

18-01-2019

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO ANNUAL SURVEILANCE ASSESSMENT OF KRETAM HOLDINGS BERHAD – ABEDON PALM OIL MILL AND ESTATES

Kretam Holdings Berhad – Abedon Palm Oil Mill and Estates, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Contact details	Kretam Holdings Berhad – Abedon POM and Estates P.O. Box 1292, 90714, Sandakan, Sabah. +6089-218999 +6012-8339890 Pegawai: Mr. Mohd Masran bin Hamzah masran@kretam.com
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Summary information about Applicant
Abedon Oil Mill Sdn Bhd is located in Lahad Datu, Sabah with a total of 5,117.89 hectares and a Palm Oil Mill. The company propose to obtain MSPO certification and has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

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 : 18/02/2019
 Date End : 21/02/2019
 Total Number of days : 4 days
 Number of Auditor : 3 auditors

Kilang Sawit dalam Penilaian						
Name of Palm Oil Mill	Capacity Palm Oil Mill	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude (E)	Latitude (N)	CPO	Palm Kernel
Abedon Oil Mill Sdn Bhd	30	56KM, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	117°58'26.4" E	5°18'44.4" N	26,212.00	5,831.00

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		
Kolopis Estate	56KM, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	117°57'24.4"E	05°17'52.5" N	2,489.86	2,085.37	41,600	
Tanaki Estate	56KM, Jalan Lahad Datu-Sandakan, 90200 Kinabatangan, Sabah	117°56'18.2" E	05°19'47.9" N	2,628.03	2,290.48	38,500	
Total				5,117.89	4,375.85	80,100	

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 consider 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

Muhamad Norhisham 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

Sheron Pui Ling Wui	She will be auditing for Social.
Muhammad Khairul Anuar Bin Azizul Hassan	He will be auditing for Good Agriculture Practices.
Khairul Anuar Bin Ismail (trainee)	He will be auditing for Environment.
Nor'adhlin Sofia Binti Razali	She will be observer for this audit.

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,



Robert, Ang
Sustainability Scheme Manager