

1st October 2017

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) MAIN ASSESSMENT

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 **31st October 2017** and ended on **2nd November 2017**.

Date : 1st November, 2017
Time : 8:00 am to 5:00 pm
Location: KLK-Batu Lintang Complex,
Batu Lintang Palm Oil Mill,
09800 Serdang,
Kedah.

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
Contact details	Mr. Sin Chuan Eng, Head of Sustainability, Wisma Taiko, No 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak. Kuanyee.lee@klk.com.my
Brief business information of applicant	Kuala Lumpur Kepong Berhad owns and operates about 20 palm oil mills for processing the crop from its 76 oil palm estates located in Malaysia and Indonesia



PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
KLK Batu Lintang POM	25	Kilang Kelapa Sawit Batu Lintang, 09800 Serdang, Kedah, Malaysia	100°37'43"E	5°11'37.0"N	35,193	7,518

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	100° 62' 90.7"E	5° 20' 45.42"N	1,808
Buntar Estate	100° 35' 35.37"E	5° 10' 21.35"N	899
Pelam Estate	100° 43' 74.8"E	5° 30' 26.9"E	2,960
Subur Estate	100° 47' 43.56"E	5° 2' 53.14"E	1,290
Total			6,957

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

Certification Manager,

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

E-Mail: admin @ggc.my

Fax: +603 4256 2689

Details on the audit team:

Mahaswaran Maliyapan (Lead Auditor)

Involved in MSPO auditing since 2014. Qualified lead auditor with over 5 years auditing experience for QMS, EMS, and OHSAS. Fluent in local language. Completed RSPO and MSPO auditor Course.

Ahmad Kamal bin Shahabuddin (Auditor)

Lead Auditor for MPOB Codes of Practice Palm Oil Mills, Refineries, Estates, Nurseries, Bulking and Kernel crushers since 2011. 4 years of auditing experience in quality, environment (EQA), occupational health and safety (OSH), factories and machineries (FMA) 30 years' experience in Palm Oil Industries (MPOB).

He has more than 4 years of auditing experience covering Environment, Safety and Health, Legal aspects in various industries. He is involved as Environment, Safety and Health Auditor during the RSPO and MSPO Assessment. For this assessment, he assesses Mill and Estate Legal, Best Practice and Environment aspects. Able to speak and understand Bahasa Malaysia and English.

Mohd Padil bin Mat Saman (Auditor)

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM) and Structured Safety and Health Plantation Programme. Fully trained in similar agriculture certification programs such as EUROGAP, RSPO, ISCC, MSPO, OHSAS and etc. Qualified as Lead Auditor/Auditor for MSPO and CoP. Involved in MSPO assessment since 2015. Involved in audits conducted in for many different companies in Malaysia. Completed and certified MSPO Auditor course in 2015 (1st Batch) held by DQS CERTIFICATION (M).



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,

Ashwaini

Admin Executive,
Global Gateway Certifications Sdn Bhd



1^{hb} Oktober 2017

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

**JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN PENILAIAN UTAMA
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, yang merupakan sebuah syarikat perladangan di Malaysia, telah memohon kepada Global Gateway Certifications Sdn Bhd untuk melaksanakan penilaian pensijilan Piawaian Kelestarian Minyak Sawit Malaysia (MSPO).

Keperluan piawaian yang akan digunakan semasa proses pensijilan adalah:

- MS 2503-3: MSPO, “Bahagian 3: Prinsip-Prinsip Umum Untuk Ladang-Ladang Kelapa Sawit dan Pekebun-Pekebun Kecil Teratur”
- MS 2503-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **31^{hb} Oktober** dan berakhir pada **2^{hb} November 2017**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 1hb November, 2017
Masa : 8:00 pagi hingga 5:00 petang
Lokasi : KLK-Batu Lintang Complex,
Batu Lintang Palm Oil Mill,
09800 Serdang,
Kedah.

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. Sin Chuan Eng, Head of Sustainability, Wisma Taiko, No 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak. Kuanyee.lee@klk.com.my
Maklumat ringkas perniagaan pemohon	Syarikat “Kuala Lumpur Kepong Berhad”, memiliki dan mengendalikan lebih kurang 20 kilang kelapa sawit yang memproses hasil tanaman dari 76 ladang kelapa sawit yang terletak di Malaysia dan Indonesia.



MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.

Nama kilang sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			(KKS)	MT/Jam	Alamat	Longitude
KLK Batu Lintang POM	25	Kilang Kelapa Sawit Batu Lintang, 09800 Serdang, Kedah, Malaysia	100°37'43"E	5°11'37.0"N	35,193	7,518

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Batu Lintang Estate	100° 62' 90.7"E	5° 20' 45.42"N	1,808
Buntar Estate	100° 35' 35.37"E	5° 10' 21.35"N	899
Pelam Estate	100° 43' 74.8"E	5° 30' 26.9"E	2,960
Subur Estate	100° 47' 43.56"E	5° 2' 53.14"E	1,290
Jumlah			6,957

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 Pensijilan,
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: admin@ggc.my

Malumat terperinci anggota Juruaudit:

Mahaswaran Maliyapan (Ketua Juruaudit)

Terlibat dalam pengauditan MSPO sejak 2014. Mempunyai kelayakan sebagai ketua juruaudit dengan pengalaman melebihi 5 tahun menilai pensijilan Sistem Pengurusan Kualiti (QMS), Sistem Pengurusan Alam Sekitar (EMS) dan Sistem Keselamatan & Kesihatan (OHSAS). Memahami dan fasih dalam Bahasa tempatan. Menjalani kursus RSPO dan MSPO.

Ahmad Kamal bin Shahabuddin (Juruaudit Sokongan)

Beliau adalah Ketua Juruaudit bagi “MPOB Codes of Practice Palm Oil Mills, Refineries, Estates, Nurseries, Bulking and Kernel Crushers”. Beliau mempunyai 4 tahun pengalaman audit dalam bidang kualiti, alam sekitar, keselamatan dan kesihatan. Beliau juga mempunyai lebih daripada 30 tahun pengalaman bekerja di kilang –kilang minyak sawit. Beliau telah terlibat dalam pelbagai projek penyelidikan dengan MPOB, penilaian pensijilan RSPO dan MSPO.. Beliau juga telah menghadiri dan lulus kursus berkaitan FMA, OSHA, dan EQA.

Mohd Padil bin Mat Saman (Juruaudit Sokongan)

Beliau memegang Siswazah dalam pengurusan perladangan dengan lebih dari 10 tahun pengalaman bekerja dalam pelbagai syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik- Good Agricultural Practices (GAP) termasuk Pengurusan Perosak Bersepadu -Integrated Pest Management (IPM) dan Program Perladangan Keselamatan dan Kesihatan Berstruktur. Terlibat sepenuhnya dalam program pensijilan pertanian yang serupa seperti EUROGAP, RSPO, ISCC, MSPO, OHSAS dan lain-lain. Berkelayakan sebagai Ketua Juruaudit/ Juru Audit untuk MSPO dan CoP. Terlibat dalam penilaian MSPO sejak tahun 2015. Terlibat dalam audit dijalankan untuk banyak syarikat di Malaysia. Kursus Juruaudit MSPO yang telah disahkan dan disahkan pada tahun 2015 (Batch 1) yang dipegang oleh DQS CERTIFICATION (M).



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.

Sekina. Terima kasih.

Yang benar,

Ashwaini

Eksekutif Pentadbiran,
Global Gateway Certifications Sdn Bhd