bsi.

16th May 2019

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of TSH Plantation Sdn Bhd

TSH Plantation Sdn Bhd (RSPO Membership No: 1-0173-14-000-00) has appointed BSI to conduct RSPO Initial Assessment of its TSH Sabahan Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 1 Oil Palm Plantation which is managed by TSH Plantation Sdn Bhd. The certification unit is located at Tawau, Sabah, Malaysia

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification initial assessment of the TSH Sabahan Palm Oil Mill from 25th -27th June 2019 and 28th June 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:

Mill Name	TSH SABAHAN PALM OIL MILL							
Mill Capacity (tonnage/hour)		60Mt/hr						
Location		Tawau						
Address		Bangunan TSH, TB9 KM 7, Apas Road						
GPS Reference (Palm Oil Mill)		N 04°49 6.91″ E 118°5 15.08″						
CPO Tonnage (Projection 2019)		38,257.43Mt						
PK Tonnage (Projection 2019)		10,042.58Mt						
FFB Tonnages (Projection 2019)		197,025.77Mt						
Estate/Plantation Certification unit								
Sabahan Estate								
Estate	GPS Reference	9	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)		
Sabahan Estate	N 04°50 0.11″ E 118°5 30.74″		3400	6400	9800	197,025.77		

TSH Sabahan Palm Oil Mill and Supply Base

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 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 TSH Sabahan Palm Oil Mill and Supply Base is as follows:

Elzy Ovktafia Chairul as Lead Auditor (CPO mill Supply Chain elements assessment, Legal, Environment, HCV, Social and Social, Internal and External Stakeholder Consultation); **Hafriazhar Mohd Mokhtar** as Team Member (Best Agriculture Practices in estate, Legal, and Safety) and **Muhamad Naqiuddin Mazeli** as Team Member (Safety and Legal)



bsi.

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in TSH Plantation 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:

Scheme Manager:	AND	1	Auditee:
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	OR	1	Rohana Parilla Binti Abdul Salam Bangunan TSH, TB9 KM 7, Apas Road 91000 Tawau Fax : +6 089 913000 Email : <u>Rohana.SHO@tsh.com.my</u>

Thank you very much for your input.

Email : Nicholas.Cheong@bsigroup.com

Your sincerely,

Includin

Nicholas Cheong RSPO Scheme Manager 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

BSI Services Malaysia Sdn Bhd Co. Reg 804473A Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No 8, Jalan Kerinchi, 59200 Kuala Lumpur.

T: +6 03 2242 4211 F: +6 03 2242 4218 info.malaysia@bsigroup.com bsigroup.com.my

