

3<sup>rd</sup> April 2019

Dear Stakeholders,

**Invitation to comment on RSPO Initial Assessment of Genting SDC Sdn Bhd - Genting Jambongan Oil Mill and Supply Base– Sandakan, Sabah, Malaysia.**

Genting SDC Sdn Bhd (RSPO Membership No: 1-0086-06-000-00) has appointed BSI to conduct RSPO Initial Assessment of its Genting Jambongan Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 1 Oil Palm Plantation which is managed by Genting SDC Sdn Bhd. The certification unit is located at Sandakan, Sabah, Malaysia

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification initial assessment of the Genting Jambongan Oil Mill from 13<sup>th</sup> -15<sup>th</sup> May 2019 and 16<sup>th</sup> May 2019 for Supply Chain Certification Standard. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. 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:

**Genting Jambongan Oil Mill and Supply Base**

Mill Name	Genting Jambongan Oil Mill				
Mill Capacity (tonnage/hour)	20 MT/HR				
Location	Jambongan Island, Beluran ,Sabah				
Address	Jambongan Island, 90100 Beluran District, Sabah, Malaysia				
GPS Reference (Palm Oil Mill)	6°39'5.62"N 117°26'53.8"E				
CPO Tonnage (Projection 2019)	16,518 MT				
PK Tonnage (Projection 2019)	3115 MT				
FFB Tonnages (Projection 2019)	72,450 MT				
<b>Estate/Plantation Certification unit</b>					
Name of Estate Management Unit					
Estate	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Genting Jambongan Estate	6°38'59.3"N 117°27'3.3"E	3450.70	496.53	4062	72,450

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 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 initial assessment of Genting Jambongan Oil Mill and Supply Base is as follows:

**Mohamed Hidhir Zainal Abidin** as Lead Auditor (CPO mill Supply Chain elements assessment, Legal, Environment, HCV, Social and Social, Internal and External Stakeholder Consultation); **Elzy Ovktafia Chairul** as Team Member (Best Agriculture Practices in estate, Legal, and Safety) and **Mahzan Munap** as Team Member (Safety and Legal)



In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Genting SDC Sdn Bhd 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:

**RSPO Scheme Manager:**

Mr. Nicholas Cheong  
BSI Services Malaysia Sdn Bhd  
Unit 10-03, Level 10, Tower A  
The Vertical Business Suites  
Bangsar South, No. 8, Jalan Kerinchi  
59200 Kuala Lumpur Malaysia  
Fax : +603-2242 4218

**AND/OR**

**Auditee:**

Gwendelynne Bulan Tanil  
Jambongan Island, 90100 Beluran District,  
Sabah, Malaysia

Email : [Nicholas.Cheong@bsigroup.com](mailto:Nicholas.Cheong@bsigroup.com)

Thank you very much for your input.

Fax : **Nil**

Email : [Gwendelynne.tanil@genting.com](mailto:Gwendelynne.tanil@genting.com)

Your sincerely,



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Nicholas Cheong  
RSPO Scheme Manager  
BSI Services Malaysia Sdn Bhd  
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