20th January 2023

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting. **Genting Plantations Berhad - Trushidup Oil Mill,** has applied to Global Gateway Certifications Sdn Bhd to carryout re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

 RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – Mass Balance (MB).

As scheduled, the re-certification assessment will be carried out on $20^{th} - 22^{nd}$ February 2023. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	Genting Plantations Berhad - Trushidup Oil Mill		
RSPO Membership	1-0086-06-000-00 (Ordinary Member)		
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000007758		

	Mr. Arunan Kandasamy <u>arunan.kandasamy@genting.com</u>				
Contact details	Tel: (603) 2333 6401 Address: Sukau Road KM5, 90710 Kinabatangan, Sabah, Malaysia.				

	Genting Plantations, a subsidiary of Genting Berhad, commenced						
	operations in 1980. It operates oil palm plantations in Malaysia and						
	Indonesia and owns seven oil mills in Malaysia and five in Indonesia. In						
	addition, it has ventured into the manufacturing of downstream palm-based						
Brief business information of	products.						
applicant							
	Genting Plantations has also diversified into property development to						
	unlock the value of its strategically located landbank and has invested						
	significantly in biotechnology in a major effort to apply genomics to						
	increase crop productivity and sustainability.						



PALM OIL MILL (POM) FOR THIS ASSESSMENT						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/HR	Address	Longitude	Latitude	СРО	Palm Kernel
Genting Trushidup Oil Mill	60	Sukau Road KM5, 90710 Kinabatangan, Sabah, Malaysia.	N5°33′ 47.8″	E117°48' 46.4"	23,481.05	5,621.74

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Owned Oil Palm		GPS ref	erence	Area Sumr	Annual FFB	
Plantation / Association	Address	Longitude	Latitude	Total	Planted	Production (MT)
Genting Sekong Estate	Sukau Road KM5, 90710 Kinabatangan, Sabah, Malaysia.	E 117°48' 46.4''	N 5°33' 47.8"	3,037.17	2,183.34	50,590.00
Genting Suan Lamba Estate	KM 11 Sukau Road Sungai Kinabatangan, Sabah, Malaysia.	E 118°24' 44.7"	N 5°56' 35.9"	3,717.97	2,360.11	57,060.00



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Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

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.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

Global Gateway Certifications Sdn Bhd

Senior Scheme Manager, Global Gateway Certifications Sdn Bhd,

No.10, Jalan Rasmi 7, Taman Rasmi Jaya, 68000 Ampang, Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689 Fax: +60 3 4256 2687

Email: jamal@ggc.my /admin@ggc.my



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Details on the audit team:

Mohd Fadzli bin Bistamam (Lead Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Dieses in Oil Palm Plantation Sector.

Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, RSPO Supply Chain Certification Training, MSPO Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training.

Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Ismadi bin Ismail (Auditor)

He holds Diploma in Planting Industry Management from MARA Institute of Technology, Kuantan Pahang with 25 years of working experiences with various plantation companies. Vast experiences, knowledge and skills in establishing new Estates from Jungle or Forest and Best Agriculture Practices (GAP) for plantation either peat or mineral.

He had been involved in MSPO auditing since 2017 and fully trained and qualified as Lead Auditor/Auditor in CoP, MSPO, RSPO, SCCS and OSHAS. He completed the MSPO Auditor course in 2017 and SCCS in 2019 held by SGS (M) Sdn Bhd, Endorsed RSPO P&C Lead Auditor Course in 2019 and ISO 9001:2015 Lead Auditor course by TOMC.

Apart from auditing, he is also certified MSPO Peer Reviewer by MPOCC since 2017. Member of GGC MSPO audit team and able to speak Bahasa Malaysia and English.

Baskaran Sankaran (Auditor)

Master of Occupational Safety & Health Risk Management from Open University Malaysia, Diploma in Mechanical Engineering and Management Programme. More than 20 years of working experience in various industries. Involved in RSPO assessment since 2014.

Involved in audits conducted in for many different companies in Malaysia and Indonesia. Completed ISO 9001:2008 and ISO 14001:2004 lead auditor course in 2006 & 2010. Also completed RSPO Lead Auditor training in December 2014. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, MSPO, ISO and etc.

Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Haeruddin Tahir (Auditor)

He holds Bachelor Degree in Forest Management, graduated from Hasanuddin University on 1994. Extensive work experience in forest concession, forestry industry and the latest is within Oil Palm Plantation in Indonesia. He experiences as auditor forseveral sustainability standard including FSC, UTZ, Organic Farming, 4C, ISPO and RSPO. He completed the ISO 9001 Lead Auditor Course; ISPO Lead Auditor endorsed Course, RSPO P&C and RSPO SCCS Lead Auditor endorsed Course, and also completed ISCC and RSPO RED course.

He had been involved in RSPO auditing since November 2010 in more than various companies in Indonesia, Malaysia, Papua New Guinea, Solomon Islands, Thailand, and Gabon. During this assessment, he assessed on the aspects of legal, HCV, social and labour aspects, and smallholder audits. Member of GGC audit team. Able to speak and understand Bahasa Malaysia, Bahasa Indonesia and English.



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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	: _			
E-Mail	: <u>-</u>			
Phone Number	: _	 		
Summary of Issue	: _	 	 	
Comment:				

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL".

We thank you for the participation and feedback.

Yours Sincerely,

Muhd Jamalul Arif,

Senior Scheme Manager, Global Gateway Certifications Sdn Bhd

