

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1,
41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RE-CERTIFICATION OF KUALA LUMPUR KEPONG BERHAD (KLK) - PT. PARIT SEMBADA**

Date | **1/9/2021**

Dear Sir/Madam,

Kuala Lumpur Kepong Berhad (KLK) - PT. PARIT SEMBADA, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), as endorsed by RSPO Board of Governors on 20th April 2020, of its palm oil production.

The **re-certification** is planned to commence on **4th October 2021** and will be completed on **8th October 2021**.

Applicant	KUALA LUMPUR KEPONG BERHAD - PT. PARIT SEMBADA
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Contact details	Jason Foong Agricultural Director, Desa Buding, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur, 33571, Indonesia jason.foong@klk.com.my
RSPO membership number	1-0014-04-000-00
RSPO PalmTrace ID	RSPO_PO1000005100
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	

Brief information about Applicant	Kuala Lumpur Kepong Berhad (KLK) is a Malaysian multinational company involved in plantation, manufacturing, and property development. Started as a plantation company more than 100 years ago, plantations (oil palm and rubber) still lead as KLK's core business activity. Through various strategic acquisitions and sound management, the Group's plantation land bank now stands close to 270,000 hectares spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Central and East Kalimantan) and Liberia. Since the 1990s, the Group has diversified into resource-based manufacturing (oleochemicals, derivatives and specialty chemicals) and vertically integrated its upstream and downstream businesses. The 1990's also saw the Group capitalizing on the strategic location of its land bank in Peninsular Malaysia by branching into property development.
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
PT. PARIT SEMBADA	90	Desa Buding Kecamatan Kelapa Kampit Kabupaten Belitung Timur	108.003231	-2.739422	65,158	14,416

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
LADANG BUDING	Desa Buding Kecamatan Kelapa Kampit Kabupaten Belitung Timur	108.005026	-2.713362	1,908.40	1,662	43,076
LADANG CENDIL	Desa Cendil Kecamatan Kelapa Kampit Kabupaten Belitung Timur	107.942458	-2.658439	2,082	1,953	53,871
DIVISI AIR SERUK	DESA AIR SERUK KECAMATAN SIJUK KABUPATEN BELITUNG	107.731167	-2.683333	1,319	1,319	36,650
DIVISI AIR SELUMAR	DESA AIR SELUMAR KECAMATAN SIJUK KABUPATEN BELITUNG	107.767611 1	-2.639750	1,890	1,890	49,706
DIVISI KACANG BUTOR	DESA KACANG BUTOR KECAMATAN BADAU KABUPATEN BELITUNG	107.814222	-2.728306	1,251	1,251	30,751
LADANG NYURUK	Desa Nyuruk Kec Dendang, Kabupaten Belitung Timur, Provinsi Kepulauan Bangka Belitung	107.803278	-2.904500	1,003	980	25,621
LADANG TANJUNG RUSA	Desa Tanjung Rusa, Kec Membalong, Kabupaten Belitung, Provinsi Kepulauan Bangka Belitung	107.792194	-3.1214444	1,331	1,311	38,725
Total				10,784.4	10,366	278,400

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Sandra Purba	Have experience working in industrial forest company, mining and oil palm plantations company for 6 (six) years. Has been certified as General OHS Expert, completed and passed the several trainings of management system (OHS, environment and quality management), GHG vericator and validator training, and conflict resolution and mapping training. Have been successfully passed the ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.
SOCIAL AUDITOR	Aida Lydia Anak Angkau	Graduated with bachelor's degree in environmental science and management from University of Malaya. She has more than 5 years of experiences in sustainability and related certifications including Malaysian Sustainable Palm Oil (MSPO), International Sustainability & Carbon Certification (ISCC) and Roundtable Sustainable Palm Oil (RSPO). She has completed courses for ISO Integrated Management System (IMS) – ISO9001, ISO14001, ISO45001, ISCC EU& PLUS Basic Training Course, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Training Course, MSPO Lead Auditor Training Course, MSPO Supply Chain Certification Standard (SCCS) and holds competency for Malaysia Certified Inspector for Sediment and Erosion Control (CISEC) – MY-CISEC #0513.
BMP AUDITOR	Bede Bin Lidi	Graduated with Diploma of Business Studies (Management). 10 years' experience in Forest Plantation Industries from development to harvesting and milling for sawn timber also pulp wood. Has completed and pass the Lead Auditor Courses for ISO 14001, RSPO P&Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC Forest Management and PEFC Chain Of Custody.
ENVIRONMENT AUDITOR	Abd. Hamid bin Md Binsin	Graduated in BSc of Human Sciences in Political Science. 20 years' working experience in various sector. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, MSPO lead auditor course. Experienced audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia.
AUDITOR FACILITATOR (1)	Dewi Akbari	Graduated in Social Economy Agriculture at University Sriwijaya, Palembang. Works as a Project Assistant Head for the opening and construction of a 25,000 Ha Oil Palm Plantation project. Become a consultant for mentoring companies in Riau Province for Quality Management Systems, Environmental Management Systems, and Occupational Health and Safety for 10 years. Has completed the Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), and Supply Chain Certification Standard and Systems (SCCS) endorsed Lead Auditor Course. Has completed the

		International Sustainability & Carbon Certification (ISCC) and Management System Safety and Health Auditor Course.
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Control Union Malaysia Sdn Bhd is a member of the Control Union - 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. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. 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 Malaysia Sdn Bhd 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. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Muhammad Hariz, Asst. Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: hariz@controlunion.com	
Fax: +603 3377 1800	

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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz
Asst. Program Manager,
Control Union Malaysia Sdn Bhd