

08/11/2018

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO INITIAL CERTIFICATION OF SYARIKAT KRETAM PLANTATIONS

Syarikat Kretam Plantations – Syarikat Kretam Mill Sdn Bhd dan its estates, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Contact details	<p>Syarikat Kretam Plantations Mr. Sinoh Kulipang Pengurus Ladang Lot 6, Block 44, Leboh 3, P.O. Box No. 1292. 90714 Sandakan Sabah 089-502821 gmp@kretam.com</p>
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Summary information about Applicant
<p>Syarikat Kretam Plantations is located at Sandakan, Sabah with mill and four estates. The company propose to obtain MSPO certification in September 2018 and has applied to TUV NORD (Malaysia) SDN BHD to carryout certification activities detailed as in below.</p>

The compliance assessment mention above will be conducted against the below mention standard

Applicable Standard
<ul style="list-style-type: none"> • MS 2530-3:2013 General Principles For Oil Palm Plantations And Organized Smallholders • MS 2530-4:2013 General Principles For Palm Oil Mills

The main compliance audit are scheduled on
 Actual Audit Date : 17/12/2018
 Date End : 20/12/2018
 Total Number of days : 4 days
 Number of Auditor : 3 auditors

Name of Palm Oil Mill (POM)	Location Address	GPS reference		Forecasted Annual output (MT)	
		Longitude (E)	Latitude (N)	CPO	Palm Kernel
Syarikat Kretam Mill Sdn Bhd	Lot 6, Block 44, Leboh 3, P.O. Box No. 1292. 90714 Sandakan Sabah	117°50'15.1'' E	05°39'25.8'' N	30,793	6,501

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude (E)	Latitude (N)	Total Coverage Area	Planted Area	
Bode Estate (Bode,Capakaya ,Timberwood)	Lot 6, Block 44, Leboh 3, P.O. Box No. 1292. 90714 Sandakan Sabah	117°49'54.0''E	05°38'37.3'' N	3,472.41	2,839.60	55,700.00
Masang Estate (Masang, Lipong,J-Block & Winpalm Dev. Sdn Bhd)	Lot 6, Block 44, Leboh 3, P.O. Box No. 1292. 90714 Sandakan Sabah	117°51'55.8''E	05°39'47.3'' N	3,178.00	2,936.18	56,500.00
Sapagaya Estate (Sapagaya, Bintang Angkasa)	Lot 6, Block 44, Leboh 3, P.O. Box No. 1292. 90714 Sandakan Sabah	118°01'06.3''E	05°34'52.9'' N	3,049.77	3,001.18	66,000.00
Bukit Sekong Estate (Bukit Sekong, Sukau)	Lot 6, Block 44, Leboh 3, P.O. Box No. 1292. 90714 Sandakan Sabah	117°54'09.8''E	05°36'2.8'' N	956.96	869.16	5,900.00
Total				10,657.14	9,646.12	18,4100.00

Note : Planted area = Mature + Immature Area

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a response by phone (+603-86004031/4032) , fax or by E-mail (sustainability@tuv-nord.com) to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Stakeholders shall giving complaints or grievances of the management unit concerned by following TUV NORD Malaysia Sdn Bhd procedure (<https://www.tuv-nord.com/my/en/our-services/sustainability/>). All sources of any information provided will be confidential to the CB. Any disclosure of the information provided shall be carried out prior consent of the stakeholder group concerned. A copy of MSPO standard can be obtained from this link (<https://www.mpocc.org.my/>).

Please considered the below point as your guidance:

- 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.
- Issues relating to other plantations owned by the company not included in this assessment.

Details on the audit team:

LEAD ASSESSOR

Zulhairi Bin Abu Hassan (Lead Auditor)
He will be leading the audit and will be auditing MSPO for Transparency, Economic and Financial Viability, Best Practices, Conservation & Biodiversity, Social, New Planting, Human Resources.

SUPPORTING ASSESSORS

Ang Wai Sheng, Terence	He will be auditing for Social and Environment.
Muhamad Norhisham Mohd Salleh	He will be auditing for Environment, Good Agriculture Practices.
Sheron Pui	She will be auditing MSPO for Social.

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 <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,



Terence, Ang
Sustainability Scheme Manager