

EB05000001

14 December 2021

Public Notification: Recertification Audit of Sungai Jernih Palm Oil Mill, Boustead Plantations Berhad (RSPO Membership: 1-0012-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Boustead Plantations Berhad with RSPO membership number 1-0012-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Sungai Jernih Palm Oil Mill and its supply base, located at Pekan, Pahang Darul Makmur, Malaysia. The audit will be conducted from 24 January 2022 until 27 January 2022 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil

RSPO ID number of the Mill is: RSPO_PO1000000338

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

Boustead Plantations Berhad owns 44 oil palm estates and 9 mills in Malaysia. Currently, Boustead Plantations Berhad oversees a total of approximately 94,580 hectares of agricultural land, of which about 77,652 hectares are planted with oil palm. Boustead Plantations Berhad also purchases fresh fruit bunches from surrounding smallholders. Apart from the estates and mills operation, Boustead Plantations Berhad is also involved in planting and processing of oil palm.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Sungai Jernih Estate	Not applicable	Not applicable
Bebar Estate	Not applicable	Not applicable
Tabung Tentera - Terengganu Estate	Not applicable	Not applicable

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 E-MS CB 0001
 OSH CB 0001 NCCMS CB 0004
 HACCP CB 0003 MSPO CB 0005
 FSMS CB 0001 ABMS CB 0001
 GMP CB 0004

MS ISO/IEC 17025
 CALIBRATION / TESTING
 SAMM NO.085 SAMM NO.086
 SAMM NO.087 SAMM NO.219
 SAMM NO.231 SAMM NO.240
 SAMM NO.299 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734

MS ISO/IEC 17020
 MIBAS NO. 003

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The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rohazimi Mat Nawi	Audit Team Leader (TLA) / Environmental, Occupational, Safety & Health Issues, Timebound Plan and Supply Chain (SC)	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia • More than 4 years working experience related to oil palm plantation • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course • Successfully completed Lead Assessor training for RSPO by David Ogg
Rozaimiee Ab Rahman	Auditor / Good Agricultural Practices (GAP), GHG, Supply Chain (SC) and Metric Template	<ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016) • More than 5 years working experience related to oil palm plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed an RSPO-endorsed RSPO Supply Chain Certification training course • Successfully completed accredited Lead Assessor training for EMS and OHSAS
Rahayu Zulkifli	Auditor / Social issues and HCV	<ul style="list-style-type: none"> • Degree in LLB (Hon) - Liverpool Polytechnic, United Kingdom • Practising lawyer before joining WWF-Malaysia • A Dispute Settlement Facility Manager with RSPO (2014-2015) • Successfully completed Lead Assessor training by Wild Asia

SIRIM QAS International Sdn. Bhd. invites stakeholders to provide comments (if any) on any following matters related to the site for audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert “CONFIDENTIAL” in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name	:
Position	:
Valid Email Address	:
Valid Telephone Number	:

Please direct your comments to:

Kamini A/P Sooriamoorthy

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Fax : -
Email : anuar@bplant.com.my

We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

Details of Boustead Plantations Berhad - Sungai Jernih Palm Oil Mill and its supply base:

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Sungai Jernih Palm Oil Mill	30	KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur	3° 21' 42" N	103° 06' 27" E	27,730.00	4,130.00

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Sungai Jernih Estate	KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur	3° 20' 17" N	103° 05' 59" E	2,695.70	2,571.60	40,000.00
Bebar Estate	KM 87, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur	3° 08' 4" N	103° 20' 17" E	2,340.60	2,271.20	54,300.00
Tabung Tentera – Terengganu Estate	KM 61, Jalan Jabor Jerangau, 24050 Kemaman, Terengganu Darul Iman	4° 12' 10" N	103° 13' 59" E	1,810.70	1,649.80	23,700.00
TOTAL				6,847.00	6,492.60	118,000.00