

From | Control Union (Malaysia) Sdn. Bhd.
 B-3-1, Prima Klang Avenue, Jalan Kota KS/1,
 41100 Klang, Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RE-CERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD – SUA BETONG POM**

Date | 5-10-2018

Dear Sir/Madam,

Sime Darby Plantation Berhad – Sua Betong POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Malaysia National Interpretation (MYNI 2015) of the RSPO Principle & Criteria 2013 as approved by the RSPO Secretariat on 6th March 2015, and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palm oil production.

The **re-certification audit** is planned to commence on 12/11/2018 and will be completed on 16/11/2018.

Applicant	Sime Darby Plantation Berhad
Contact details	Shylaja Devi Vasudevan Nair Head of Sustainability Unit Main Block, Level 3A, Plantation Tower, No. 2, Jalan PJU 1Aa/7, Ara Damansara, 47301 Petaling Jaya, Selangor, Malaysia +603-7848 4000 Shylaja.vasudevan@simedarby.com
RSPO membership number	1-0008-04-000-00 Sime Darby Plantation Berhad
Brief information about Applicant	<p>The merger of Sime Darby Berhad, Golden Hope Plantations Berhad and Kumpulan Guthrie Berhad (completed on 27 November 2007) established Sime Darby Plantation as one of the world’s largest palm oil producers. Today, Sime Darby Plantation produces approximately 2.4 million tonnes or 4% of the world’s annual crude palm oil (CPO) output of which about 2.2 million tonnes are Certified Sustainable Palm Oil (CSPO).</p> <p>The Division spans across Peninsular Malaysia as well as Sabah and Sarawak; Kalimantan, Sumatera and Sulawesi in Indonesia; Liberia; Papua New Guinea and Solomon Islands. Currently, the company has a total land bank of approximately 1 million hectares, of which more than 600,000 ha are planted with oil palm, 11,000 ha with rubber, 5,000 ha with sugar cane and 9,000 ha of grazing pastures.</p> <p>Sua Betong POM is located in Port Dickson, Negeri Sembilan and have seven (7) supply bases which are Sua Betong, Siliau, Sengkang, Sungai Baru, Tampin Linggi, Salak, Bradwall, dan PD Lukut.</p>

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Kilang Sawit Sua Betong (POM)	60	KM 22, Jalan Linggi, 71050 Sirusa, Port Dickson, Negeri Sembilan, Malaysia	E 101°53'43"	N 2°31'42"	65,500	16,370

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Ldg PD Lukut	Ladang PD Lukut, Bt. 2½, Jalan Pantai, 71000 PD, NS	E 101° 50' 17"	N 2° 31' 42"	1,408.93	1,289	29,838.35
Ldg Salak	Ldg Salak, 71100 Siliau, NS	E 101° 53' 38"	N 2° 30' 59"	3,868.86	3,050.81	69,723.06
Ldg Bradwall	Ldg Bradwall, 71200 Rantau, NS	E 101° 54' 55"	N 2° 34' 54"	3,830.36	3,218.11	73,195.41
Ldg Sengkang	Ldg Sengkang, 71259 Pasir Panjang, NS	E 101° 57' 72"	N 2° 33' 28"	2,831.51	2,446.47	59,676.00
Ldg Sungei Bahru	Ldg Sungai Baru, 78300 Masjid Tanah, Melaka.	E 102° 5' 44"	N 2° 26' 18"	1,438.67	1,001.63	23,061.37
Ldg Tampin Linggi	Ldg Tampin Linggi, 71209 Rantau, NS	E 101° 59' 20"	N 2° 30' 52"	2,106.71	1,802.05	41,601.26
Ldg Sua Betong	Ladang Sua Betong, 71000 Port Dickson, NS	E 101° 53' 43"	N 2° 31' 42"	2,870.75	2,482.23	58,841.45
Total				18,355.79	15,290.30	355,936.90

Details on the audit team:

LEAD ASSESSOR

Mohd Fadzli Bistamam

Post graduate qualification in agriculture with more than 5 years working experience in various plantation company. Fully trained in similar agriculture certification programs such as RSPO and SCCS. Completed and certified ISO 9001:2008, attended RSPO Lead Auditor course in November 2014 and qualified others sustainable standard such as ISCC. Involved in RSPO assessment since 2014. Member of CUC RSPO audit team. Bachelor Degree in Plantation Engineering. Fluent in English and Bahasa Malaysia/Indonesia.

SUPPORTING ASSESSORS

Fadly Bin Ahmad

Graduated in BSc Plantation Technology and Management from UiTM. 6 years' experience in oil palm plantation as Assistant Manager in Genting Plantations Sabah. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia.

Mohd Razaleigh Bin Mohamad

Diploma in planting industry management Uitm Jengka. Bachelor degree in planting industry and management 2nd class upper. Working with Tradewinds Plantation berhad from 2012-2017. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia

Mohd Ezani Bin Abdul Aziz

Graduate of UPM in Bachelor of Engineering (Biology & Agriculture). Experienced as Assistant Manager Plantation since 2006. Passed the Lead Auditor Course for ISO 9001. Participated in RSPO and MSPO audit. Fluent in English and Bahasa Malaysia/Indonesia.

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.rsपो.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	
Cheah Chi Ern, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	cecheah@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,



Cheah Chi Ern
Scheme Coordinator,
Control Union Malaysia Sdn Bhd