

ICI Ref: R9322/20-4/ Abedon Sdn Bhd – Abedon POM & Estates Grouping

Date: 8 August 2022

Public Notification:

Invitation to comment on RSPO Recertification Assessment (RA-01) of Kretam Holdings Berhad (RSPO Membership No: 1-0189-15-000-00), Plantation Management Unit – Abedon Bhd – Abedon POM & Estates, Lahad Datu Sabah, Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **Kretam Holdings Berhad** with RSPO membership number **1-0189-15-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the ~~Initial Certification~~ **Recertification Audit/Surveillance Audit (RA-01)** at Abedon POM and its supply base, located at **Lahad Datu, Sabah**. The audit will be conducted from **12 – 15 September 2022** against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

In brief, Kretam Holdings Berhad ("KHB") was incorporated on 4 February 1988, and listed on the Main Board of Bursa Malaysia Securities Berhad on 18 January 1989. The principal activities of KHB Group are:- A) Oil palm plantation; B) Production and sale of :- 1) oil palm products 2) refined palm oil products 3) processed palm oil 4) fertilizers C) Investment holding KHB group has 23,873 hectares of plantation land, 3 palm oil mills, a refinery and a fertilizer plant. They had been a member of RSPO since 2016 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)	
		Latitude	Longitude	CPO	PK
Abedon Sdn Bhd Abedon Palm Oil Mill Capacity:30 MT/hour	KM 56, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	5.312333° N	117.973889° E	10,463.57	2,478.72

Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Abedon Sdn Bhd Kolopis Estate	KM 56, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	5.298056° N	117.956667° E	2,489.86	2,085.14	23,593.18
Abedon Sdn Bhd Tanaki Estate	KM 56, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	5.329972° N	117.938333° E	2,652.35	2,285.57	19,902.23

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohamad Amirul Saifullah (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Bachelor of Agricultural Science (UPM). Has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation since 2012. He has successfully completed RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in Jan 2019 and the MSPO Lead Auditor course in 2018
Sazali Hasni (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor of Science (Forestry) Has over 25 years work experience in the forestry sector. He has successfully completed training in the RSPO P&C, MYNI Lead Assessor course. He is a member of the RSPO CB Assessment team which audited several RSPO certified Plantation Management Units since 2014
Zul Hairi Abu Hassan (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Diploma in Plantation Industry Management (UiTM) Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)