

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RE-CERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD – LABU POM**

Date | **15/9/2021**

Dear Sir/Madam,

SIME DARBY PLANTATION BHD LABU POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certificaiton activities in accordance with the Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governmers on 07<sup>th</sup> November 2019, of its palm oil production.

The re-certification is planned to commence on **18<sup>th</sup> October 2021** and will be completed on **21<sup>st</sup> October 2021**.

<b>Applicant</b>	SIME DARBY PLANTATION BERHAD - LABU POM
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<b>Contact details</b>	AMIZUL BIN ABDUL RAHMAN MANAGER Sime Darby Plantation Bhd. Labu POM, Main Block, Level 5, Plantation Tower No.2, Jalan PJU 1A/7, Ara Damansara, 47301 Petaling Jaya Selangor, Malaysia 019-3807493 ldg.labu@simedarbyplantation.com
<b>RSPO membership number</b>	100080400000
<b>RSPO PalmTrace ID</b>	RSPO_PO1000000297
<b>Supply Chain Model</b>	IP
<b>Any NPP Submission?</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>NPP Status</b>	If Yes, To check with RSPO
<b>Are there any RaCP?</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
<b>RaCP Status</b>	-

<b>Brief information about Applicant</b>	Sime Darby Plantation Bhd Strategic Operating Unit (SOU) 13 Labu consists of the Labu Palm Oil Mill and Labu Estate. Labu Estate located in the Negeri Sembilan, Malaysia in the district of Labu is made up of 3 division Labu, New Labu and Kirby. The estate was established in the 1930s as a rubber and tea plantation. Now the estates are cultivated with Oil pam and is main FFB supplier to Labu POM.
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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
Labu POM	28	Pusat Teknologi Kilang Kelapa Sawit Labu (POMTEC), P.O.Box 5, KM 16, Jalan Labu, 71900 Labu, Negeri Sembilan.	N 2.7496	E 101.8044	19,600MT	500MT

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Labu Estate	Ladang Labu, 71900 Labu, Negeri Sembilan	N 2.7510,	E 101.8177	4, 529.72	4000.99	125,000
<b>Total</b>				4, 529.72	4000.99	125,000

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Zulkarnain Bin Ishak	Almost 10 years' experience in Sime Darby Plantation doing audit, consultation, coach and procedures regards to Sustainability, Environmental, Safety & Health, management system and operation. Successfully attended Leadership Core Executive Programme 1 (CEP) training, certified EMS – MS ISO 14001 Lead Auditor by SIRIM, MSPO Lead Auditor, Peer Reviewer MSPO, Integrated Internal Audit management systems (QMS, EMS and OHSAS), SHO (Safety and Health Officer) by NIOSH, RSPO P&C Lead Auditor, RSPO Supply Chain Lead Auditor and ISCC Training.
<b>BEST PRACTICES AUDITOR</b>	Mohd Hairi Adris (Training Lead Auditor)	Graduated in Bachelor Science of Forestry specializing in forest management. Has 5 years' experience in oil palm plantations and smallholder management. Completed lead auditor course for ISO 14001, RSPO P&C and SCC, MSPO P&C and SCC.
<b>SOCIAL AUDITOR</b>	Siti Salmah Abu Bakar	Master holder in Plantation Industry Management with 5 years working experience in social research in oil palm industries involve with independent smallholders, collection centers, oil palm mills, oleochemical manufacturers and entire palm oil supply chain. Qualified Lead Auditor in Integrated Management System (IMS) ISO 9001, ISO 14001 and ISO 45001 Exemplar Global Certified, Lead Auditor course MSPO, SA8000, RSPO Lead Auditor course and Certified RSPO Master Trainer for RSPO Smallholder Trainer Academy. Fluent in both English and Bahasa

<b>ENVIRONMENT AUDITOR</b>	Mohd Khamim Abd Rahman	Experience more than 7 years as an Estate Assistant Manager and Quality Assurance Executive. Responsible on operation improvement, also implementation of RSPO/MSPO and ISO. Graduated with BSc. Plantation Technology and Management also a diploma in Planting Industry and Management. Completed lead auditor course for ISO 14001:2015, RSPO P&C and SCC, MSPO P&C and SCC and also auditor for Biomass program. Malaysian citizen, fluent in English.
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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](http://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, <b>Asst. Program Manager,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>
Fax:	+603 3377 1800

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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



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**Muhammad Hariz**  
**Asst. Program Manager,**  
**Control Union Malaysia Sdn Bhd**