

ES10170013

17 May 2021

Public Notification: Recertification Audit of Seri Intan Palm Oil Mill, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Sime Darby Plantation Berhad with RSPO membership number 1-0008-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Seri Intan Palm Oil Mill and its supply base, located at Teluk Intan, Perak, Malaysia. The audit will be conducted from 22 June 2021 to 25 June 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_PO1000000193

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

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 area 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, oleo-chemical and bio-diesel in fourteen countries

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

Name of Estate	NPP Status	RaCP Status
Seri Intan Estate	Not applicable	Not applicable
Sabrang Estate	Not applicable	Not applicable
Sogomana Estate	Not applicable	Not applicable
Sg Wangi Estate	Not applicable	Not applicable
Bikam 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 EnMS CB 0001
 OSH CB 0001 MDQMS CB 0004
 HACCP CB 0003 MSPO CB 0005
 FSMS CB 0001 ASMS 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.259 SAMM NO.317
 SAMM NO.474 SAMM NO.734
 SAMM NO.734

MS ISO/IEC 17020
 MIDAS NO. 003

074

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Dzulfiqar Azmi	Audit Team Leader / Good Agricultural Practices (GAP) Issues and Timebound Plan	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rozaimée Rahman	Ab Auditor / Social Issues and Supply Chain and GHG	<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
Rohazimi Mat Nawi	Auditor / Environmental Issues and Occupational Safety & Health Issues	<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
Ismail Adnan Abdul Malek	Auditor / Social Issues and HCV Issues	<ul style="list-style-type: none"> • Diploma in Forestry - Institut Teknologi MARA • B.Sc. (Hons) In Forestry - University of Washington U.S.A • 12 years' experience in Forest related areas as a Forest Management Officer since 1974 • Collected more than 65 man-days in auditing MC&I (2016) as forest auditor • Successfully completed RSPO P & C Lead Auditor Training Course • Successfully passed EMS 14001: 2004 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

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Fax : -

Email : shylaja.vasudevan@simedarbyplantation.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 Sime Darby Plantation Berhad - Seri Intan Palm Oil Mill and its supply base

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Seri Intan Oil Mill	60	Seri Intan Oil Mill, 36000 Teluk Intan, Perak	100°59'8.01" E	3°58'9.22" N	44,892.34	56,319.49
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Seri Intan Estate	Seri Intan Estate, 36009 Teluk Intan, Perak	100°58'48.51" E	3°58'13.34" N	3,476.16	2,782.00	60,000.00
Sabrang Estate	Sabrang Estate 36009, Teluk Intan, Perak.	100°58'26.02" E	3°58'35.70" N	3,945.23	3,040.04	77,289.00
Sogomana Estate	Sogomana Estate, 32500, Changkat Kruing, Perak	100°41'40" E	4°23'29" N	2,214.08	1,715.81	45,492.02
Sg Wangi Estate	Ladang Sungei Wangi, 32000 Sitiawan, Perak	100°42'50.6" E	4°14'33.2" N	2,226.66	1,446.62	35,298.15
Bikam Estate	Bikam Estate,	101° 17' 54.7"E	4° 02' 48.3"N	2,007.60	1,541.00	31,233.00

	35600 Sungkai, Perak					
Total				13,869.73	10,525.47	249,312.17