

12th November 2019

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Carotino Palm Oil Mill (Carotino Production Unit)

Carotino/JC Chang Group (RSPO Membership No: 2-0029-06-000-00) has appointed BSI to conduct RSPO Recertification Assessment of its Carotino Palm Oil Mill (Carotino Production Unit). The assessment will be conducted at 1 Palm Oil Mill and 5 Oil Palm Plantations which is managed by Carotino/JC Chang Group. The certification unit is located at Kuantan, Pahang.

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification recertification assessment of the Carotino Palm Oil Mill (Carotino Production Unit) and Plantations from 7th - 10th January 2020. The assessment will be conducted based on the RSPO P&C for Sustainable Palm Oil Production (RSPO P&C MYNI-2019). The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Carotino Palm Oil Mill (Carotino Production Unit)

Mill Name	Carotino Palm Oil Mill
Mill Capacity (tonnage/hour)	60 MT/hr
Location	Pahang
Address	PT 116, Lot 3480, Mukim Ulu Lepar, Kuantan, Pahang
GPS Reference (Palm Oil Mill)	3°48'35.7"N 102°49'15.6"E
CPO Tonnage (Projection 2020)	39,217.31 mt
PK Tonnage (Projection 2020)	9,521.51 mt
FFB Tonnages (Projection 2020)	188,544.76 mt
Estate/Plantation Certification unit	

Estate	GPS Reference	Mature Palm(Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Asia Oil Palm Estate 1	3°49'40.3"N 102°47'50.0"E	1,948.71	0	2,167.42	48,213.00
Hwa Li Estate 1	2°44'40.7364" N 103°1'59.412"E	1,929.74	0	2,157.40	43,335.75
Hwa Li Estate 2	2° 50' 43.25" N 102° 43' 29.21" E	748.69	760.40	1,659.21	19,600.00
Maran Estate	3° 44' 31.28" N 102° 50' 42.93" E	1,597.16	187.15	2,140.82	35,947.80
Pahang Oil Palm Estate 1	3°48'35.4024"N 102°49'13.8684"E	1,835.21	0	2,153.10	41,448.21

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the recertification assessment of Carotino Palm Oil Mill (Carotino Production Unit) is as follows:

Elzy Ovktafia Chairul as Lead Auditor (RSPO SCCS, Legal, HCV, Environment) **Mohamed Hidhir** as a team member (Social, Internal and External Stakeholder Consultation, Legal,); and **Mahzan Munap** as Team Member (Best Agriculture Practices in estate and Safety).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Carotino/JC Chang Group particularly on environment or social aspect.

Topics that you may wish to comment on are as follows:

- 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
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in 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 to:

Scheme Manager:

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AND /
OR Mr Seow Chee Chiang
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Thank you very much for your input.

Your sincerely,

A handwritten signature in black ink, appearing to read 'Nicholas Cheong', written in a cursive style.

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Nicholas Cheong
RSPO Scheme Manager

