No. 10 Jalan Rasmi 7, Taman Rasmi Jaya,
68000 Ampang, Selangor Darul Ehsan, Malaysia.
T: +603.4256.2689 F: +603.4256.2687

6th November 2026

Initial issuance notification: 6th November 2026
This notification: 1st Revision

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO ANNUAL SURVEILLANCE AUDIT)

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

Kuala Lumpur Kepong Berhad, has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Malaysian Sustainable Palm Oil (MSPO) standards.

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

MS 2530-2-1:2022 : General Principles For Independent Smallholders (Less Than 40.46 hectares)	☐
MS 2530-2-2:2022 : General Principles For Organised Smallholders (Less Than 40.46 hectares)	☐
MS 2530-3-1:2022 : General Principles For Oil Palm Plantations (40.46 hectares to 500 hectares)	☐
MS 2530-3-2:2022 : General Principles For Oil Palm Plantations (More than 500 hectares)	☒
MS 2530-4-1:2022 : General Principles For Palm Oil Mill Including Supply Chain Requirements	☒
MS 2530-4-2:2022 : General Principles For Palm Oil Processing Facilities Including Supply Chain Requirements	☐
MS 2530-4-3:2022 : General Principles For Dealers Including Supply Chain Requirements	☐

As planned, the auditing will be conducted on **9th December 2026** to **11th December 2026**. Date and time for consultation of interested parties are as follows:

Date : 9th December 2026
Time : 10.30am to 12.30pm
Location : KLK – Mill 2 Complex,
Mile 45, Tawau,
Semporna Highway, Tawau,
Sabah, Malaysia.

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 (Sabah) Sdn Bhd**

Contact details	**Ms. Adeline Choy Wai Fong** **Asst. General Manager,** Batu 42, Jalan Tawau – Semporna, Beg Berkunci 3, 91009 Tawau, Sabah, Malaysia. +6089 975016 adeline.choy@klk.com.my

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Brief business information of applicant	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 RM22.94 billion at the end of September 2025. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, as well as Kalimantan), and Liberia.

Independant Smallholder

Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			**Nil**

Organised Smallholder

Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			**Nil**

Oil Palm Plantations

Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Pang Burong Estate	118.20826	4.44683	2,535
Ringlet Estate	118.45210	4.43700	1,834
Sri Kunak Estate	118.19587	4.49113	2,770
Tundong Estate	118.23406	4.45883	2,133
Total			**9,272**

Palm Oil Mill

Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Mill 2 Palm Oil Mill	60	Mile 42, Tawau - Semporna Highway, Tawau, Sabah.	E 118.22383	N 4.45509	36,314	4,596

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Processing Facilities						
Name of Unit	Unit Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	<Product>	<Product>
Nil	Nil	Nil	Nil	Nil	Nil	Nil

Outsourced Unit(S) For This Assessment				
Name of Facility	Location	GPS reference		Type of activities
	Address	Longitude	Latitude	
Nil	Nil	Nil	Nil	Nil

Dealer				
Name of Dealer	Location	GPS reference		FFB Forecasted Annual output (MT)
	Address	Longitude	Latitude	
Nil	Nil	Nil	Nil	Nil

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 MSPO'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.

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Please direct your comments to:

Global Gateway Certifications Sdn Bhd
Scheme Manager - MSPO,
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

Details on the audit team:

Ahmad Syazwan Bin Mohd Shahar (Lead Auditor)

Graduated in Applied Chemistry from University Teknologi Mara Shah Alam with more than 10 years of working experiences in a plantation company in Malaysia. Having a skill in Good Milling Practices (GMP). Attended and successfully completed and certified in the MSPO 2530:2013 Auditor course (MPOCC Endorsed) by SGS Malaysia Sdn Bhd in June 2019 and MSPO MS2530:2022 Lead Auditor by MAA Training Academy Plt (MSPO Endorsed) in May 2024, RSPO P&C Lead Auditor by David Ogg & Partners Ltd (RSPO-endorsed) in September 2023, ISO9001:2015 Quality Management System Lead Auditor conducted on December 2023. Also, certified as Competent Person in Schedule Waste and Scrubber Operation. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Regulations and Factories & Machinery Act 1967 & Regulations Training. Able to speak and understand Bahasa Malaysia and English.

