

4th June 2022

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT**

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

**Kuala Lumpur Kepong Berhad (KLK)**, has applied to Global Gateway Certifications Sdn Bhd to carryout re-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 (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – Identity Preserved (IP).

As scheduled, the re-certification assessment will be carried out on **4<sup>th</sup> – 8<sup>th</sup> July 2022**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<b>Applicant</b>	Kuala Lumpur Kepong Berhad (KLK)
<b>RSPO Membership</b>	1-0014-04-000-00 (Ordinary Member)
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000000280

<b>Contact details</b>	<p>Sin Chuan Eng <a href="mailto:ce.sin@klk.com.my">ce.sin@klk.com.my</a></p> <p>Thien Jing Wen <a href="mailto:jw.thien@klk.com.my">jw.thien@klk.com.my</a></p> <p><b>Tel</b> : (605) 241 7844 <b>Address:</b> Wisma Taiko, 1, Jalan S.P Seenivasagam, 30000 Ipoh Perak.</p>
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<b>Brief business information of applicant</b>	<p>Started as a plantation company more than 110 years ago, Kuala Lumpur Kepong Berhad is one of the largest plantation companies in Malaysia. According to a public statement from its website, it owns a land bank of 285,000 hectares, spread throughout Malaysia (Peninsula and Sabah), Indonesia (Belitung Island, Sumatra, Central and East Kalimantan) and Liberia. In terms of geographical distribution, about 51% of the farms are located in Indonesia, 26% in Peninsular Malaysia, 15% in Sabah and 8% in Liberia.</p> <p>From the record, Kuala Lumpur Kepong Jeram Padang POM plantation complex does not have the New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process that is running with the RSPO.</p>
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**PALM OIL MILL (POM) FOR THIS ASSESSMENT**

Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/HR	Address	Longitude	Latitude	CPO	Palm Kernel
Jeram Padang POM	55	KM 12, Jalan Jelai- Rompin, 72100 Bahau, Negeri Sembilan, Malaysia.	102.4085	2.73511	49,033.061	11,246.115

**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 (MT)
		Longitude	Latitude	Total	Planted	
Ayer Hitam Estate	KM 18, Jalan Bahau – Temerloh, Bandar Sri Jempol, 72109 Negeri Sembilan.	102.41818	2.94078	2640	2606	49466.63
Jeram Padang Estate	KM 12, Jalan Jelai – Rompin, 72109 Bahau, Negeri Sembilan.	102.40389	2.71806	1949	1673	24379.31
Batang Jelai Estate	KM 7, Jalan Rompin – Jelai, 73500 Rompin, Negeri Sembilan.	102.47211	2.70430	2050	1461	19809.65
Kombok Estate	KM 4, Jalan Sg Gadut – Rantau, 71209 Rantau, Negeri Sembilan.	101.98771	2.62103	2331	1803	35538.67
Ulu Pedas Estate	KM 24, Jalan Seremban – Tampin, 71409 Pedas, Negeri Sembilan.	102.06652	2.63173	922	903	14396.66



Tuan Estate	KM 22, Jalan Karak – Mancis, 28600 Karak, Pahang.	102.10222	3.27849	1353	963	18548.51
Renjok Estate	KM 17, Jalan Karak – Mancis, 28600 Karak, Pahang.	102.08123	3.30526	1578	258	6041.64
Sungai Kawang Estate	M 18, Jalan Karak – Temerloh, 28500 Lanchang, Pahang.	102.14000	3.47111	1889	1591	31808.3
Kemasul Estate	Ladang Kemasul, 28200 Mengkarak, Pahang.	102.39250	3.29861	459	279	548.62
Gunong Pertanian Estate	KM 4, Jalan Simpang Durian – Bahau, 72400 Simpang Durian, Negeri Sembilan.	102.26922	3.07719	686	638	15995.26
<b>Total</b>				<b>15857</b>	<b>12175</b>	<b>216533.25</b>



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.

