

15th June 2015

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Keresia Plantations Sdn Bhd's, Keresia Palm Oil Mill and supply base, Bintulu, Sarawak, Malaysia.

Keresia Plantations Sdn Bhd (RSPO Membership No: 1-0077-09-000-00), has appointed BSI to conduct RSPO Recertification assessment of its palm oil mill and supply base. The recertification assessment will be conducted at 1 Palm Oil Mill, 2 company-owned estates and 1 group of associated smallholder. The palm oil mill is located in Bintulu, Sarawak, Malaysia.

BSI plans to conduct recertification assessment of Keresia Palm Oil Mill and supply base on 22 – 25 July 2015. The recertification assessment will be conducted based on the RSPO Principles and Criteria for the Production of Sustainable Palm Oil MYNI 2014 and RSPO Supply Chain Certification Standard: November 2014 for Supply Chain Requirement relevant to CPO Mills. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

The following are the information on the certification unit :

Palm Oil Mill and Supply Base of Keresia Plantation Sdn Bhd	
Mill Name	Keresia Palm Oil Mill
Mill Capacity (tonnage/hour)	30
Location	Bintulu, Sarawak, Malaysia.
Address	Keresia Plantations Sdn Bhd, PO Box 2607, 97008 Bintulu, Sarawak, Malaysia.
GPS Reference (Palm Oil Mill)	113° 35' 59" E ; 03° 09' 49" N
CPO Tonnage (Projection 2015)	32,083mt
PK Tonnage (Projection 2015)	6,562mt
FFB Tonnages (Projection 2015)	145,832mt

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Sujan	113° 33' 21" E ; 03° 09' 30" N	3,078.08	0	3,542.70	82,665
Jiba	113° 35' 95" E ; 03° 10' 77" N	2,268.82	0	2,480.30	54,452
Associated Smallholder	113° 33' 21" E ; 03° 09' 30" N	357.00	0	357.00	8,715
TOTAL		5,703.90	0	6,380.00	145,832

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the recertification assessment of Keresia Palm Oil Mill and Supply Base is as follows:

Mr. Muhd Haris Abdullah as Lead Auditor (Best Agriculture Practices in Estate, Environmental impacts, Legal, Health and Safety, Social and Supply Chain for CPO Mills); **Mr. Hafriazhar Mohd Mokhtar** as a Team member (Best Agriculture Practices in Mill, Environmental, Legal and Social, Internal and External Stakeholder Consultation); **Mr. Senniah Appalasaamy** Team Member (Best Agriculture Practices in Estate, Social, HCV management, Health and Safety, Legal and Internal and External Stakeholder Consultation).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Keresia Plantations Sdn Bhd operation particularly on environment or social aspect.



Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent

Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:

Address:

Email:

Phone Number:

Fax Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"
Please direct your comments to:

Scheme Manager:

Mr. Senniah Appalamy
BSI Services Malaysia Sdn Bhd
B-08-01(East), Level 8,
Block B, PJ8, No. 23
Jalan Barat, Seksyen 8,
46050 Petaling Jaya, Selangor, Malaysia
Fax : +603-7960 5801
Email : senniah.appalamy@bsigroup.com

AND/OR

Auditee:

Mr. Abdul Aziz Bin Zainal Abidin
Keresa Plantations Sdn Bhd,
PO Box 2607, 97008 Bintulu,
Sarawak, Malaysia.
Email: aziz@keresa.com.my
Fax: +6086-336724

Thank you very much for your input.

Your sincerely



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Senniah Appalamy
RSPO Scheme Manager

