



Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor,
Menara KH, Jalan Sultan Ismail
50250 Kuala Lumpur,
Malaysia

Date of Notification: 15th April 2022

Dear Interested Parties,

Public Notification: RSPO P&C Initial Audit of Genting Oil Mills (Sabah) Sdn. Bhd. - Genting Indah Oil Mill, Genting Plantations Berhad (RSPO Membership: 1-0086-06-000-00)

Bureau Veritas Certification (M) Sdn Bhd has been appointed by Genting Oil Mills (Sabah) Sdn. Bhd. - Genting Indah Oil Mill, under the Parent Company Genting Plantations Berhad with RSPO membership number 1-0086-06-000-00 to perform an RSPO P&C Initial audit at Genting Oil Mills (Sabah) Sdn. Bhd. - Genting Indah Oil Mill, its supply base, located at KM 34, Off Jalan Telupid-Tongod, 90000 Sandakan Sabah. The audit will be conducted from 17th to 20th May 2022 against the requirements of:

- RSPO Principles & Criteria 2018

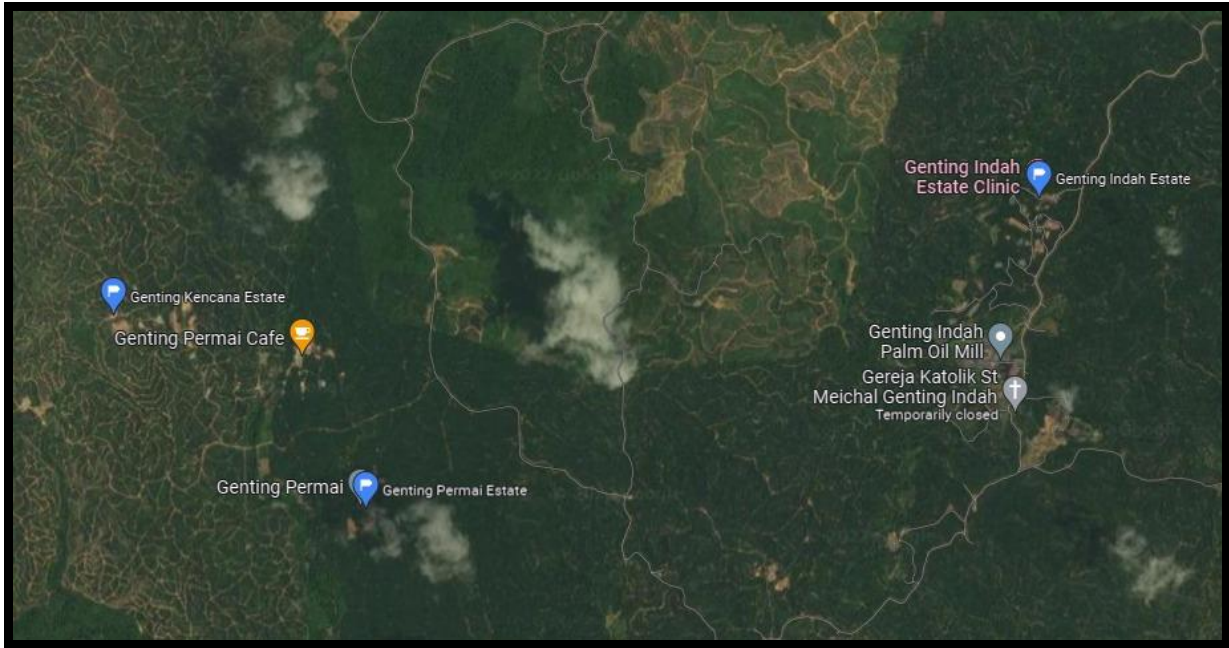
RSPO PalmTrace ID number of the Mill is: RSPO_PO1000003776

