

EB28910001

22 June 2021

Public Notification: Initial Audit of Bukit Kretam Sdn Bhd (RSPO Membership: 1-0292-20-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Bukit Kretam Sdn Bhd with RSPO membership number 1-0292-20-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Initial Audit at Bukit Kretam Sdn Bhd, located at Kinabatangan, Sabah, Malaysia. The audit will be conducted from 27 July 2021 to 30 July 2021 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_PO1000010776

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

Bukit Kretam Sdn Bhd founded on 9th November 1981 as S.K Low Sdn Bhd and later on changed its name to Bukit Kretam Sdn Bd on 10th October 1985. The head quarter located at Lot 23, MDLD 0718, Jalan Bahagia 1, Taman Bahagia, 91100 Lahad Datu, Sabah. The company started their oil palm planting with Bukit Kretam 1st generation planting in year 1998 until completion in year 2006.

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

Name of Estate	NPP Status	RaCP Status
Bukit Kretam Sdn Bhd	Not Applicable	Remediation

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 PMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 EIMS CB 0001
 OSH CB 0001 MCOIMS CB 0004
 HACCP CB 0003 MSPC 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
 MBAS 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
Rozaimée Rahman	Ab Audit Team Leader / Environmental Issues and Occupational Safety & Health Issues	<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
Mohd Ab Raouf Asis	Auditor / Social Issues, Timebound Plan and GHG	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for QMS and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rahayu Zulkifli	Auditor / Social Issues and HCV Issues	<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
Selvasingam T Kandiah	Auditor / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973). • A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ). • Experience in Managing: Nursery: Rubber and Cocoa Immature Area: Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing Area: Cocoa, Rubber & Oil Palm. • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course

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

Please 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

Head of Food, Agriculture and Forestry Section
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Mansor bin Salaman

Estate Manager
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Malaysia.
Telephone: +6013-8146880 / 089-881322
Fax: -
Email: bksbld@yahoo.com

We thank you for your comments and feedback.

Yours sincerely,



(KAMINI A/P SOORIAMOORTHY)
Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of Bukit Kretam Sdn Bhd

Name of Estates Association /	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)
	Address	Longitude	Latitude	Total Certified Area	Planted Area	
Bukit Kretam Sdn Bhd	Batu 13, Km 56 Jalan Jeroco, 90200 Kota Kinabatangan, Sabah	118° 35' 36.1752 E	5° 28' 55.614" N	1,375.72	1,288.59	26, 356.92
Total				1,375.72	1,288.59	26,356.92