

ICI Ref: R9306/16-1 Keck Seng (Malaysia) Berhad – Masai Palm Oil Mill ASA-04

13 Sep 2016

Dear Stakeholders.

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-04) of Keck Seng (Malaysia) Berhad (RSPO Membership No: 2-0094-08-000-00), Certification Unit – Masai Palm Oil Mill, 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 & Estate against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2014 for Palm oil Mill.

Intertek Certification International Sdn Bhd plans to conduct the Annual Surveillance Assessment (ASA-04) of Keck Seng (Malaysia) Berhad Plantation Management Unit, Masai Palm Oil Mill & Estate on 24-27 October 2016.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the assessment of Keck Seng (Malaysia) Berhad Plantation Management Unit, Masai Palm Oil Mill & Estate. 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. The company has been a member of RSPO since 3 Sep 2008 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Keck Seng (Malaysia) Berhad owns and operates one palm oil mills (Plantation Management Unit) and 8 estates in Malaysia.

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

PMU: Masai Palm Oil Mill & Estates

Table 1: Address and GPS Location

Nama	Adduses	GPS R	GPS Reference		
Name	Address	Latitude	Longitude		
Masai POM (Capacity: 60MT/hour)	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°32' 25.89"	E103°57'53.83"		
Keck Seng Oil Palm Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°32'23.4"	E103°54'86.3"		
Tong Hing Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°29'45.0"	E103° 38'04.3"		
Sg. Layang Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°34'18.9"	E103° 58'55.9"		
Kota Tinggi Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°33'33.1"	E103°56'7.52"		
Sin Lian Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°33'7.34"	E103° 57'39.5"		
Lian Huap Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°32'8.7"	E103° 57'5.20"		
Johore (Masai) Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°32'4.00"	E103° 57'8.26"		
Lim & Lim Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	N1°31'21.9"	E103° 59'39.2"		



Name of		Mature OP (Ha)	Immature OP (Ha)	Area Summary		Annual FFB
estate	Address			Certified (Ha)	Planted (Ha)	Production (MT)
Keck Seng Oil Palm Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	332.3	0	350.49	332.3	6,890.15
Tong Hing Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	639.37	0	651.38	639.37	10,772.95
Sg. Layang Estate	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	82.44	0	82.64	82.44	2,118.52
Kota Tinggi Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	250.79	0	254.69	250.79	6,133.41
Sin Lian Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	350.46	0	355.71	350.46	8,542.29
Lian Huap Oil Palm Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	449.39	0	464.82	449.39	11,247.98
Johore (Masai) Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	375.65	0	404.67	375.65	9,154.68
Lim & Lim Plantations	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	527.64	260.82	8,15.07	788.46	11,195.38
	Total	3,008.04	260.82	3,379.47	3268.86	66,332.23

<sup>\*</sup> FY 2015/2016

Name of Mill	Address	Annual Production		Capacity of
		CPO (MT)	PK (MT)	Mill (MT/Hour)
Masai POM (Capacity: 60 MT/hour)	9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.	13,100	3,800	60

<sup>\*</sup> FY 2015/2016

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

## Lead Assessor

 Mr. Augustine Loh (Palm Oil Mill, Land Use, Legal Aspects, Good Agriculture Practice, Integrated Pest Management and Supply Chain at Mill)

## Assessors

- Mr. Sazali Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV/Conservation)
- Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social and Occupational Safety & Health)



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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Mr. Teo Aik Chong Mill Manager Keck Seng (Malaysia) Berhad 9 Miles, Kong Kong Road, 81757 Masai, Johor, Malaysia.

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Email: teoac@keckseng.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh

RSPO Program Manager

Intertek Certification International Sdn Bhd