

20 September 2018

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Kulim (M) Berhad – Palong Cocoa Palm Oil Mill, Segamat, Johor, Malaysia

Kulim (M) Berhad (RSPO Membership No: 1-0080-09-000-00 (Johor Corporation)) has appointed BSI to conduct RSPO Recertification Assessment of its Palong Cocoa Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 6 Oil Palm Plantations which are managed by Kulim (M) Berhad. The certification unit is located at Segamat, Johor, Malaysia

BSI plans to conduct recertification assessment of Palong Cocoa Palm Oil Mill from 23 - 26 October 2018. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Palong Cocoa Palm Oil Mill and Supply Base	
Mill Name	Palong Cocoa Palm Oil Mill
Mill Capacity (tonnage/hour)	40 mt/hr
Location	Segamat, Johor, Malaysia
Address	KB 504 85009 Segamat, Johor, Malaysia
GPS Reference (Palm Oil Mill)	102° 47' 06.04" E ; 2° 42' 23.09" N
CPO Tonnage (Projection 2018)	37,330 mt
PK Tonnage (Projection 2018)	8,853 mt
FFB Tonnages (Projection 2018)	175,226.14 mt

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Palong	102° 44' 55.53" E ; 2° 44' 55.89" N	1,832.25	0	1,922.72	24,609.39
Mungka	102° 47' 08.35" E ; 2° 41' 15.44" N	1,737.02	0	1,928.06	29,900.78
Kemedak	102° 46' 07.28" E ; 2° 42' 47.03" N	1,691.69	0	1,786.27	27,302.50
Sepang Loi	102° 49' 04.08" E ; 2° 41' 32.09" N	899.92	0	970.21	20,585.54
UMAC	102° 48' 23.94" E ; 2° 53' 03.31" N	1,549.81	0	1,610.06	32,423.43
Labis Bahru	102° 52' 27.92" E ; 2° 25' 49.29" N	1,945.51	0	2,108.16	40,404.50
TOTAL		9,656.20	0.00	10,325.48	175,226.14

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI

accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the recertification assessment of Palong Cocoa Palm Oil Mill and Supply Base is as follows: **Ms Hu Ning Shing** as Lead Auditor (CPO mill Supply Chain elements assessment, Legal, Social, Internal and External Stakeholder Consultation); **Mr Mohd Hafiz Mat Hussain** as Team Member (Best Agriculture Practices in estates, Environment, Legal, HCV and Social) and **Mr Muhamad Naquiddin Mazeli** as Team Member (OHSAS, Legal and Social)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Kulim (M) Berhad operation particularly on environment or social aspect.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:

Address:

Email:

Phone Number:

Fax Number:





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

Please direct your comments to:

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Thank you very much for your input.

Your sincerely

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Nicholas Cheong
RSPO Scheme Manager

