



Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Sime Darby Plantation Berhad Strategic Operating Unit (SOU 26) Sandakan Bay Palm Oil Mill Locked Bag 39, Suanlamba District 90009 Sandakan, Sabah, Malaysia Website: <u>www.simedarby.com</u> RSPO Membership Number: 1-0008-04-000-00

Holds Certificate Number

RSPO 537872

and operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production : 2013; Malaysian National Interpretation : 2014; RSPO Supply Chain Certification November 2014 for CPO Mills (Module E: Mass Balance) for the following scope:

Palm Oil and Palm Kernel Production

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn Bhd. Based on the annual inspections that BSI Services Malaysia Sdn Bhd. shall conduct this certificate is updated and kept in force.

For and on behalf of BSI

Alfred Au, Group Technical Director

Original Registration Date: 01/10/2008

Latest Revision Date: 25/09/2017

Effective Date: 01/10/2013 Expiry Date: 30/09/2018

...making excellence a habit."



This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2013 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia , a Member of the BSI Group of Companies. BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (RSPO-ACC-019) since 31/10/2014.

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Certificate number : **RSPO 537872**

Location:

Registered activities:

Palm Oil and Palm Kernel Production

Sime Darby Plantation Berhad Strategic Operating Unit (SOU 26) Sandakan Bay Palm Oil Mill Locked Bag 39, Suanlamba District Sandakan, Sabah, Malaysia Website: www.simedarby.com RSPO Membership Number: 1-0008-04-000-00

Sandakan Bay Palm Oil	Mill and Sup	ply Base			
Location Address		Strategic Operating Unit (SOU 26) – Sandakan Bay Palm Oil Mill, Locked Bag 39, Suanlamba District 90009 Sandakan, Sabah, Malaysia			
GPS Location		118° 10′ 20″ E ; 5° 45′ 20″ N			
CPO Tonnage Total		37,896.60 mt			
PK Tonnage Total		7,968.91 mt			
CPO Claimed for Certification		37,896.60 mt			
PK Claimed for Certification		7,968.91 mt			
Own estates FFB Tonnage		177,086.90 mt			
Scheme Smallholder FFB Tonnage					
Non-company Suppliers FFB Tonnage – Other adjacent estates		- 30			
Estates	Production Area		Other use	Certified Area /	Annual FFB Production
	Mature (ha)	Immature (ha)	(ha)	Total land lease (ha)	(mt)
Segaliud Estate	3,164.00	1,144.05	512.08	4,820.13	47,119.50
Sentosa Estate	2,337.13	797.88	411.85	3,546.53	43,462.87
Tigowis Estate	1,224.37	659.27	190.38	2,074.02	22,658.53
Tun Tan Estate	1,355.15	1,437.53	340.93	3,143.23	28,800.00
Tunku Estate	1,972.85	835.41	394.79	3,203.05	35,046.00
TOTAL	10,053.50	4,874.14	1,850.03	16,786.96	177,086.90

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PF506 Revision 4 (April 2016)