

31<sup>th</sup> May 2018

## INVITATION TO COMMENT AGAINST THE MALAYSIAN SUSTAINABLE PALM OIL (MSPO) CERTIFICATION ASSESSMENT OF UNITED PLANTATIONS BERHAD – ULU BERNAM OPTIMILL PALM OIL MILL & THE RELATED SUPPLY BASE

Dear Sir/Madam,

United Plantations Berhad has commissioned Mutuagung Lestari Malaysia Sdn Bhd for the assessment and certification of its palm oil mill, ULU BERNAM OPTIMILL POM and it's related supply base, against the following Malaysian Sustainable Palm Oil (MSPO) scheme standard(s):

- Malaysia Sustainable Palm Oil (MSPO) 2530 3: General Principle for Palm Oil Plantation & Organize Smallholder
- Malaysia Sustainable Palm Oil (MSPO) 2530 4: General Principle for Palm Oil Mills

Information and copies of the relevant standard(s) can be found on the Malaysian Palm Oil Certification Council Website (<u>www.mpocc.com.my</u>) or the Department of Standards Malaysia (<u>www.jsm.gov.my</u>) or contacting the undersigned Mutuagung Lestari Malaysia Sdn Bhd office.

Mutuagung Lestari Malaysia Sdn Bhd has planned to conduct the main certification assessment for the above-mentioned organization, which is operating 1 (One) Palm Oil Mill and 3 (Estates) from **9**<sup>TH</sup> **to 13**<sup>TH</sup> **July 2018** 

The scope of this assessment shall cover the following location(s):

Palm Oil Mill (POM) assessed against the MSPO 2530 – 4: General Principle for Palm Oil Mills Standard								
Name of Mill	Location Address	GPS Reference		Mill Capacity	Crude Palm Oil (CPO)	Palm Kernel (PK)		
		Latitude	Longitude	(MT/Hr)	(MT/Year)	MT/Year		
ULU BERNAM OPTIMILL POM	Upriver Business Unit, 36500 Ulu Bernam, Perak	<b>N</b> 3°46′19″	<b>E</b> 101°13′14″	60	1,784.90	348.90		

Supply Base(s) assessed against the MSPO 2530 – 3: General Principle for Palm Oil Plantation & Organize Smallholder Standard							
Name of		GPS Reference		Total Area	FFB Production		
Supply Base(s)	Location Address	Latitude	Longitude	(Ha)	(MT/Year)		
ULU BERNAM Estate	Upriver Business Unit, 36500 Ulu Bernam, Perak	3°44'46″ N	101°08'56" E	3,193.88	39,370.92		
CHANGKAT MENTRI ESTATE	Upriver Business Unit, 36500 Ulu Bernam, Perak	3°45′30″ N	101°14'24" E	2,549.31	45,125.11		
SUNGEI CHAWANG ESTATE	Upriver Business Unit, 36500 Ulu Bernam, Perak	3°50'46" N	101°12'50″ E	3,285.98	53,984.89		
SUNGEI ERONG ESTATE	Upriver Business Unit, 36500 Ulu Bernam, Perak	3°48'13 " N	101°13'18" E	3,662.61	62,960.79		
LIMA BLAS ESTATE	Upriver Business Unit, 36500 Ulu Bernam, Perak	3°47′32″ N	101°21'06" E	2,889.00	54,043.83		
			TOTAL	15,580.78	255,449.54		

Mutuagung Lestari Malaysia Sdn Bhd is part of the Mutu Certification International (MUTU) group, which offers technical, inspection and certification services worldwide since 1990. Over the past 27 years, MUTU has successfully executed many



## MUTUAGUNG LESTARI MALAYSIA SDN BHD

certification services for global schemes such as the Japanese Agricultural Standard (JAS), California Air Resources Board (CARB), International Sustainability and Carbon Certification (ISCC), the Indonesian Sustainable Palm Oil (ISPO), and the Roundtable on Sustainable Palm Oil (RSPO).

Your comments are important and we will treat your inputs with confidentiality. Any information collected shall be shared with the audit team executing the assessment and you are also welcomed to directly engage the audit team during the assessment dates listed above. Any disclosure of the information provided shall be carried out with prior consent of the stakeholder group concerned.

In additional to sharing your inputs through this notification process, please visit our website (<u>www.mutucertification.com</u>) to learn more about our dispute, complaints, or grievance process.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Mutuagung Lestari Malaysia Sdn Bhd or the applicant seeking certification as indicated below. For your guidance, you may consider the following points:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment
- Provision of housing, sanitation, amenities and educational support
- Company approach to community development
- Areas within the scope of certification above that is considered critical to local communities' cultural identity (e.g. areas of cultural, ecological, economic or religious significance
- Participation in decision making
- Issues relating to other plantations owned by the company not included in this assessment
- Any other issue, both positive and negative that you consider may be of relevance to the assessment

Please include the following details in case we may need to contact you for additional clarification on any issues raised.

Name	
Address	
E-Mail	
Telephone Number	
Summary of Issues	

(Kindly add additional sheets as seen necessary)

Comments received within 30 days from the date of this letter will be considered in the certification assessment. If you wish for your comments to be treated with confidentiality or remain anonymous, please mark your reply "IN CONFIDENCE".

Please send your comments to:

CERTIFICATION OFFICE	APPLICANT OFFICE
Hari Naveen Christopher	Mr C. MATHEWS
MUTUAGUNG LESTARI MALAYSIA SDN BHD	UNITED PLANTATIONS BERHAD
MSPO Certification Unit,	Jendarata Estate 36009 Teluk Intan, Perak Darul Ridzuan,
B-09-26 Empire Soho,	Malaysia
Empire Shopping Gallery,	Tel: +605-6411411
Jalan SS 16/1, 47500 Subang Jaya,	Fax: +605-6417100
Selangor, Malaysia	E-mail : mathewsc6@gmail.com
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We thank you for your comments and feedback.

Yours faithfully,

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Hari Naveen Christopher Managing Director Mutuagung Lestari Malaysia Sdn Bhd