Mohd Safaro Mohamad (Auditor)

An experienced Oil Palm Estate Manager with over 20 years of proven leadership in managing plantations across Peninsular and East Malaysia, as well as Indonesia. Holds a Diploma and Bachelor's (Hons.) in Plantation Technology and Management from Universiti Teknologi MARA and an Executive Master in Business Management from UMP. Skilled in managing estates on both peat and mineral soils, with expertise covering replanting, strategic planning, budgeting, workforce management, and regulatory compliance. Has held senior management roles in leading plantation companies, overseeing multi-estate operations while ensuring compliance with RSPO and MSPO sustainability standards. Specialized in human resource management, input/resource allocation, cost control, mechanization, and safety compliance. Fully trained in ISO 9001:2015 Quality Management System Lead Auditor Course, ISO 45001:2018 Lead Auditor Training for Occupational Health and Safety Management System and MSPO 2530:2022 Lead Auditor Course. Ability to write, speak and understand Bahasa Malaysia and English.

Kanchana Devi Neelaganden (Auditor)

Holds an Intensive Diploma in Oil Palm Management & Technology and a Master of Business Administration (MBA) from UNITAR International University. Possesses over 20 years of diverse professional experience in Human Resources, Administration, and Sales & Marketing, including more six than years of experience in the sustainability and certification sector. Has successfully completed a range of professional certifications and auditor training programmes, including ISO 9001:2015 Lead Auditor (Exemplar Global, 2021), RSPO Principles & Criteria (P&C) Lead Auditor Training (David Ogg & Partners Ltd, September 2023), MSPO MS 2530:2013 Auditor Training Course, MSPO Supply Chain Certification Standard (SCCS) Auditor Training (2019), MSPO MS 2530:2022 Auditor Training (May 2024), and Integrated Management System (IMS) Lead Auditor Training covering

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ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, and ISO 19011:2018, conducted by Punyam Academy and endorsed by Exemplar Global (November 2024). Additionally, attended the MSPO Greenhouse Gas (GHG) and High Conservation Value (HCV) Awareness Training organised by MSPO on 4th–5th May 2026 in Putrajaya. Able to speak and understand Bahasa Malaysia, English, and Tamil.

*The details of audit team members are subject to change with the equivalent competency and audit team composition.

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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 : _____

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 bin Hamid
Senior Scheme Manager - MSPO**,**
Global Gateway Certifications Sdn Bhd

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6hb November 2026

Tarikh Notis Awal: 6hb November 2026
Tarikh Notis Ini: Semakan Pertama

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN PENSIJILAN PIAWAIAN KELESTARIAN MINYAK SAWIT MALAYSIA (MSPO)

Dengan sukacita kami menjemput pihak Tuan/ Puan untuk menghadiri dan memberi komen di sesi rundingan seperti di atas.

Kuala Lumpur Kepong Berhad, telah memohon kepada Global Gateway Certifications Sdn Bhd untuk melaksanakan penilaian pensijilan Piawaian Kelestarian Minyak Sawit Malaysia (MSPO).

Keperluan piawaian yang akan digunapakai semasa proses pensijilan adalah:

MS 2530-2-1:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Kecil (Kurang daripada 40.46 hektar)	☐
MS 2530-2-2:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Teratur (Kurang daripada 40.46 hektar)	☐
MS 2530-3-1:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (40.46 hektar hingga 500 hektar)	☐
MS 2530-3-2:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (Lebih daripada 500 hektar)	☒
MS 2530-4-1:2022: Prinsip-Prinsip Umum Untuk Kilang Kelapa Sawit Termasuk Keperluan Rantaian Bekalan	☒
MS 2530-4-2:2022: Prinsip-Prinsip Umum Untuk Kemudahan Pemprosesan Minyak Sawit Termasuk Keperluan Rantaian Bekalan	☐
MS 2530-4-3:2022: Prinsip-Prinsip Umum Untuk Peniaga Termasuk Keperluan Rantaian Bekalan	☐

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **9hb Disember 2026** hingga **11hb Disember 2026.** Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 9hb Disember 2026
Masa : 10.30pagi hingga 12.30petang
Lokasi : KLK – Mill 2 Complex,
Mile 45, Tawau,
Semporna Highway, Tawau,
Sabah, Malaysia.

Nota*: Sekiranya pihak Tuan /Puan tidak dapat menghadiri mesyuarat penilaian, pihak Tuan/Puan disarankan untuk bertemu Juruaudit dan memaklumkan sebarang ulasan ketika sesi audit berkenaan berlangsung.