Telephone: +60 3 4256 2689  
Fax: +60 3 4256 2687  
Email: [jamal@ggc.my](mailto:jamal@ggc.my) / [admin@ggc.my](mailto:admin@ggc.my)



Details on the audit team:

**Mohamad Razin Bin Bakal (Lead Auditor)**

Graduate in Degree of Accountancy from University Putra Malaysia. A Domestic and International Oil Palm planter with 18 years of working experience in various fields in Malaysia (West Malaysia, Sarawak, Sabah), Africa and Indonesia. Having knowledge in Oil Palm Plantation and experienced in handling all the circles starting from the Initial and planning stage, Land development from jungle to OP, Replanting, Nursery management, Field upkeep and maintenance for Mature and Immature, Safety and Health implementation, Maintenance of vehicle running and Others good Agricultural Practices (GAP) including Integrated Pest Management (IPM) in Peat and Mineral soil estate. Well verse in handling social issues related to worker recruitment & welfare, CSR, Community Issue and Other matters relating to the social in the estates.

Involved in MSPO auditing since 2018. Qualified as Lead Auditor/Auditor for MSPO 2530:2013 (PnC & SCCS), ISO 14001:2015, ISO 9001:2015 from Sirim STS Berhad. RSPO 2018 (PnC & SCCS) from David Ogg and HCV & HCS Course via online from Proforest Sdn. Bhd. Skill and experience in GIS works in the agriculture industry. Involved in UAV Services for Oil Palm Plantation such as digital map derived from UAV image (estate map, slope map, block map and etc), planning for the inventory of all plantation's assets (road, drain, palm tree counting, building site and etc) and geographic analysis services.

Member of Toastmaster International, Outward-Bound School Lumut (SC 431) and GGC MSPO Audit Team. Able to speak and understand Bahasa Malaysia and English

**Muhd Jamalul Arif bin Hamid (Auditor)**

Educational background in Plantation Management and Marine Cargo Surveying with working experience in handling Quality & Quantity cargo survey for agricultural products such palm oil, soybean, maize and sugar.

Also qualified and involved in sustainability and Management System (MS) auditing since 2011 for mostly sustainability schemes such RSPO, ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS and second parties audit. Involved in RSPO P&C, NEXT and SCCS conducted in Malaysia, Indonesia, Colombia, Ecuador, Ivory Coast, Papua New Guinea and Middle East Country.

Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014, Social Skill Auditing Conversion against RSPO, MSPO, ETI & SEDEX requirements on 2015, RSPO P&C Lead Auditor Endorsed Course on 2013, 2016 and 2019, RSPO SCC Course on 2015, MSPO Auditor Training on 2014 (3rd Batch) held by MPOB, MSPO SCCS Auditor Training on 2018, Basic Safety Training Course etc.

Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Nurulashida binti Mohd Saad (Auditor)**

Graduated in Conservation and Management of Biodiversity with working in Sustainability Department for more than 12 years which involves in certification and compliance affairs. Fully trained in agriculture certification programme such as RSPO, MSPO, SCCS, Biodiversity / HCV, ISCC, ISO etc. Certified as Lead Auditor/Auditor for RSPO and MSPO Certification.

Qualified as Lead Auditor/Auditor in several certification programme. Involved in RSPO and MSPO assessment since 2019. Involved in audits conducted in for many different companies in Malaysia. Completed and certified on MSPO Auditor course (MPOCC Endorsed) in 2018 and MSPO Supply Chain Certification Standard (SCCS) Auditor Course in 2019 held by SGS Malaysia Sdn Bhd and RSPO-endorsed RSPO P&C Lead Auditors Training Course run by CheckMark Training in 2018 and Refresher-endorsed RSPO P&C Lead Auditors Training Course in 2021.

Successfully completed ISO 9001:2015 Quality Management System Lead Auditor training provided by Global Quality Excellence Academy. Member of GGC MSPO audit team and able to speak and understand Bahasa Malaysia and English.



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

