

23rd August 2019

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RECERTIFICATION AUDIT

We are pleased to invite you to attend and provide comments in the stakeholder consultation meeting.

KL – Kepong Berhad has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification Program (RSPO P&C 2013) – MYNI 2015 and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017

As planned, the auditing will be conducted on **23rd September 2019** and ended on **27th September 2019**. Audit team cordially to invite any stakeholders or interested parties to attend our Stakeholder Meeting planned to be conducted on:

Date : 24th September 2019
Time : 11.00 am to 13.00 pm
Location: Ladang Pasir Gajah, 18000, Kuala Krai, Kelantan.

Note *: If you are unable to attend the meeting you are most welcome to meet our audit team and convey your comments during any of the audit days.

Applicant	KLK Kilang Sawit Kuala Pertang
RSPO Membership	1-0014-04-000-00 (Ordinary Member)

Contact details	Lee Kuan Yee Bangunan Mayban Trust Ipoh, Level 9, No. 28, Jalan Tun Sambanthan, 30000 Ipoh, Perak. +605-240 8000 kuanyee.lee@klk.com.my
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Brief business information of applicant	<p>Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM26.582 billion at the end of September 2018.</p> <p>Started as a plantation company more than 110 years ago, plantations (predominantly oil palm) still leads as KLK’s core business activity. Through various strategic acquisitions and sound management, the Group’s total oil palm planted area stands at 210,000 hectares spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra Central and East Kalimantan) and Liberia.</p> <p>Since the 1990s, the Groups has diversified into resource-based manufacturing (oleochemicals, derivatives and speciality chemicals) and vertically integrated both its upstream and downstream businesses. The KLK Group expanded its manufacturing operations through organic growth, joint ventures and acquisitions in Malaysia, the Republic of China, Switzerland, Germany, The Netherlands, Belgium and Indonesia resulting in international scale oleochemicals operations.</p>
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PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill (POM)	Mill Capacity (MT/HR)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Kuala Pertang	20	Kilang Kelapa Sawit Kuala Pertang, 18000 Kuala Krai, Kelantan.	E 102°14'17"	N 5°37'23"	10,085.87	2,439.37

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production
		Longitude	Latitude	Total	Planted	
Pasir Gajah Estate	Ladang Pasir Gajah, 18000, Kuala Krai, Kelantan.	E 102°14'17"	N 5°37'23"	2,106	1,851	31,400
Kerilla Estate	Karung Berkunci 44, 17509 Tanah Merah, Kelantan	E 102°6'16.4"	N 5°39'19.8"	2,176	677	11,682
Sungai Sokor Estate	17500 Tanah Merah, Kelantan.	E 102°6'18"	N 5°41'3.8"	1,603	300	2,902
Total				5,885	2,828	45,984

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 RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

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.



Please direct your comments to:

Global Gateway Certifications Sdn Bhd
Scheme Manager,

Global Gateway Certifications Sdn Bhd

No.10 Jalan Rasmi 7 ,

Taman Rasmi Jaya,

68000 Ampang ,

Selangor Darul Ehsan,

Malaysia.

Tel: +603 4256 2689, Fax: +603 4256 2687

E-Mail: admin@ggc.my

E-Mail: admin@ggc.my

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Details on the audit team:

Muhammad Syafiq bin Abd Razak (Lead Auditor)

Graduate in plantation management with more than 7 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Fully trained in similar agriculture certification programs such as RSPO, SCCS, MSPO and etc. Qualified as Lead Auditor/Auditor in several certification programme. Involved in RSPO and MSPO assessment since 2014. Involved in audits conducted in for many different companies in Malaysia, Indonesia, Australia, Pakistan, Arab Saudi and Ivory Coast. Completed and passed RSPO Lead Auditor course in 2015. Member of GGC RSPO audit team.

Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Regulations and Factories & Machinery Act 1967 & Regulations Training. Participated in Workshop for Oil Palm Growers on Peat at Bogor, Indonesia. Completed and attended Social Impact Assessment Training at Bogor, Indonesia organized by Remark Asia. Also, has attended training for RSPO GHG calculation on year 2015 in Kuala Lumpur. Able to speak and understand Bahasa Malaysia and English.

Mohd Fadzli bin Bistamam (Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Diseases in Oil Palm Plantation Sector. Fully trained in similar agriculture certification programs such as MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, MSPO Training and ISCC Basic Training. Thus became qualified Lead Auditor for the above programs.

Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Able to write and speak in Bahasa Malaysia and English.

Nanang Muallib (Auditor)

Experience working in the forestry sector for 5 years (2000-2004) as head of the sustainability division. Hold Bachelor in Forestry from Bogor Agriculture Institute. Involved in RSPO auditing since 2010 for various companies in Indonesia & Malaysia for Environmental & Social aspects.

Attended HCV identification training, was once approved by RSPO HCV Assessor, compiler of environmental documents and attended environmental management training.



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 : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL" .

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

