

## 14th September 2015

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Sime Darby Plantation Sdn Bhd, Melalap Palm Oil Mill and supply base, Tenom, Sabah, Malaysia.

Sime Darby Plantation Sdn Bhd (RSPO Membership No: 1-0008-04-000-00) has appointed BSI to conduct RSPO Recertification assessment of its Melalap Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 2 Oil Palm Plantations which are managed by the company. The certification unit is located at Tenom, Sabah, Malaysia.

BSI plans to conduct re-certification assessment of Melalap Palm Oil Mill from 20<sup>th</sup> to 23<sup>th</sup> October 2015. 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: 21 November 2014. 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:

Melalap Palm Oil Mill and Supply Base				
Mill Name	Melalap Palm Oil Mill			
Mill Capacity (tonnes/hour)	25			
Location	Tenom, Sabah, Malaysia.			
Address	14 <sup>th</sup> KM, Jalan Tenom – Keningau, P.O. Box 205, 89908 Tenom, Sabah.			
GPS Reference (Palm Oil Mill)	116° 00′ 00 E ; 5° 15′ 40″ N			
CSPO Tonnage (Projection 2015)	20,490mt			
CSPK Tonnage (Projection 2015)	4,738mt			
FFB Tonnages (Projection 2015)	92,913mt			

Estates	Address	GPS Reference	Planted Area (Ha)		Total	FFB Projection
			Mature Palm (Ha)	Immature Palm (Ha)	certified Area (Ha)	Projection (MT)
Melalap	14 <sup>th</sup> KM, Jalan Tenom – Keningau, P.O. Box 205, 89908 Tenom, Sabah	116°00′00.09″E; 5°15′45.16″N	1,353	0	2,245	34,597
Sapong	14 <sup>th</sup> KM, Jalan Tenom – Keningau, P.O. Box 205, 89908 Tenom, Sabah	115°56′ 56.80″ E ; 5°03′ 52.90″ N	2,333	0	3,452	58,316
TOTAL			3,686	0	5,697	92,913

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 recertification assessment of Melalap Palm Oil Mill and Supply Base is as follows:

**Mr. Mohamed Hidhir Bin Zainal Abidin** as a Lead Auditor (Best Agriculture Practices at mill, CPO mill Supply Chain elements assessment, Environment, Legal and OHSAS); **Mr. Kelvin Lim** as Team Member (Legal, Social, Workers Interview, and Stakeholder consultation); **Mr. Senniah Appalasamy** as Team Member (Best Agriculture Practices at Estate and Mill, Legal, HCV, OHSAS, Social, Internal and External Stakeholder Consultation);

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

**Scheme Manager:** 

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

AND/OR

Auditee:

Puan Sabarinah Marzuky
Head, RSPO & Certification Unit,
PSQM Department,
Sime Darby Plantation Sdn. Bhd.
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Email : <a href="mailto:sabarinah.marzuky@simedarby.com">sabarinah.marzuky@simedarby.com</a>

Thank you very much for your input.

Your sincerely

Senniah Appalasamy

RSPO Scheme Manager

