

From | Control Union (Malaysia) Sdn. Bhd.
 PORT TECH TOWER, LEVEL 17,
 Unit No : 1-7, Jalan Tiara 3,
 KU/1, Bandar Baru Klang,
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT FOR SIME DARBY PLANTATION BERHAD – SUA BETONG PALM OIL MILL**

Date | **27/09/2023**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION AUDIT FOR SIME DARBY PLANTATION BERHAD – SUA BETONG PALM OIL MILL

SIME DARBY PLANTATION BERHAD – SUA BETONG PALM OIL MILL Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governmers on 07th November 2019, of its palm oil production.

The recertification audit is planned to commence on **6th November 2023** and will be completed on **10th November 2023**.

Applicant	SIME DARBY PLANTATION BERHAD – SUA BETONG PALM OIL MILL
Contact details	<p>Shylaja Devi Vasudevan Nair Head, Sustainability Compliance Unit</p> <p>Group Sustainability Department (GSD), Level 11, Main Block, Plantation Tower, No.2, Jalan PJU 1A/7, Ara Damansara, 47301 Petaling Jaya, Selangor Malaysia</p> <p>03-78484000 shylaja.vasudevan@simedarbyplantation.com</p>
RSPO membership number	8-0025-06-000-00
RSPO PalmTrace ID	RSPO_PO1000000298
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	The plantation management unit audited is known as Sime Darby Plantation Sdn Bhd Strategic Operating Unit (SOU) 15 Sua Betong consists of the 15 Sua Betong Palm Oil Mill and 7 supply bases. Sua Betong Complex located in the Negeri Sembilan, Malaysia
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Sua Betong Palm Oil Mill	60	KKS Sua Betong, 71000, Port Dickson, Negeri Sembilan	101.89801	2.528242	62,203.611	16,483.00

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Ladang PD Lukut	Ldg PD Lukut, Bt.2½, Jln Pantai, 71000 PD, Negeri Sembilan	E 101° 50' 17"	N 2° 31' 42"	1,517.24	1,288.47	40,771.00
Ladang Salak	Ldg Salak, 71100 Siliau, Negeri Sembilan	E 101° 53' 38"	N 2° 30' 59"	3,868.86	2,949.95	55,010.00
Ladang Bradwall	Ldg Bradwall, 71200 Rantau, Negeri Sembilan	E 101° 54' 55"	N 2° 34' 54"	3,828.34	3,121.51	47,284.88
Ladang Sengkang	Ldg Sengkang, 71259 Pasir Panjang, Negeri Sembilan	E 101° 57' 72"	N 2° 33' 28"	2,831.51	2,368.63	67,320.15
Ladang Sungei Bahru	Ldg Sungai Baru, 78300 Masjid Tanah, Melaka	E 102° 5' 44"	N 2° 26' 18"	1,427.31	1,328.52	24,470.00
Ladang Tampin Linggi	Ldg Tampin Linggi, 71209 Rantau, Negeri Sembilan	E 101° 59' 20"	N 2° 30' 52"	2,106.71	1,811.47	15,500.00
Ladang Sua Betong	Ladang Sua Betong, 71000 Port Dickson, Negeri Sembilan	E 101° 53' 43"	N 2° 31' 42"	2,870.75	2,624.80	60,662.00
Total				18,450.72	15,493.35	311,018.03

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Muhammad Naqiuddin Mazeli	Graduated as a Bachelor of Science Horticulture from University Putra Malaysia. Had started the career with Contract farming for paddy production at Sime Darby under North Corridor Project from year 2008 as Paddy Assistant Manager. On 2012, started in auditing career shortly after internal transfer to sustainability teams in Sime Darby Headquarters for coordinate, implementation, monitoring and follow up on all ISO 9001:2008, ISCC, food safety (HACCP), RSPO, MSPO certification related matters which involve estates, Mills and certification bodies and smallholder schemes. Career as lead auditor in previous company, BSI for RSPO and MSPO certification since 2018 involved both local (Malaysia) and International audits included Papua New Guinea and others.
SUPPORTING ASSESSORS 1	Mohd Shauki bin Mohd Ghazali	Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 year experienced in oil palm management as a Assistant Manager with Sime Darby Plantation and experienced auditor in MSPO series standard and ISCC EU. Attended training for MSPO Lead Auditor course, Lead Auditor(IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU & Plus Basic Training and MSPO SCCS Auditor training.
SUPPORTING ASSESSORS 2	Joseph Sim Siaw Seng	Graduated from Fajar International College (FIC) in Diploma of Occupational Safety & Health. 5 years working experience in plantation company with sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001 and SA8000. Sound knowledge on health and safety aspect in plantation and mill. Able to communicate in Bahasa Malaysia, English and Mandarin.

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.rspo.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	
Muhammad Hariz,	
Deputy Operation Manager,	
PORT TECH TOWER, LEVEL 17,	
Unit No : 1-7, Jalan Tiara 3,	
KU/1, Bandar Baru Klang,	
41150 Klang, Selangor.	
E-Mail: hariz@controlunion.com	
Fax: +603 3000 4941	

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 : _____

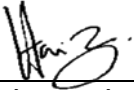
E-Mail : _____

Phone Number : _____

Summary of Issue : _____

We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz,
Deputy Operation Manager,
Control Union Malaysia Sdn Bhd

ANNEX 1
MAP OF THE MANAGEMENT UNIT

