

From | PORT TECH TOWER, LEVEL 17,
Unit No : 1, 2, 3, 3A, 5, 6 & 7, Jalan Tiara 3,
KU/1, Bandar Baru Klang, 41150 Klang,
Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION OF SIME DARBY PLANTATION BERHAD – SANDAKAN BAY PALM OIL MILL**

Date | **11th MAY 2023**

Dear Sir/Madam,

Sime Darby Plantation Berhad – SANDAKAN BAY PALM OIL MILL, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governmers on 07th November 2019, of its palm oil production. The Recertification is planned to commence on 19th June 2023 and will be completed on 23rd June 2023.

Applicant	SIME DARBY PLANTATION BERHAD – SANDAKAN BAY PALM OIL MILL
Contact details	<p>SHYLAJA DEVI VASUDEVAN NAIR</p> <p>Head Sustainability Compliance Unit, GSD</p> <p>Group Sustainability Department (GSD), Level 11, Main Block, Plantation Tower, No.2, Jalan PJU 1A/7 Ara Damansara, 47301 Petaling Jaya, Selangor</p> <p>Office No :03-78484000 Mobile No : 012-2983510</p> <p>shylaja.vasudevan@simedarby.com</p>
RSPO membership number	8-0025-06-000-00
RSPO PalmTrace ID	RSPO_PO1000000065
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	Strategic Operating Unit (SOU 26) Sandakan Bay Mill consist 5-supplying estate located in Sandakan, Sabah. The mill capacity is 60 mt/hr. Farthest distance between Mill location and operation unit are 71.8 km or 1hr 20 min. The nearest airport is Sandakan Airport. Distance from airport to audit location (Sandakan Bay Mill) is approximately 118 km. Time required for travel from airport to audit location is around 2 hr 9 min.
--	---

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Sandakan Bay Palm Oil Mill	60	KM 34, Off Jalan Sukau Kinabatangan, Suanlamba District, 90009 Sandakan, Sabah, Malaysia	118° 10' 03'' E	5° 38' 26'' N	60,966.25	12,957.03

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)							
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	
	Address	Longitude	Latitude	Total	Mature		
Segaliud Estate	W.D.T. No. 250, 90009 Sandakan, Sabah	117°45'20'' E	5°43'33'' N	4,820.13	3,232.52	97,845.70	
Sentosa Estate	Locked Bag 39, 90009 Sandakan, Sabah	118°10'19'' E	5°36'19''N	3,545.54	2,041.55	49,033.10	
Tigowis Estate	Locked Bag 39, 90009 Sandakan, Sabah	118°13'03'' E	5°44'57''N	2,074.02	1,425.19	30,451.58	
Tun Tan Estate	Locked Bag 39, 90009 Sandakan, Sabah	118°10'45'' E	5°38'29''N	3,125.60	2,202.87	51,603.29	
Tunku Estate	Locked Bag 39, 90009 Sandakan, Sabah	118°10'48'' E	5°42'31''N	3,199.05	2,016.61	43,845.99	
Total				16,764.34	10,918.74	272,779.66	

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohd Hairi bin Adris	Holds Bachelor Science of Forestry from UPM. Over two and a half years' international auditing experience in several countries for compliance auditing. Also having five years' experience in palm oil plantations management. Successfully completed ISO 14001:2015, ISO 9001:2015, RSPO P&C and SCC, MSPO P&C and SCC, Green Gold Label (GGL). Fluent in Malay and English.
SUPPORTING ASSESSORS 1	Yugeswaran Muthiah	Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science & Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG).

		Successfully completed certified Lead Auditor Course for MSPO P&C, MSPO SCCS, ISO 9001:2015, ISO 14001:2015, Forest Stewardship Council (FSC) Chain of Custody, Programme for the Endorsement of Forest Certification (PEFC) Chain of Custody and SA8000. Sound knowledge on health and safety aspect and best practices implementation in plantation.
SUPPORTING ASSESSORS 2	Ahmad Sayuti Bin Sulaiman	Post graduate qualification in Plantation Management with 9 years working experience in plantation industry. LISP holder acquired from The Incorporated Society of Planters on 2017. Completed and certified in ISO 14001:2015 Environmental Management System, endorsed RSPO P&C Lead auditor course, RSPO Supply Chain Certification System, MSPO P&C Auditor Course, MSPO Supply Chain Certification System SA8000 Social Certification Standard and member of Associate Social Compliance Auditor (ASCA).
SUPPORTING ASSESSORS 3	Mohd Shauki bin Mohd Ghazali	Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 year experienced in oil palm management as a Assistant Manager with Sime Darby Plantation and experienced auditor in MSPO series standard and ISCC EU. Attended training for MSPO Lead Auditor course, Lead Auditor(IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU & Plus Basic Training and MSPO SCCS Auditor training.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office Muhammad Hariz, Deputy Operation Manager PORT TECH TOWER, LEVEL 17, Unit No : 1, 2, 3, 3A, 5, 6 & 7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia E-Mail: hariz@controlunion.com Fax: +603 3377 1800
--

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz,
Deputy Operation Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

