

17th August 2020

Dear Stakeholders,

Invitation to comment on MSPO Recertification Audit of Keresia Plantations Sdn Bhd - Keresia Palm Oil Mill and Supply Base - Bintulu, Sarawak, Malaysia

Keresia Plantations Sdn Bhd has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Audit of its Keresia Palm Oil Mill and Supply Base. The details of the certification unit is as below:

Keresia Palm Oil Mill & and Supply Base	
Mill Name	Keresia Palm Oil Mill
Mill Capacity (tonnage/hour)	30 MT/hr
Address	Lot 1, Block 17, Lavang Land District, 97000 Bintulu, Sarawak, Malaysia
GPS Reference (Palm Oil Mill)	03° 09' 49.6" N, 113° 35' 59.1" E

Estate/Plantation Certification unit			
Name of Estate Management Unit		Sujan Estate & Jiba Estate	
Estates	Address	GPS Reference	Total Concession (Ha)
Sujan Estate	Lot 1, Block 17, Lavang Land District, 97000 Bintulu, Sarawak, Malaysia	003° 10' 34.3" N 113° 36' 09.0" E	3,542.70
Jiba Estate	Lot 1, Block 17, Lavang Land District, 97000 Bintulu, Sarawak, Malaysia	003° 09' 17.9" N 113° 33' 22.7" E	2,480.30
Total			6,023.00

BSI plans to conduct recertification audit of Keresia Palm Oil Mill and supply base from 21st - 25th September 2020. The audit will be conducted based on the MS 2530-3:2013 - General principles for oil palm plantations and organised smallholders & MS 2530-4:2013 - General principles for palm oil mills. The audit will cover legal, environment, economical, workers' health and safety, and social aspects as required by Malaysian Sustainable Palm Oil MS 2530:2013 Standards.

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 180 countries. BSI accredited to provides independent, third-party MSPO certification.

The BSI Audit Team assigned for the recertification audit of Keresia Palm Oil Mill and supply base is **Muhammad Fadzli Masran** as Lead Auditor (Social and Internal & External Stakeholder Consultation, best management practice for mill and estate, legal compliance), and **Vijay Kanna Pakirisamy** as Team Member (Environment, GHG & HCV, biodiversity, Occupational health and safety, legal compliance).

In preparation for the audit, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

- Environment or social aspect
- Environmental Protection

- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Human Rights & child labor protection
- Suggestion for improvement
- Compliance of the management unit

A stakeholder consultation meeting will be arranged during the audit and the date is stated in above. You are cordially invited to provide your views and opinion during the meeting. Please inform the Scheme Manager if you would like to attend this meeting. The details are provided below.

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the audit. The following details shall be included for any case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:
Address:
Email:
Phone Number:
Fax Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE". Please direct your comments, views and opinion to:

Scheme Manager:

Azrul Wan Azizan
BSI Services Malaysia Sdn Bhd
BSI Services Malaysia, Suite 29.01
Level 29, The Gardens North Tower
Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur, Malaysia
Tel : +603 9212 9638
Fax : +603 9212 9639
Email : Azrul.WanAzizan@bsigroup.com

**AND / Auditee:
OR**

A. K. Kumaran
General Manager
Keresa Plantations Sdn Bhd
Keresa Mill Sdn Bhd
Keresa Transport Sdn Bhd
P.O. Box 2607
97008 Bintulu, Sarawak, Malaysia
Tel : +6012 8855870/4 (Office)
Fax : -
Email : kumaran@keresa.com.my

If there is any further complaints, dispute or grievances, please visit <https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/> for our available procedures.

Thank you very much for your input.



...making excellence a habit.™

Your sincerely,

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Azrul Wan Azizan
Director
Operations and Compliance & Risk - Assurance

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29,
The Gardens North Tower,
Mid Valley City,
Lingkaran Syed Putra,
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com.my



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