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## ICI Ref: R9324/22-1/ Boustead Plantations Berhad – Trong BU

Date: 1 Sept 2022

## **Public Notification:**

## Invitation to comment on RSPO Recertification Assessment (RA-01) of Boustead Plantations Berhad (RSPO Membership No:1-0012-04-000-00), Plantation Management Unit – Boustead Estates Agency Sdn Bhd – Trong Business Unit, Taiping, Perak, Malaysia

## Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company Boustead Plantations Berhad with RSPO membership number 1-0012-04-000-00 had appointed Intertek Certification International Sdn Bhd to conduct the Initial Certification/Recertification Audit (RA-01)/Surveillance Audit at Boustead Estates Agency Sdn Bhd - Trong Business Unit and its supply base, located at Taiping, Perak. The audit will be conducted from 5 – 7 October 2022 against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- . **RSPO Principles & Criteria 2018**

In brief, Boustead Plantations Berhad is one of the most experienced and established upstream oil palm plantation company in Malaysia and a subsidiary of Boustead Holdings Berhad ("BHB"), one of Malaysia's oldest and largest diversified conglomerates. Backed by BHB's presence in the plantations business, they have over 100 years of plantations industry experience and over 50 years of oil palm plantation estate management experience. They own and manage a total of 44 oil palm plantation estates and 10 palm oil mills in Malaysia with 18 plantation estates in Peninsular Malaysia, 20 in Sabah and 6 in Sarawak. Also operate 3 palm oil mills in Peninsular Malaysia, 5 in Sabah and 2 in Sarawak. Their total landbank stands approximately at 98,200 hectares (ha). Out of this total, the area under oil palm cultivation is approximately 73,500 ha comprising of 24,100 ha in Peninsular Malaysia, 39,100 ha in Sabah and 10,300 ha in Sarawak.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill					
Name of Palm Oil Mill / Mill Capacity	Location	GPS Re	eference	Forecast Annual Output (MT)	
		Latitude	Longitude	СРО	РК
Trong POM	Km 24, Trong/Bruas 34800 Trong, Taiping	4.673560 ⁰N	100.708154 ⁰E	27,221.93	5,711.88

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Supply Base	/ Estates /	Including	Scheme	Smallholder
	/  ESIGLES $/$	Including	Schenne	Sinalinolue

Name of		GPS Reference		Area Summary (Ha)		
Estates / Association	Location	Latitude	Longitude	Total Certified Area	Planted Area	annual FFB Production (MT)
Taiping Rubber Plantations Estate	Km 24, Trong/Bruas 34800 Trong, Taiping	4.709455 ⁰N	100.692292 ⁰E	1,382.80	1,230.80	18,699.32
Malaya Estate	Jalan Selama/Kubu Gajah 34100, Selama, Perak	5.124982 ⁰N	100.725561 ⁰E	906.20	806.90	16,863.00
Bukit Mertajam Rubber Estate	Kulim-Mahang main road, Mukim Padang China 09000 Kulim, Kedah	5.422728 ⁰N	100.626622 ⁰E	3,044.90	2,851.50	34,078.29
Kuala Muda Estate	Sungai Petani/Kuala Ketil main road, 08009, Sungai Petani, Kedah	5.618517 ⁰N	100.582824 ⁰E	1,519.50	1,419.00	21,754.91
Stothard Estate	Kuala Ketil/Baling main road, Mukim Tawar 09300, Kuala Ketil, Kedah.	5.551471 ⁰N	100.707683 ⁰E	983.10	942.90	8,389.46
Batu Pekaka Estate	Sungai Petani/Kuala Ketil main road, 09300 Kuala Ketil, Kedah	5.588646 ºN	100.628213 ⁰E	968.70	897.80	13,626.11

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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Audit Team	Role/Area of Requirement	Qualification and Experience
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Diploma in Plantation Industry Management (UiTM)Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.
Mohd Hafiz Mat Hussain (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits
Mohamad Amirul Saifullah (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor of Agricultural Science (UPM). Has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation since 2012. He has successfully completed RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in Jan 2019 and the MSPO Lead Auditor course in 2018
Sazali Hasni (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor of Science (Forestry) Has over 25 years work experience in the forestry sector. He has successfully completed training in the RSPO P&C, MYNI Lead Assessor course. He is a member of the RSPO CB Assessment team which audited several RSPO certified Plantation Management Units since 2014

The audit team for the audit consists of the following:

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain RSPO Scheme Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419 Email: mohdhafiz.mathussain@intertek.com Ms. Mitah Limpu Sustainability & Safety Department Boustead Plantations Berhad 18th Floor, Menara Boustead 69, Jalan Raja Chulan 50200 Kuala Lumpur Tel: 03 2145 2121 ext. 829 Fax: 03 2144 7917 Email: <u>mitah@bplant.com.my</u>

We thank you for your comments and feedback.

Yours faithfully,

**MOHD HAFIZ MAT HUSSAIN** RSPO Programme Manager Intertek Certification International Sdn Bhd (Business Assurance)