

SIRIM QAS INTERNATIONAL SDN. BHD. (410334-x) SIRIM Complex, 1, Persiaran Dato' Menteri, Section 2, 40700 Shah Alam, Selangor Darul Ehsan, Malaysia. Tel : 603-5544 6400 Fax : 603-5544 6810 www.sirim-qas.com.my

ES10170012

26 November 2020

Dear Stakeholder,

Sir/Madam,

## Invitation to Comment on RSPO Recertification Assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Selaba

Sime Darby Plantation Berhad has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019).

RSPO was established in 2004 with the objective of promoting the production and use of sustainable palm oil. RSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among the requirements to market the claim are:

- Adoption appropriate plantation and milling best practices
- Compliance with legal requirements
- Environmental responsibility and conservation of natural resources and biodiversity
- Responsible consideration of employees and of individual and communities
- Continual improvement

In ensuring that the organization seeking certification meets the above requirements, SIRIM QAS International Sdn. Bhd. would like to invite interested parties to comment on the certification assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Selaba

The followings are information on Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Selaba (Membership Number: 1-0008-04-000-00 / RSPO PalmTrace ID: RSPO\_PO1000000195) and SIRIM QAS International Sdn. Bhd.:

Sime Darby Plantation Berhad has applied to SIRIM QAS International Sdn. Bhd. for RSPO certification of 10 out of its 57 certification units.

Sime Darby Plantation Berhad owns 190 oil palm estates and 57 mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera & Sulawesi in Indonesia. Currently, Sime Darby Plantation Berhad oversees a plantation are of 299,984 hectares in Malaysia and 201,012 hectares in Indonesia. Sime Darby Plantation Sdn. Bhd. also purchases fresh fruit bunches from surrounding smallholders.

Apart from the estates and mills operation, Sime Darby Plantation Berhad is also involved in the downstream activities including oil refining, production of oil and fat products, oleochemical and bio-diesel in fourteen countries.



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.

SIRIM QAS International Sdn. Bhd. plans to carry out the recertification assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Selaba starting from 28 December 2020 until 31 December 2020. Standard of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 will be used for this audit. Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Selaba is located at Teluk Intan, Perak, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

| Audit Team                   | Role / Area of Requirement  | Qualification and Experience  |
|------------------------------|---|---|
| Mohd Zulfakar<br>Kamaruzaman | Audit Team Leader / Good<br>Agricultural Practices<br>(GAP) Issues, Social<br>Issues and GHG                        | <ul> <li>B. Sc. Forestry at University Putra Malaysia</li> <li>More than 5 years working experience related to<br/>Oil Palm Plantation</li> <li>Successfully completed Lead Assessor training<br/>for RSPO</li> <li>Successfully completed System Accredited Lead<br/>Assessor training for QMS</li> <li>Successfully completed System Accredited Lead<br/>Assessor training for EMS</li> <li>Successfully completed System Accredited Lead<br/>Assessor training for OHSAS</li> <li>Successfully complete an RSPO-endorsed<br/>RSPO Supply Chain Certification training course<br/>2016</li> </ul> |
| Rozaimee Ab<br>Rahman        | Auditor / Environmental<br>Issues, Occupational<br>Safety & Health Issues and<br>Timebound Plan and<br>Supply Chain | <ul> <li>Diploma in Fisheries - University Putra Malaysia</li> <li>B.Sc. Agriculture (Hons) - University Putra Malaysia</li> <li>Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016)</li> <li>More than 5 years working experience related to Oil Palm Plantation</li> <li>Successfully completed Lead Assessor training for RSPO</li> <li>Successfully completed accredited Lead Assessor training for EMS</li> <li>Successfully completed accredited Lead Assessor training for OHSAS</li> </ul>                                |
| Rahayu Zulkifli              | Auditor / Social Issues and<br>HCV Issues   | <ul> <li>Degree in LLB (Hon) - Liverpool Polytechnic,<br/>United Kingdom</li> <li>Practising lawyer before joining WWF-Malaysia</li> <li>A Dispute Settlement Facility Manager with<br/>RSPO (2014-2015)</li> <li>Successfully completed Lead Assessor training<br/>by Wild Asia</li> </ul>   |

In relation to the forthcoming assessments, SIRIM QAS International Sdn. Bhd. welcomes stakeholders to comment on the following topics:

- 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 topic / matter or issue of relevance to the assessment or about the company/estates/mills or auditors

Comments received prior to the assessment will be considered. Please direct your comments to:

| Kamini A/P Sooriamoorthy                     |    | Madam Shyalaja Devi Vasudevan             |  |  |
|--|----|---|--|--|
| Head of Food, Agriculture & Forestry Section | or | Head, Sustainability Unit                 |  |  |
| SIRIM QAS International Sdn. Bhd.            |    | Sime Darby Plantation Berhad,             |  |  |
| 1st Floor, Block 4, Kompleks SIRIM           |    | GSQM Department,                          |  |  |
| Berhad,                                      |    | Level 5, Main Block,                      |  |  |
| No. 1, Persiaran Dato' Menteri,              |    | Jalan PJU 1A/7,                           |  |  |
| 40700 Shah Alam,                             |    | 47301, Ara Damansara,                     |  |  |
| Selangor,                                    |    | Selangor,                                 |  |  |
| Malaysia.                                    |    | Malaysia.                                 |  |  |
| Telephone : +603 5544 6448                   |    | Telephone : +603-7848 4379                |  |  |
| Fax : +603 5544 6763                         |    | Fax :-                                    |  |  |
| Email : kamini@sirim.my                      |    | Email :                                   |  |  |
|  |    | shylaja.vasudevan@simedarbyplantation.com |  |  |

We thank you for your comments and feedback.

Yours sincerely, Paniai

(KAMINI A/P SOORIAMOORTHY) Section Head Management System Certification Department SIRIM QAS International Sdn. Bhd.

## APPENDIX

## Attachment 1

## Details of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Selaba

|                          | (POM) FOR THIS AU  | DIT  | <b>0</b> ( )    | ·                 |                                  |                   |  |  |  |  |
|--------------------------|--|--|-----------------|-------------------|----------------------------------|-------------------|--|--|--|--|
| Name of Palm<br>Oil Mill | Mill Capacity  | Location                                     | GPS Reference   |                   | Forecasted Annual Output<br>(MT) |                   |  |  |  |  |
| (POM)                    | (MT/Hr)  | Address                                      | Longitude       | Latitude          | CPO                              | Palm Kernel       |  |  |  |  |
| Selaba Oil Mill          | 40   | Selaba Oil Mill, 36000<br>Teluk Intan, Perak | 101º 04' 52.6"E | 3º 59' 20.3"N     | 32,225.77                        | 7,753.05          |  |  |  |  |
| ASSOCIATED S             | ASSOCIATED SUPPLY BASE OF FFB TO THE ABVE POM TO BE INCLUDED IN THIS AUDIT |  |                 |                   |                                  |                   |  |  |  |  |
| Name of                  | Location   | GPS Reference                                |                 | Area Summary (Ha) |                                  | Annual Estimation |  |  |  |  |
| Estate /<br>Association  | Address  | Longitude                                    | Latitude        | Total             | Mature                           | FFB (MT)          |  |  |  |  |
| Cluny Estate             | Cluny Estate,<br>35800 Slim River,<br>Perak                                | 101º 26' 13.8"E                              | 3° 50' 32.7"N   | 1,551.87          | 886.52                           | 17,013.00         |  |  |  |  |
| Total                    |  |  | 1,551.87        | 886.52            | 17,013.00                        |                   |  |  |  |  |