

1 November 2018

Dear Stakeholders,

Invitation to comment on MSPO Assessment of Kulim (M) Berhad — Pasir Panjang Palm Oil Mill & estate Management Unit, Kota Tinggi, Johor, Malaysia

Kulim (M) Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Initial assessment of its Pasir Panjang Palm Oil Mill & Estate Management Unit. The details of the certification unit is as below:

Pasir Panjang Palm Oil Mill Certification unit		
Mill Name	Pasir Panjang Palm Oil Mill	
Mill Capacity (tonnage/hour)	40 mt/hr	
Address	K.B. 527 81909 Kota Tinggi, Johor, Malaysia	
GPS Reference (Palm Oil Mill)	103° 27′ 44.32″ E ; 1° 59′ 7.34″ N	

Estate/Plantation Certification unit				
Name of Estate Manager	ment Unit	Pasir Panjang Estates		
Estates	Address	GPS Reference	Total Concession (Ha)	
Pasir Panjang Estate	K.B. 527 81909 Kota Tinggi, Johor	103° 56′ 54.87″ E ; 2° 1′ 4.85″ N	1,706.00	
Tunjuk Laut Estate	K.B. 517 81909 Kota Tinggi, Johor	103° 59' 9.52" E ; 1° 57′ 41.69″ N	2,844.04	
Bukit Payung Estate	K.B. 521 81909 Kota Tinggi, Johor	103° 55′ 12.55″ E ; 2° 0′ 26.55″ N	2,307.63	
Siang Estate	K.B. 515 81909 Kota Tinggi, Johor	104° 12′ 40.23″ E ; 1° 39′ 10.15″ N	3,443.10	
Bukit Kelompok Estate	K.B. 512 81909 Kota Tinggi, Johor,	103° 59′ 54.39″ E ; 2° 0′ 24.31″ N	2,577.53	
Pasir Logok Estate	K.B. 504 81909 Kota Tinggi, Johor	104° 2′ 20.35″ E ; 2° 1′ 53.38″ N	2,084.45	
		Total	14,962.75	

BSI plans to conduct this Initial assessment from 3-6 December 2018. The assessment will be conducted based on the MS2530-3:2013 – General principles for plantations and organized smallholders & MS2530-4:2013 – General principles for palm oil mills). A copy of the standard can be obtained at http://www.msonline.gov.my/catalog.php. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by Malaysian Sustainable Palm Oil MS2530:2013 Standards.

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 180 countries. BSI accredited to provides independent, third-party MSPO certification.

The BSI Audit Team assigned for this assessment is **Mrs Elzy Ovktafia Chairul** as Lead Auditor (Best Agriculture Practices at estates, Legal and Internal and External Stakeholder Consultation) and **Mr Muhamad Naqiuddin Mazeli** as Team Member (Environment, OHSAS, HCV, Legal and Social)

In preparation for the assessment, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia T: +603 2242 4211 F: +603 2242 4218 info.malaysia@bsigroup.com www.bsigroup.com.my







- Environment or social aspect
- 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
- Human Rights & child labor protection
- Suggestion for improvement
- Compliance of the management unit

A stakeholder consultation meeting will be arranged during the assessment and the date is stated in above. You are cordially invited to provide your views and opinion during the meeting. Please inform the Scheme Manager if you would like to attend this meeting. The details are provided below.

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the Assessment. The following details shall be included for any 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, views and opinion to:

Scheme Manager:

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8, Jalan Kerinchi

59200 Kuala Lumpur Malaysia Fax: +603-2242 4218

Email: Nicholas.Cheong@bsigroup.com

AND / Auditee:

OR Mrs Salasah Elias

Deputy General Manager System and Sustainability

Kulim (M) Berhad

KB 705 80990 Johor Bahru

Johor, Malaysia

Fax : +607 8631084/07 8611194 Email : <u>salasah@kulim.com.my</u>

If there is any further complaints, dispute or grievances, please visit https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/ for our available procedures.

Thank you very much for your input.

Your sincerely

Nicholas Cheong Scheme Manager

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