

24th June 2022

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) RE-CERTIFICATION 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 2530-3: MSPO, Part 3: General Principles for Oil Palm Plantations and Organized Smallholders
- MS 2530-4: MSPO, Part 4: General Principles for Palm Oil Mills

As planned, the auditing will be conducted on **24th July 2022** to **26th July 2022**. Date and time for consultation of interested parties are as follows:

Date : 24th July 2022
Time : 8:00 am to 5:00 pm
Location : KLK – Batu Lintang Complex,
09800 Serdang,
Kedah, 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	Kuala Lumpur-Kepong Berhad
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Contact details	Mr. Thien Jing Wen Assistant General Manager (Sustainability), Kuala Lumpur Kepong Berhad, Bangunan Maybank Trust Ipoh, Level 9, No.28, Jalan Tun Sambanthan, 30000 Ipoh, Perak. jw.thien@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 RM21.687 billion at the end of September 2021. 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, Kalimantan) and Liberia.
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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
KLK Batu Lintang Palm Oil Mill	25	09800 Serdang, Kedah, Malaysia	E 100.62861	N 5.19361	26,012.89	5,484.08

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Batu Lintang Estate	E 100.628388	N 5.204475	1,808.00
Buntar Estate	E 100.601923	N 5.168231	899.00
Pelam Estate	E 100.729060	N 5.504030	2,960.00
Subur Estate	E 100.795414	N 5.048188	1,282.00
Total			6,949.00

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.



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:

Surenthiran Panneerselvam (Lead Auditor)

Graduated in PgDip/MSc Oil and Gas Accounting from University of Abertay Dundee, Scotland, UK. Equipped with experience in financial audit, internal audit and sustainability audit. Completed Law and Society Executive Certificate from The National University of Malaysia (UKM). Have more than 9 years working experience. Qualified and involved in MSPO Audit Assessment since year 2017. Fully trained in audit certification such as MSPO (Malaysian Sustainable Palm Oil), MSPO SCCS (MSPO - Supply Chain) RSPO (Roundtable Sustainable Palm Oil), ISO9001:2015 (Quality Management System), ISO37001:2016 (Anti Bribery Management System). Completed Social Auditing – RSPO P&C Course in year 2021. Able to communicate in both Bahasa Malaysia and English (written and spoken). Member of GGC MSPO audit team.

Baskaran Sankaran (Auditor)

Master of Occupational Safety & Health Risk Management from Open University Malaysia, Diploma in Mechanical Engineering and Management Programme. More than 20 years of working experience in various industries. Involved in RSPO assessment since 2014. Involved in audits conducted in for many different companies in Malaysia and Indonesia. Completed ISO 9001:2008 and ISO 14001:2004 lead auditor course in 2006 & 2010. Also completed RSPO Lead Auditor training in December 2014. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, MSPO, ISO and etc. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Md Jefri Bin Shara'ai (Auditor)

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Work experience since year 1992, in various industries and discipline that include manufacturing, engineering services, quality management, environmental management, research and development. Audit experience in Quality Management System (ISO9001), Environmental Management System (ISO14001) and Safety & Health (OHSAS 18001) since year 2008. Qualified auditor in sustainability certification programs such as Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil, Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) and Malaysian Sustainable Palm Oil, Supply Chain (MSPO SCCS). Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.



Mohamad Razin bin Bakal (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



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
Scheme Manager - MSPO,
Global Gateway Certifications Sdn Bhd



24th Jun 2022

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 2530-3: MSPO, “Bahagian 3: Prinsip-Prinsip Umum Untuk Ladang Sawit dan Pekebun-Pekebun Teratur”
- MS 2530-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **24th Julai 2022** hingga **26th Julai 2022**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 24th Julai 2022
Masa : 8:00 pagi hingga 5:00 petang
Lokasi : KLK – Batu Lintang Complex,
09800 Serdang,
Kedah, 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	Kuala Lumpur-Kepong Berhad
Butiran Pemohon	Mr. Thien Jing Wen Assistant General Manager (Sustainability), Kuala Lumpur Kepong Berhad, Bangunan Maybank Trust Ipoh, Level 9, No.28, Jalan Tun Sambanthan, 30000 Ipoh, Perak. jw.thien@klk.com.my
Maklumat ringkas perniagaan pemohon	Kuala Lumpur Kepong Berhad (“KLK”) ialah sebuah syarikat yang diperbadankan di Malaysia dan disenaraikan di Pasaran Utama Bursa Malaysia Securities Berhad dengan permodalan pasaran kira-kira RM21.687 bilion pada akhir September 2021. KLK adalah antara syarikat perladangan terbesar di Malaysia, dengan bank tanah seluas hampir 300,000 hektar, tersebar di seluruh Malaysia (Semenanjung dan Sabah), Indonesia (Pulau Belitung, Sumatera, Kalimantan) dan Liberia.



MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.

Nama kilang sawit (KKS)	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
KLK Batu Lintang Palm Oil Mill	25	09800 Serdang, Kedah, Malaysia	E 100.62861	N 5.19361	26,012.89	5,484.08

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Ladang Batu Lintang	E 100.628388	N 5.204475	1,808.00
Ladang Buntar	E 100.601923	N 5.168231	899.00
Ladang Pelam	E 100.729060	N 5.504030	2,960.00
Ladang Subur	E 100.795414	N 5.048188	1,282.00
Jumlah			6,949.00

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.

