

9 Sept 2019

ICI Ref: MSPO 008A (POM) & MSPO 008B (Estates) - Keck Seng (Malaysia) Berhad – Masai Palm Oil Mill ASA-01

Dear Stakeholders,

Invitation to comment on MSPO Annual Surveillance Assessment (ASA-01) of Keck Seng (Malaysia) Berhad, Plantation Management Unit – Masai Palm Oil Mill & Estates, Masai, Johor, Malaysia

Keck Seng (Malaysia) Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Masai Palm Oil Mill & Estates against the requirement of the Malaysian Sustainable Palm Oil Standards series, MSPO 2530-3 (2013) General principles for oil palm plantations and organised smallholders and MSPO 2530-4 (2013) General principles for palm oil mills.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-01) of Keck Seng (Malaysia) Berhad, Plantation Management Unit, Masai Palm Oil Mill & Estates on 21 – 24 October 2019.

In ensuring that the organization continues to meet MSPO certification scheme requirements and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the audit of Keck Seng (Malaysia) Berhad, Plantation Management Unit, Masai Palm Oil Mill & Estates. The certification unit are located at Masai, Johor.

In brief, Keck Seng (Malaysia) Berhad is a public listed company on the Main Board of Bursa Malaysia and one of its activities is an integrated palm oil producer. Keck Seng (Malaysia) Berhad owns and operates one palm oil mills (Plantation Management Unit) and 10 estates in Malaysia.

Details of the plantation mill and estates to be assessed are as follows:

PMU: Masai Palm Oil Mill & Estates

Name	Address	GPS Reference	
		Latitude	Longitude
Masai POM (Capacity: 60 MT/hour)	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'25.9"	E 103°57'53.8"
Keck Seng Oil Palm Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'23.4"	E 103°54'36.3"
Tong Hing Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°29'45.0"	E 103°38'04.3"
Sg. Layang Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°34'18.9"	E 103°58'55.9"
Kota Tinggi Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°33'33.1"	E 103°56'07.5"
Sin Lian Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°33'07.3"	E 103°57'39.5"
Lian Huap Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'08.7"	E 103°57'05.2"
Johore (Masai) Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°32'04.0"	E 103°57'08.3"
Lim & Lim Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N 1°31'21.9"	E 103°59'39.2"



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) *
				Certified (Ha)	Planted (Ha)	
Keck Seng Oil Palm Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	342.79	0	348.31	342.79	3,139.63
Tong Hing Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	448.11	181.20	663.71	629.31	8,077.71
Sg. Layang Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	81.11	0	82.40	81.11	1,869.27
Kota Tinggi Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	239.31	0	240.05	239.31	4,152.41
Sin Lian Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	345.99	0	347.39	345.99	5,647.36
Lian Huap Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	446.52	0	464.84	446.52	8,581.31
Johore (Masai) Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	381.41	0	425.64	381.41	7,486.60
Lim & Lim Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	683.24	118.39	839.70	801.63	9,855.98
Total		2,968.48	299.59	3,412.04	3,268.07	48,810.27

* FY 2018

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	CPK (Ton)	
Masai POM	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	9,072	2,904	60

* FY 2018

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Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

- **Lead Assessor**
 - Dr. Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Integrated Pest Management, Environment, HCV / Conservation, Land Use and Supply Chain at Mill)
- **Assessor**
 - Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Legal Aspects, Good Agricultural Practice)
 - Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
 - Mr. Sazali Hasni (Stakeholder Consultation, Legal Aspects, Social, Environment, HCV / Conservation)



With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- Employment opportunities
- Other matters relevant to the assessment
- Biodiversity conservation
- Community development

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,

William Ng Tuck Seong
MSPO Program Manager
Intertek Certification International Sdn Bhd