bsi.

27th December 2019

Dear Stakeholders,

<u>Invitation to comment on RSPO Recertification Assessment of Strategic Operating Unit (SOU 8)</u> <u>East Palm Oil Mill and Supply Base, Sime Darby Plantation Berhad, Selangor, Malaysia.</u>

Sime Darby Plantation Berhad (RSPO Membership No: 1-0008-04-000-00) has appointed BSI to conduct RSPO Recertification Assessment of its Strategic Operating Unit (SOU 8) East Palm Oil Mill. The assessment will be conducted at 1 Palm Oil Mill and 3 estates. The certification unit is located at Carey Island, Selangor, Malaysia.

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification recertification assessment of Strategic Operating Unit (SOU 8) East Palm Oil Mill and supply base from $10^{th} - 14^{th}$ February 2020. The assessment will be conducted based on the RSPO P&C for Sustainable Palm Oil Production (RSPO P&C MYNI-2019). The assessment will cover legal, environment, economical, workers' health and safety, SCCS and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Strategic Operating Unit (SOU 8) East Palm Oil Mill

SOU 8 East Palm Oil Mill		
30 MT/hr		
Carey Island, Selangor, Malaysia		
42960 Carey Island, Selangor, Malaysia		
2° 54′ 21.80″ N 101° 21′ 36.36″ E		
38,252.11Mt		
9,073.76 Mt		
177,916.77Mt		

Estate/Plantation Certification unit

Estate	GPS Reference	Mature Palm(Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
East Estate	2° 53′ 37.75″ N 101° 23′ 27.60″ E	3,872.05	1,123.1	5,634.45	58,124.740
Dusun Durian	2° 45′ 41.90″ N 101° 27′ 54.00″ E	1,836.83	124.31	1,984.60	59,250.500
Sepang Estate	2° 41′ 11.32″ N 101° 43′ 26.40″ E	2,199.28	507.26	3,176.21	60,541.530
Total		7,908.16	1,754.67	10,795.26	177,916.77

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

T: +6 03 9212 9638 F: +6 03 9212 9639 info.malaysia@bsigroup.com bsigroup.com.my





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 SOU 8 East Palm Oil Mill and supply base is as follows:

Elzy Ovktafia as Lead Auditor (Social Internal and External Stakeholder Consultation, Legal and SCCS); Vijay Kanna Pakirisamy as a team member (Best Agriculture Practices in estate, Legal & OSH) and Amir Bahari as Team Member (Legal, HCV and Environment).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in SOU 8 East Palm Oil Mill and supply base 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. Namo

••••••

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 / Mr. Nicholas Cheong OR BSI Services Malavsia Sdn Bhd Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra, 59200 Kuala Lumpur Fax: +603-2242 4218 Email : Nicholas.Cheong@bsigroup.com

Mdm. Shylaja Devi Vasudevan Sime Darby Plantation Berhad Level 3A, Main Block, Plantation Tower, No. 2, Jalan PJU 1A/7, 47301 Ara Damansara, Selangor, Malaysia Fax : +603-78484356 Email : <u>http://www.simedarbyplantation.com</u>

BSI Services Malaysia Sdn Bhd Co. Reg 200801003189 Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

T: +6 03 9212 9638 F: +6 03 9212 9639 info.malaysia@bsigroup.com bsigroup.com.mv





...making excellence a habit.[™]

Thank you very much for your input. Your sincerely,

nucleulus

Nicholas Cheong RSPO Scheme Manager

BSI Services Malaysia Sdn Bhd Co. Reg 200801003189 Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

T: +6 03 9212 9638 F: +6 03 9212 9639 info.malaysia@bsigroup.com bsigroup.com.my

