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19 April 2018

ICI Ref: R9315/18-6/ Kuala Lumpur Kepong Berhad – KLK Changkat Chermin POM & Estates – Recertification cum Transfer Assessment

Dear Stakeholders,

Invitation to comment on RSPO Recertification cum Transfer Assessment of Kuala Lumpur Kepong Berhad (RSPO Membership No: 1-0014-04-000-00), Plantation Management Unit – KLK Changkat Chermin POM & Estates, Perak, Malaysia

Kuala Lumpur Kepong Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, KLK Changkat Chermin POM & Estates against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Recertification cum Transfer Assessment of Kuala Lumpur Kepong Berhad Plantation Management Unit, KLK Changkat Chermin POM & Estates on 21 – 24 May 2018.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification Internaional Sdn Bhd would like to invite interested parties to comment on the assessment of Kuala Lumpur Kepong Berhad's Plantation Management Unit, KLK Changkat Chermin POM & Estates. The certification unit are located at Perak, Malaysia.

In brief, Kuala Lumpur Kepong Berhad has been a member of RSPO since 18 October 2004 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Kuala Lumpur Kepong Berhad (KLK) owns and operates / manages 12 palm oil mills (Plantation Management Unit) and 56 estates throughout Malaysia. For effective management and cost-efficiency, Kuala Lumpur Kepong Berhad's estates and mills operate within an organizational structure of Plantation Management Unit, zones and regions.

Details of the plantation mill and estates to be assessed are as follows:

PMU: KLK Changkat Chermin POM & Estates

No	Name of Mill / Estates	Address	GPS Reference		
			Longitude	Latitude	
	Changkat Chermin Palm Oil Mill (Capacity: 60 MT/hour)	Batu 13½, 32400, Ayer Tawar, Perak, Malaysia	E 100°47'5.9"	N 4°16'29.7"	
1	Changkat Chermin Estate	Batu 13 ½, 32400, Ayer Tawar, Perak, Perak, Malaysia	E 100°47'48"	N 4°18'16''	
2	Lekir Estate	Batu 12, 32020 Sitiawan, Perak, Perak, Malaysia	E 100°46'47"	N 4°7'12''	
3	Raja Hitam Estate	Bt 18, Kg Jering, 32400 Ayer, Tawar, Perak, Perak, Malaysia	E 100°46'25"	N 4°21'2"	
4	Glenealy Estate	Jalan Siputih – Batu Hampar, 32800 Parit, Perak, Malaysia	E 100°55'5"	N 4°27'32''	
5	Allagar Estate	Ladang Allagar, 34800 Trong, Perak, Malaysia	E 100°44'8"	N 4°35'57''	
6	Serapoh Estate	Ladang Serapoh, 32800 Parit, Perak, Malaysia	E 100°53'30"	N 4°31′5′′	
7	Kuala Kangsar Estate	Ladang Kuala Kangsar, 33700 Padang Rengas, Perak, Malaysia	E 100°51'36"	N 4°47'24''	
8	Pinji Estate	Ladang Pinji, P.O.Box 1027, 30820 Ipoh, Perak, Malaysia	E 101°5'19"	N 4°30'12''	
9	Batu Dua Estate	Ladang Batu Dua, P.O.Box 1027, 30820 Ipoh, Perak, Malaysia	E 101°4'29"	N 4°28'43''	
10	Menglembu Estate	Ladang Menglembu d/k No. 1, Hala Kledang 4, Taman Kledang, 31450 Menglembu, Perak, Malaysia	E 101°2'23"	N 4°33'44''	
11	Kampar Estate	Ladang Kampar, Peti Surat 20, 31907 Kampar, Perak, Malaysia	E 101°6'34.233"	N 4°16'8.492''	



No	Estate Name	Location / Address	Titled Area (ha)	Planted Area (ha)	Mature OP (ha)	Immature OP (ha)	Annual FFB Output (mt)
1	Changkat Chermin Estate	Batu 13 ½, 32400, Ayer Tawar, Perak	2,530	2,488	2,488	0	69,928
2	Lekir Estate	Batu 12, 32020 Sitiawan, Perak	3,311	3,266	2,625	641	67,611
3	Raja Hitam Estate	Bt 18, Kg Jering, 32400 Ayer, Tawar, Perak	1,497	1,445	1,445	0	44,228
4	Glenealy Estate	Jalan Siputih – Batu Hampar, 32800 Parit Perak	954	928	555	373	14,202
5	Allagar Estate	Ladang Allagar, 34800 Trong, Perak.	805	776	740	36	17,317
6	Serapoh Estate	Ladang Serapoh, 32800 Parit, Perak	740	715	665	50	17,561
7	Kuala Kangsar Estate	Ladang Kuala Kangsar, 33700 Padang Rengas, Perak	760	701	658	43	20,680
8	Pinji Estate	Ladang Pinji, P.O.Box 1027, 30820 Ipoh, Perak	715	664	460	143	11,069
9	Batu Dua Estate	Ladang Batu Dua, P.O.Box 1027, 30820 Ipoh, Perak	158	150	101	49	2,480
10	Menglembu Estate	Ladang Menglembu d/k No. 1, Hala Kledang 4, Taman Kledang, 31450 Menglembu, Perak	266	42	42	0	1,215
11	Kampar Estate	Ladang Kampar, Peti Surat 20, 31907 Kampar, Perak	754	705	438	267	10,536
		Total:	12,490	11,880	10,217	1,602	276,827

\*&\*\* - Estimation for the past 12 months (2016 / 2017)

Name of Mill:	Address	Annual Production output		
Name of Will.	Address	CPO (mt)	PK (mt)	
Changkat Chermin Palm Oil Mill (Capacity 60 MT/hour)	Batu 13½, 32400, Ayer Tawar, Perak, Malaysia	57,856.843	11,792.8302	

<sup>\*</sup> Estimation for the past 12 months (2016 / 2017)

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Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

## Lead Assessor

 Dr Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)

## Assessor

- o Mr. Sazali Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
- o Mr. Haeruddin (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
- Mr. Augustine Loh (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
- Mr. Heru T. Witjaksono (Stakeholder Consultation, Environment, HCV / Conservation)



With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- **Employment opportunities**
- Other matters relevant to the assessment
- Biodiversity conservation
- Community development

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:

Mr. Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419

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Mr. Sin Chuan Eng Plantation Sustainability Coordinator, Kuala Lumpur Kepong Berhad Wisma Taiko, 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak Darul Ridzuan, Malaysia

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We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh

**RSPO Program Manager** 

Intertek Certification International Sdn Bhd