

5 September 2018

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Kulim (M) Berhad – Sedenak Palm Oil Mill, Kulai, Johor, Malaysia

Kulim (M) Berhad (RSPO Membership No: 1-0080-09-000-00 (Johor Corporation)) has appointed BSI to conduct RSPO Recertification Assessment of its Sedenak Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 4 Oil Palm Plantations which are managed by Kulim (M) Berhad. The certification unit is located at Kulai, Johor, Malaysia

BSI plans to conduct recertification assessment of Sedenak Palm Oil Mill 8-12 October 2018. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. 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:

Sedenak Palm Oil Mill and Supply Base	
Mill Name	Sedenak Palm Oil Mill
Mill Capacity (tonnage/hour)	90 mt/hour
Location	Kulai, Johor, Malaysia
Address	KB 721, 80990 Kulai, Johor, Malaysia
GPS Reference (Palm Oil Mill)	103° 32' 21.97" E ; 1° 43' 47.41" N
CPO Tonnage (Projection 2018)	30,693.45 mt
PK Tonnage (Projection 2018)	7,984.28 mt
FFB Tonnages (Projection 2018)	153,544.00 mt

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Sedenak	103° 31' 36.24" E ; 1° 42' 48.79" N	2,467.53	0.00	2,875.78	56,449
Ulu Tiram	103° 47' 26.40" E ; 1° 37' 28.02" N	502.70	4.00	537.29	9,282
Kuala Kabong	103° 26' 0.87" E ; 1° 41' 20.10" N	1,622.70	0.00	1,736.10	31,472
Basir Ismail	103° 54' 52.07" E ; 1° 37' 47.84" N	2,651.60	162.05	3,193.92	56,341
TOTAL		7,244.53	166.05	8,343.09	153,544

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 Sedenak Palm Oil Mill and Supply Base is as follows: **Mr Hafriazhar Mohd Mokhtar** as Lead Auditor (CPO mill Supply Chain elements assessment, Legal, Social and Environment); **Mr Muhammad Naqiuddin Mazeli** as Team Member (Best Agriculture Practices in estates, OHSAS, Legal, HCV and Social) and **Ms Rahayu Zulkifli** as Team Member (Internal and External Stakeholder Consultation, Legal and Social)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Kulim (M) Berhad 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:



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

Please direct your comments to:

RSPO 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/OR

Auditee:

Mrs Salasah Elias
Deputy General Manager System and Sustainability
Kulim (M) Berhad
K.B. 705
80990 Johor Bahru
Johor, Malaysia
Fax : + 07 8631084 / 07 8611194
Email : salasah@kulim.com.my

Thank you very much for your input.

Your sincerely

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Nicholas Cheong
RSPO Scheme Manager