Syarikat Pemohon	**KLK (Sabah) Sdn Bhd**

Butiran Pemohon	**Ms. Adeline Choy Wai Fong** **Asst. General Manager,** Batu 42, Jalan Tawau – Semporna, Beg Berkunci 3, 91009 Tawau,

No. 10 Jalan Rasmi 7, Taman Rasmi Jaya,
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	Sabah, Malaysia. +6089 975016 adeline.choy@klk.com.my

Maklumat ringkas perniagaan pemohon	Kuala Lumpur Kepong Berhad ("KLK") merupakan sebuah syarikat yang diperbadankan di Malaysia dan disenaraikan di Pasaran Utama Bursa Malaysia Securities Berhad, dengan permodalan pasaran berjumlah kira-kira RM22.94 bilion pada akhir September 2025. KLK adalah antara syarikat perladangan terbesar di Malaysia, dengan simpanan tanah hampir 300,000 hektar yang merangkumi Malaysia (Semenanjung dan Sabah), Indonesia (Pulau Belitung, Sumatera, serta Kalimantan), dan Liberia.

Pengusaha Pekebun Kecil

Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Tiada	Tiada	Tiada	Tiada
Jumlah			**Tiada**

Pengusaha Kebun Teratur

Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Tiada	Tiada	Tiada	Tiada
Jumlah			**Tiada**

Ladang Sawit

Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Pang Burong Estate	118.20826	4.44683	2,535
Ringlet Estate	118.45210	4.43700	1,834
Sri Kunak Estate	118.19587	4.49113	2,770
Tundong Estate	118.23406	4.45883	2,133
Jumlah			**9,272**

Kilang Kelapa Sawit

Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
Mill 2 Palm Oil Mill	60	Mile 42, Tawau - Semporna Highway, Tawau, Sabah.	E 118.22383	N 4.45509	36,314	4,596

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Kemudahan Pemprosesan Minyak Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	<Produk>	<Produk>
Tiada	Tiada	Tiada	Tiada	Tiada	Tiada	Tiada

Unit Subkontrak Untuk Penilaian Ini				
Nama Fasiliti	Lokasi	Rujukan GPS		Jenis Aktiviti
	Alamat	Longitude	Latitude	
Tiada	Tiada	Tiada	Tiada	Tiada

Peniaga				
Nama Peniaga	Lokasi	Rujukan GPS		Anggaran Pengeluaran BTS Tahunan (MT)
	Alamat	Longitude	Latitude	Tiada
Tiada	Tiada	Tiada	Tiada	

Perundingan dari pihak berkepentingan adalah salah satu aktiviti dalam utama dalam proses pensijilan, di mana semua pihak berkepentingan diminta untuk memberi pandangan yang boleh mempengaruhi keputusan samada keperluan MSPO dipatuhi.

Kami meminta anda mengemukakan sebarang isu, baik positif mahupun negatif melalui surat, fax atau e-mel kepada Global Gateway Certifications Sdn Bhd. Tuan/ Puan boleh menghadiri sesi bersama pihak berkepentingan semasa audit.

Sebagai rujukan, anda boleh mempertimbangkan isu-isu seperti berikut;

- Perlindungan alam sekitar
- Pemulihan kepelbagaian biologi
- Pengwujudan peluang pekerjaan
- Penyediaan perumahan, sanitasi, dan pendidikan sokongan
- Pendekatan syarikat dalam perkembangan masyarakat
- Mengambil bahagian dalam membuat keputusan
- Isu-isu yang lain baik positif atau negatif yang anda fikir relevan kepada penilaian.

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Sila hantar pandangan / komen anda kepada:

Global Gateway Certifications Sdn Bhd

Pengurus Skim - MSPO,
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
Email: admin@ggc.my

Maklumat terperinci anggota Juruaudit:

Ahmad Syazwan Bin Mohd Shahar (Ketua Juruaudit)

Berkelulusan dalam bidang Kimia Gunaan dari Universiti Teknologi Mara Shah Alam dengan lebih 10 tahun pengalaman bekerja di sebuah syarikat perladangan di Malaysia. Mempunyai kemahiran dalam Amalan Pengilangan Baik (GMP). Menghadiri dan berjaya menamatkan Kursus Juruaudit MSPO 2530: 2013 (MPOCC Disahkan) oleh SGS Malaysia Sdn Bhd pada Jun 2019 dan Kursus Ketua Juruaudit MSPO MS 2530:2022 oleh MAA Training Academy Plt (MSPO Disahkan) pada Mei 2024, Kursus Ketua Juruaudit P&C RSPO oleh David Ogg & Partners Ltd (disahkan oleh RSPO) pada September 2023, Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO9001:2015 dijalankan pada Disember 2023. Juga, diperakui sebagai Orang yang Kompeten dalam Operasi Sisa dan Penggosok Jadual. Kefahaman dalam perhubungan perindustrian dan undang-undang buruh. Menghadiri Akta KKP 1994 & Peraturan-Peraturan dan Akta Kilang & Jentera 1967 & Latihan Peraturan. Selain itu, telah menghadiri Latihan Kesedaran Gas Rumah Hijau (GHG) dan Nilai Pemuliharaan Tinggi (HCV) MSPO yang dianjurkan oleh MSPO pada 4 hingga 5 Mei 2026 di Putrajaya. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohd Safaro Mohamad (Juruaudit)