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:

Surenthiran Panneerselvam (Ketua Juruaudit)

Ijazah Sarjana dalam bidang minyak dan gas – [PgDip/MSc Oil and Gas Accounting] dari Universiti Abertay Dundee, Scotland, UK dan Ijazah Sarjana Muda dalam bidang perakaunan. Mempunyai Sijil Eksekutif Undang-Undang dan Masyarakat dari Universiti Kebangsaan Malaysia. Mempunyai pengalaman kerja dalam audit kewangan, audit dalaman dan audit kelestarian. Berpengalaman lebih dari 9 tahun dan berkelayakan dalam Penilaian Audit MSPO sejak tahun 2017. Dilatih sepenuhnya dalam bidang pengauditan berkaitan dengan skim pensijilan MSPO (Malaysian Sustainable Palm Oil), MSPO SCCS (MSPO – Supply Chain Certification), RSPO (Roundtable Sustainable Palm Oil), ISO9001: 2015 (Sistem Pengurusan Kualiti), ISO37001: 2016 (Sistem Pengurusan Anti Rasuah). Menghadiri latihan “Social Auditing – RSPO P&C” pada tahun 2021. Fasih dalam Bahasa Malaysia dan Bahasa Inggeris (bertulis dan bertutur). Ahli pasukan audit GGC MSPO.

Baskaran Sankaran (Juruaudit)

Sarjana Keselamatan & Pengurusan Risiko Kesihatan dari Universiti Terbuka Malaysia, Diploma Kejuruteraan Mekanikal dan Program Pengurusan. Lebih daripada 20 tahun pengalaman dalam pelbagai industri bekerja. Terlibat dalam RSPO dan penilaian MSPO sejak 2014. Terlibat dalam audit yang dijalankan bagi syarikat yang berbeza di Malaysia dan Indonesia. Bidang ISO 9001: 2008 dan ISO 14001: 2004 kursus Ketua audit pada tahun 2006 & 2010. Juga disiapkan RSPO latihan Ketua Juruaudit pada Disember 2014. Berkelayakan sebagai Ketua Juruaudit / Juruaudit dalam beberapa program pensijilan seperti RSPO, MSPO, ISO dan lain-lain. Ahli pasukan audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohamad Razin bin Bakal (Juruaudit)

Graduan Ijazah Perakaunan dengan Universiti Putra Malaysia. Mempunyai 18 tahun pengalaman bekerja dalam pelbagai bidang di Malaysia, Afrika dan Indonesia. Mempunyai pengetahuan dan pengalaman yang cukup dalam operasi ladang kelapa sawit termasuk pengurusan pentadbiran ladang, penyediaan budget & belanjawan, pembukaan & pembersihan hutan, penanaman baru, pengurusan nursery, penuaian, penyelenggaraan kebun, keselamatan & kesihatan, penyelenggaraan kenderaan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Makluk Perosak Bersepadu (IPM). Terlibat dalam pengauditan MSPO sejak 2018. Layak



sebagai Ketua Juruaudit / Juruaudit di bawah scope MSPO 2530:2013 (PnC & SCCS), RSPO (PnC & SCCS), ISO 14001:2015 dan ISO 9001:2015. Mengikuti latihan serta memperolehi pengiktirafan seperti Sijil pengiktirafan RSPO, MSPO, Jurunilai HCV & HCS yang dikendalikan oleh SIRIM Berhad, David Ogg dan Proforest Sdn. Bhd. Berkemahiran dan pengalaman sebagai Jurukur and Pemetaan dalam Industri Perladangan dan Pertanian. Terlibat dalam Perkhidmatan “UAV” untuk Perladangan Kelapa Sawit khusus penyediaan peta digital yang diperoleh daripada imej “UAV” seperti Peta ladang, Peta cerun, Peta blok, Perancangan untuk inventori semua aset perladangan termasuk Jalan, Perparitan, Pengiraan pokok sawit, Tapak bangunan dan Perkhidmatan analisis geografi. Ahli persatuan Toastmaster International, Outward-Bound School Lumut (SC 431) dan Pasukan Audit MSPO GGC. Boleh bercakap dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Md Jefri Bin Shara'ai (Juruaudit)

Ijazah Sarjana Muda dalam bidang Kejuruteraan Kimia dan Ijazah Sarjana Sains dalam Pengurusan Kualiti dan Produktiviti. Mempunyai pengalaman kerja sejak tahun 1992, dari pelbagai industri dan pengkhususan termasuk perkilangan, perkhidmatan kejuruteraan, pengurusan kualiti, pengurusan alam sekitar, penyelidikan dan pembangunan. Mempunyai pengalaman audit dalam Sistem Pengurusan Kualiti (ISO9001), Sistem Pengurusan Alam Sekitar (ISO 14001) dan Sistem Keselamatan & Kesihatan (OHSAS 18001) sejak tahun 2008. Merupakan Juruaudit bertauliah bagi skim mengenai kelestarian alam seperti Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil, Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) and Malaysian Sustainable Palm Oil, Supply Chain (MSPO SCCS). Ahli pasukan audit GGC MSPO. Mampu bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

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