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14 August 2020

ICI Ref: R9322/20-2/ Kretam Holdings Berhad - Abedon Oil Mil Sdn Bhd - Abedon POM & Estates - Annual Surveillance Assessment (ASA-03) cum transfer

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-03) cum transfer of Kretam Holdings Berhad (RSPO Membership No: 1-0189-15-000-00), Plantation Management Unit – Abedon Oil Mill Sdn Bhd – Abedon POM & Estates, Sabah, Malaysia

Kretam Holdings Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Abedon Oil Mill Sdn Bhd – Abedon POM & Estates against the Malaysian National Interpretation (MYNI) 2019 for Palm Oil Mill

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-03) cum transfer of Kretam Holdings Berhad, Plantation Management Unit, Abedon Oil Mill Sdn Bhd – Abedon POM & Estates on 14 – 17 Sept 2020.

In ensuring that the organization continues to meet RSPO P&C, MYNI and 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 Kretam Holdings Berhad, Plantation Management Unit, Abedon Oil Mill Sdn Bhd – Abedon POM & Estates. The certification unit are located at Sabah, Malaysia.

In brief, Kretam Holdings Berhad ("KHB") was incorporated on 4 February 988, 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

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

## PMU: Abedon Oil Mill Sdn Bhd - Abedon POM & Estates

Nama	Address	GPS Reference		
Name	Address	Latitude	Longitude	
Abedon Palm Oil Mill (30 MT/hour)	KM 56, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	N 05°18'44.4"	E 117°58'26.4"	
Kolopis Estate	Kinabatangan, Sabah	05° 17' 52" N	117° 57' 24" E	
Tanaki Estate	Kinabatangan, Sabah	05°1 9' 47" N	117° 56' 18" E	

Name of estate		Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual
	Address			Certified (Ha)	Planted (Ha)	FFB Production (Ton) **
Kolopis Estate	Kinabatangan, Sabah	1,536.68	548.46	2,489.86	2,085.14	38,211.10
Tanaki Estate	Kinabatangan, Sabah	1,660.42	613.11	2,628.03	2,273.53	34,950.52
Total		3,197.10	1,161.57	5,117.89	4,358.67	73,161.62

<sup>\*</sup>Year 2019 & \*\*Aug 2019-July 2020



Name of Mill	Address	Annual Production *		Capacity of
		CPO (Ton)	PK (Ton)	Mill (Ton / Hour)
Abedon POM	KM 56, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	14,344.015	3,536.083	30

<sup>\*</sup> Nov 2018 - Oct 2019

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

## Lead Assessor

 Mr. Mohd Hafiz Mat Hussain (Palm Oil Mill, Legal Aspects, Land Use, Environment and HCV / Conservation and Supply chain at Mill)

## Assessor

- Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Legal Aspects, Good Agricultural Practice & Integrated Pest Management)
- Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, 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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We thank you for your comments and feedback.

Yours faithfully,

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Mohd Hafiz Mat Hussain RSPO Scheme Manager Intertek Certification International Sdn Bhd