW IX Kecamatan Sijuk, Kabupaten Belitung   | 107°73'21"               | 2°68'41"            | 6,662             |

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 sending a written response by mail, fax or by E-mail to our Control Union Certifications 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](http://www.rspo.org). Alternatively please ask Control Union Certifications for a copy.

Please direct your comments to:

**CUC Malaysia Office**

Hari Naveen Christopher,  
**Certifier and Program Manager,**  
150-A, 1<sup>st</sup> Floor, Persiaran Raja Muda Musa,  
Off Jalan Sungai Bertih, Teluk Gadong,  
41100 Klang, Selangor,  
Malaysia

E-Mail: [hari@controlunion.com](mailto:hari@controlunion.com)

Fax: +603 3377 1800

Details on the audit team:

**LEAD ASSESSOR**

**Simon Selvaraj** (Lead Auditor) Field working experience in the palm oil sector and equivalent with over 5 years experience. Qualified auditing experiences covering environmental, social, and ecological auditing, including Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Fluent in local languages.

**SUPPORTING ASSESSORS**

**Jamalul Arif** (Auditor) Undergraduate in plantation background. Involved in RSPO auditing since 2010 and experience in similar auditing field in GMP B2 and Global Gap. 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.

**Mahas** (Auditor) Involved in RSPO auditing since 2011. Qualified lead auditor with over 2 years auditing experience for QMS, EMS and OHSAS. 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 :

Address :

E-Mail :

Phone Number :

Summary of Issue :

We thank you for the participation and feedback.

Yours Sincerely,



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Hari Naveen Christopher  
**Certifier and Program Manager**  
Control Union (Malaysia) Sdn Bhd