

ES10170011

17 May 2021

**Public Notification: Recertification Audit of Tennamaram 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 Tennamaram Palm Oil Mill and its supply base, located at Bestari Jaya, Selangor, Malaysia. The audit will be conducted from 21 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\_PO1000000157

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
Tennamaram Estate	Not applicable	Not applicable
Sungai Buloh Estate	Not applicable	Not applicable
Bukit Talang 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

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The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Ab Raouf Asis	Audit Team Leader / Good Agricultural Practices (GAP) Issues, Social Issues and GHG	<ul style="list-style-type: none"> <li>• B. Sc. Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia</li> <li>• More than 7 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed accredited Lead Assessor training for QMS and OHSAS</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>
Mohd Zulfakar Kamaruzaman	Auditor / Social Issues, HCV Issues and Supply Chain	<ul style="list-style-type: none"> <li>• B. Sc. Forestry at University Putra Malaysia</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 System Accredited Lead Assessor training for QMS, EMS and OHSAS</li> <li>• Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016</li> </ul>
Amir Bahari	Auditor / Environmental Issues, Occupational Safety & Health Issues and Timebound Plan	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) Chemistry &amp; Diploma in Palm Oil Milling Technology</li> <li>• More than 30 years of experience in the oil palm estates and palm oil mills.</li> <li>• Successfully completed accredited Lead Assessor training for EMS and OHSAS</li> <li>• Successfully completed Lead Assessor training for RSPO</li> </ul>

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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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 - Tennamaram Palm Oil Mill and its supply base

<b>PALM OIL MILL (POM) FOR THIS AUDIT</b>						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Tennamaram Palm Oil Mill	60	45600 Bestari Jaya, Selangor	101°25' 03.41" E	3°23' 44.30" N	62,710.74	17,181.85
<b>ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT</b>						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Tennamaram Estate	45600 Bestari Jaya, Selangor	101°23' 59.24" E	3°24' 11.35" N	2,334.96	1,803.22	43,917.10
Sungai Buloh Estate	45700 Bukit Rotan, Selangor	101°19' 07.23" E	3°18' 32.27" N	5,152.22	3,905.47	96,423.75
Bukit Talang Estate	45000 Kuala Selangor, Selangor	101°18' 35.72" E	3°24' 09.15" N	3,572.44	2,742.98	61,893.36
Total				<b>11,059.62</b>	<b>8,451.67</b>	<b>202,234.21</b>