

16 January 2015

Dear Stakeholders,

## Invitation to comment on RSPO Re-Certification Assessment of Sime Darby Plantation Sdn Bhd, East Palm Oil Mill – Carey Island, Selangor, Malaysia.

Sime Darby Plantation Sdn Bhd (RSPO Membership No: 1-0008-04-000-00) has appointed BSI to conduct RSPO Recertification assessment of its East Palm Oil Mill and supply base. The assessment will be conducted in 1 Palm Oil Mill and 3 Oil Palm Plantations which are managed by the company. The mill is located at East Estate, 42960 Carey Island, Selangor, Malaysia.

BSI plans to conduct re-certification assessment of East Palm Oil Mill on 24th to 27th February 2015. The assessment will be conducted based on the RSPO P& C 2013, Malaysia National Interpretation: MY- NIWG: (MYNI 2010), RSPO Supply Chain Certification Standard Module D – CPO Mills: Identity Preserved 21 November 2014. The assessment will also start to evaluate the company's implementation on new RSPO Principles and Criteria for the Production of Sustainable Palm Oil: 2013. 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:

East Palm Oil Mill and Supply Base		
Mill Name	East Palm Oil Mill	
Location Address	Ladang East, 42960 Pulau Carey, Selangor, Malaysia	
GPS	NORTHING - 2° 53′ 0.00″	
	EASTING - 101° 26′ 10.09″	
CPO Tonnage (Projection 2015)	47,977 mt	
PK Tonnage (Projection 2015)	12,565 mt	
Plantation FFB Tonnages (Projection 2015)	228,465 mt	

Estate	Mature Palm (Ha)	Immature Palm (Ha)	Total Land Area (Ha)	FFB Estimates (Tonnes)
East	4,614	258	5,525	114,000
Dusun Durian	1,569	509	2,192	46,164
Sepang	2,464	251	3,194	68,301
TOTAL	8,647	1,018	10,911	228,465

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 has an RSPO accredited office in Jakarta and managing offices in Singapore, Kuala Lumpur and Bangkok.

The BSI Audit Team assigned for the re-certification assessment of East Palm Oil Mill and supply base is as follows: **Mr. Mohamed Hidhir Bin Zainal Abidin** as Lead Auditor (Best Agriculture Practices at mill, Environment, Legal and OHSAS); **Mr. Muhammad Haris Abdullah** as team member (CPO mill Supply Chain elements assessment, Social, Internal and External stakeholder consultation, worker interview, legal aspect and HCV management); **Mr. Hafriazhar Mohd. Mokhtar** as team member (Best Agriculture Practices in estate, social, legal aspect and OHSAS).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in East Palm Oil Mill and supply base operation 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:

Aryo Gustomo

**PT BSI Group Indonesia** 

Menara Bidakara 2, 17<sup>th</sup> Floor, Unit 5 Pancoran, Jakarta Indonesia 12870

Fax: +6221 8379 3287

Email: aryo.qustomo@bsigroup.com

AND/OR

Lead Auditor: Mr. Senniah Appalasamy BSI Services Malaysia Sdn Bhd B-08-01(East), Level 8, Block B, PJ8, No. 23 Jalan Barat, Seksyen 8,

46050 Petaling Jaya, Selangor, Malaysia

Fax : +603-7960 5801

Email: senniah.appalasamy@bsigroup.com

## OR

Auditee:

Puan Sabarinah Marzuky Head-In Charge, RSPO & Certification Unit,

Sime Darby Plantation Sdn. Bhd.

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Thank you very much for your input.

Yours sincerely

Aryo Gustomo

**RSPO Scheme Manager**