Pengurus Ladang Kelapa Sawit berpengalaman dengan lebih 20 tahun kepimpinan terbukti dalam menguruskan perladangan di seluruh Semenanjung dan Malaysia Timur, serta Indonesia. Memiliki Diploma dan Sarjana Muda (Kepujian) dalam Teknologi dan Pengurusan Perladangan dari Universiti Teknologi MARA dan Sarjana Eksekutif dalam Pengurusan Perniagaan dari UMP. Mahir dalam menguruskan ladang di kedua-dua tanah gambut dan mineral, dengan kepakaran meliputi penanaman semula, perancangan strategik, belanjawan, pengurusan tenaga kerja dan pematuhan peraturan. Telah memegang peranan pengurusan kanan dalam syarikat perladangan terkemuka, menyelia operasi berbilang estet sambil memastikan pematuhan dengan piawaian kemampanan RSPO dan MSPO. Khusus dalam pengurusan sumber manusia, peruntukan input/sumber, kawalan kos, mekanisasi dan pematuhan keselamatan. Terlatih sepenuhnya dalam Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO 9001:2015, Latihan Ketua Juruaudit ISO 45001:2018 untuk Sistem Pengurusan Kesihatan dan Keselamatan Pekerjaan dan Kursus Ketua Juruaudit MSPO 2530:2022. Selain itu, telah menghadiri Latihan Kesedaran Gas Rumah Hijau (GHG) dan Nilai Pemuliharaan Tinggi (HCV) MSPO yang dianjurkan oleh MSPO pada 4 hingga 5 Mei 2026 di Putrajaya. Berkebolehan menulis, bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

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Kanchana Devi Neelaganden (Juruaudit)

Memiliki Diploma Intensif Pengurusan dan Teknologi Kelapa Sawit serta Ijazah Sarjana Pentadbiran Perniagaan (MBA) daripada UNITAR International University. Mempunyai lebih daripada 20 tahun pengalaman profesional yang pelbagai dalam bidang Sumber Manusia, Pentadbiran, serta Jualan dan Pemasaran, termasuk lebih daripada enam tahun pengalaman dalam sektor kelestarian dan pensijilan. Telah berjaya menamatkan pelbagai pensijilan profesional dan program latihan juruaudit, termasuk ISO 9001:2015 Lead Auditor (Exemplar Global, 2021), RSPO Principles & Criteria (P&C) Lead Auditor Training (David Ogg & Partners Ltd, September 2023), Kursus Latihan Juruaudit MSPO MS 2530:2013, Latihan Juruaudit MSPO Supply Chain Certification Standard (SCCS) (2019), Latihan Juruaudit MSPO MS 2530:2022 (Mei 2024), serta Latihan Lead Auditor Sistem Pengurusan Bersepadu (IMS) yang merangkumi ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 dan ISO 19011:2018, dikendalikan oleh Punyam Academy dan diiktiraf oleh Exemplar Global (November 2024). Selain itu, menghadiri Latihan Kesedaran Gas Rumah Hijau (GHG) dan Nilai Pemuliharaan Tinggi (HCV) MSPO yang dianjurkan oleh MSPO pada 4 hingga 5 Mei 2026 di Putrajaya. Boleh bertutur dan memahami Bahasa Malaysia, Bahasa Inggeris, dan Bahasa Tamil.

*Butiran ahli pasukan audit tertakluk kepada perubahan dengan kecekapan yang setara dan komposisi pasukan audit.

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Komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini akan dipertimbangkan. Sila sertakan maklumat bertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang dibangkitkan.

Nama : _____
Alamat : _____
E-mel : _____
Nombor Telefon : _____
Ringkasan Isu : _____

Jika komen anda ingin dirahsiakan, sila tanda perkataan "SULIT" di penjuru atas borang tersebut.

Sekian, terima kasih.

Yang benar,

Muhd Jamalul Arif bin Hamid
Pengurus Skim - MSPO,
Global Gateway Certifications Sdn Bhd