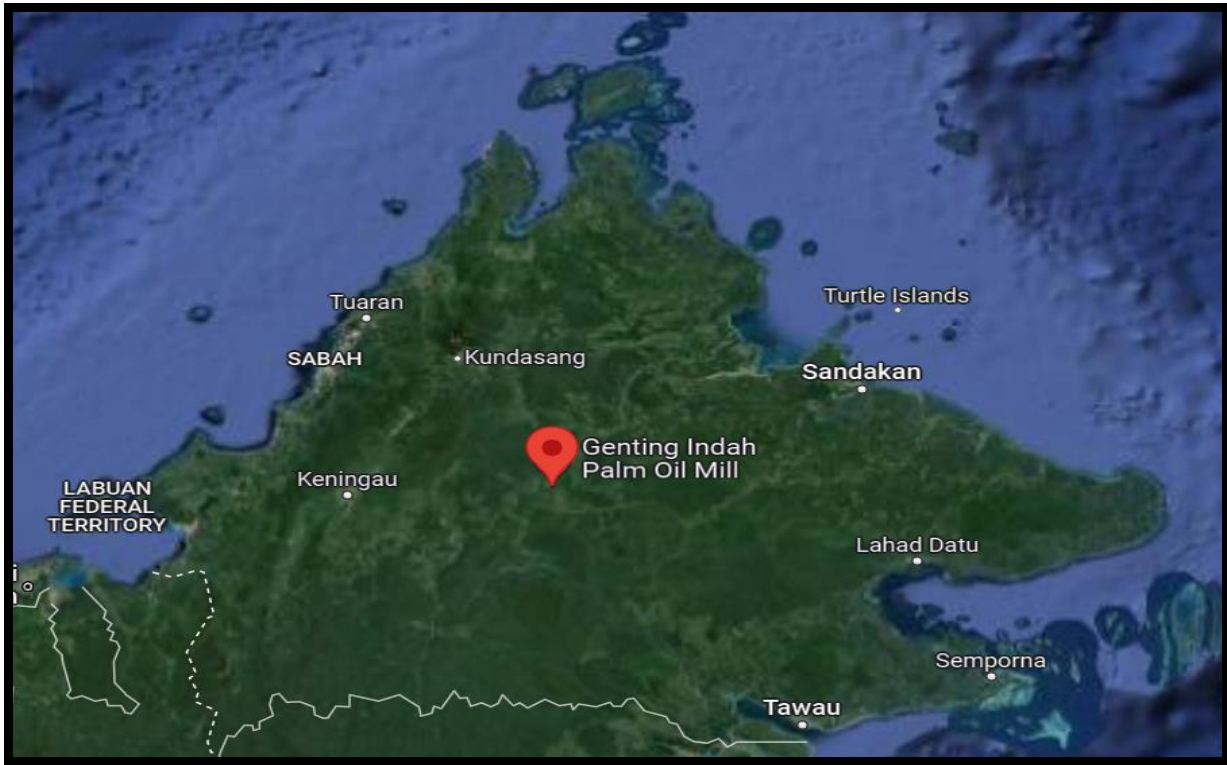
Company background

Genting Plantations Berhad is a subsidiary to Genting Berhad, commenced operations in 1980 and has a landbank of over 228,382 hectares of plantation land in Malaysia and Indonesia. Genting Plantations owns seven oil mills in Malaysia and four in Indonesia under the Management of the Genting SDC Sdn Bhd. Since its inception, Genting Plantations (formerly known as Asiatic Development Berhad) has established itself as a reputable and reliable palm oil producer as well as one of the lowest-cost palm oil producers in Malaysia.

With respect to Genting Indah Production Unit, this unit was initiated in May 2002 with the acquisition of Genting Indah Estate from Hap Seng Consolidated Berhad under the phase 01 during which only 763 ha has been planted. Subsequently, the phase 02 project was commenced and the estate has been developed since then until the current planted area totalling 3,104.28 ha. Genting Permai Estate and Genting Kencana Estate on the other hand were initially part of Genting Indah Estate (a Division under Genting Indah Estate) where both estates have been divided from the then Genting Indah Estate in 2005 and 2011 respectively. On the other hand, Genting Indah Oil Mill has been commissioned in 2009 with the allowed throughput of 45Mt/H but operated at 30Mt/h.

Demographic of the Certification Unit





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

1. Name of Mill

Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Genting Indah Oil Mill	30 MT/HR	KM 34, Off Jalan Telupid – Tongod, 90000 Sandakan, Sabah, Malaysia	5.377403 N	116.935758 E	40,000.00	7,000.00

2. Name of Supply Base

Name of Estates	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB production (MT)
		Latitude	Longitude	Certified Area	Planted Area	
Genting Indah Estate	KM 34, Off Jalan Telupid – Tongod, 90000, Sandakan, Sabah, Malaysia	5.385712 N	116.938092 E	3,620	3,104.28	75,000
Genting Permai Estate		5.365707 N	116.894554 E	2,560	2,408.50	52,234
Genting Kencana Estate		5.378137 N	116.878274 E	2,650	1,799.82	44,090

To indicate whether the estate and the management unit had undergone the NPP process. If yes, to include the completion date of the NPP process (i.e. the last date of the 30 days public consultation).

To indicate whether any of the estates in the management unit is undergoing the RaCP (Remediation and Compensation Procedure) process. If yes, to indicate the status. This information can be gained via the RaCP Tracker (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>). Any enquiries in regards to liability shall be made directly to RSPO.



Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Initial audit will involve a team of auditors as follows:

- **Mr Muhamad Iqbal Jailan:** He will be in charge as lead auditor and responsible for auditing against RSPO certification system and RSPO P&C standard and Supply Chain requirements.
- **Mr Ahmad Hamdi Mat Yusoff (Environmental and Health & Safety):** He will be involved with auditing of environmental management, regulatory, health and safety in mill and plantation.
- **Mr Mohd Faisal Jaafar (Legal/Laws and Social):** He will be involved with auditing of laws and regulatory, worker welfare and social issues in mill and plantation.
- **Mr Zarul Izwan Ismail (Best Practices & Social):** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, worker welfare and social issues in mill and plantation.
- **Mr Zulkifli Kamarol Zaman (Best Practices and Health & Safety):** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, health and safety in mill and plantation.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing/email to BVC (see contact details below). Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification (M) Sdn Bhd

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Genting Oil Mills (Sabah) Sdn. Bhd.

- Genting Indah Oil Mill

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BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Mr. Muhamad Iqbal bin Jailan
Technical Lead – RSPO P&C