

EH04760002

29 May 2023

**Public Notification: Recertification Audit of Jeroco Plantations Sdn. Bhd. – Jeroco Palm Oil Mill 2 (RSPO Membership: 1-0098-11-000-00)**

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Hap Seng Plantations Holdings Bhd with RSPO membership number 1-0098-11-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Jeroco Palm Oil Mill 2 and its supply base, located at Lahad Datu, Sabah, Malaysia. The audit will be conducted from 12 July 2023 until 14 July 2023 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\_PO1000003100

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

Hap Seng Plantations is one of the largest producers of sustainable palm oil in Sabah, East Malaysia. It is focused on the upstream activities in the palm oil industry where it grows oil palms in its estates, harvests and processes fresh fruit bunches (FFB) into crude palm oil (CPO) in its own mills. Hap Seng Plantations' current total landbank of 40,279 hectares across five estates. These are Jeroco Group of Estates (JGOE), Tomanggong Group of Estates (TMGOE), Sungai Segama Group of Estates (SSGOE), Ladang Kawa Estate, Pelipikan and Kota Marudu Estates, with JGOE, TMGOE and SSGOE being contiguous to each other in Lahad Datu.

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

Name of Estate	NPP Status	RaCP Status
Kapis 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.



ACB ABMS 01  
 ACB EnMS 01  
 ACB FMC 02  
 ACB GMP 04  
 ACB HACCP 03  
 ACB MSPO 05  
 ACB PS 03  
 MIBAS 003



ACB EMS 02  
 ACB FSMS 01  
 ACB ISMS 01  
 ACB MDQMS 04  
 ACB OSHMS 01  
 ACB PC 01  
 ACB QMS 01



SAMM 085  
 SAMM 086  
 SAMM 087  
 SAMM 240  
 SAMM 377  
 SAMM 734  
 SAMM 735



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The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rozaimée Ab Rahman	Audit Team Leader / Environmental issues, GHG, Supply Chain and Metric Template	<ul style="list-style-type: none"> <li>• Diploma in Fisheries - University Putra Malaysia</li> <li>• B.Sc. Agriculture (Hons) - University Putra Malaysia</li> <li>• Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016)</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 an RSPO-endorsed RSPO Supply Chain Certification training course</li> <li>• Successfully completed accredited Lead Assessor training for EMS and OHSAS</li> </ul>
Mohd Zulfakar Kamaruzaman	Auditor / Social issues, HCV and Timebound Plan	<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 complete RSPO-endorsed RSPO Supply Chain Certification training course 2016</li> <li>• Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS</li> </ul>
Rahayu Zulkifli	Auditor / Social issues	<ul style="list-style-type: none"> <li>• Degree in LLB (Hon) - Liverpool Polytechnic, United Kingdom</li> <li>• Practising lawyer before joining WWF-Malaysia</li> <li>• A Dispute Settlement Facility Manager with RSPO (2014-2015)</li> <li>• Successfully completed Lead Assessor training by Wild Asia</li> </ul>
Selvasingam T. Kandiah	Auditor / Occupational Safety & Health Issues and Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> <li>• B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973).</li> <li>• 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).</li> <li>• Experience in Managing: <ul style="list-style-type: none"> <li>• Nursery: Rubber and Cocoa</li> <li>• Immature Area: Cocoa Replant, Rubber Replant, Oil Palm Replant &amp; Oil Palm New Clearing</li> <li>• Area: Cocoa, Rubber &amp; Oil Palm.</li> </ul> </li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed Integrated Quality, Environment, Health &amp; Safety Lead Auditor Course</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.

Commenters will need to 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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Or

**Mr. Kee Keow Chong**

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Malaysia.  
Tel. : +6089-278 183 / 138  
Fax : +6089-278 168 / 186  
Email : keekc@hapseng.com

We thank you for your comments and feedback.

Yours faithfully,



**(KAMINI A/P SOORIAMOORTHY)**

Section Head,  
Food, Agriculture & Forestry  
Management System Certification Department  
SIRIM QAS International Sdn. Bhd.

Details of Jeroco Palm Oil Mill 2 and its supply base:

<b>PALM OIL MILL (POM) FOR THIS AUDIT</b>						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Jeroco Palm Oil Mill 2	30	Off KM 50, Jalan Jeroco, 91109 Lahad Datu, Sabah, Malaysia.	5° 25' 52.002" N	118° 25' 02.005" E	15,611	3,860

<b>SUPPLY BASE</b>						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Kapis Estate	Off KM 50, Jalan Jeroco, 91109 Lahad Datu, Sabah, Malaysia.	5° 26' 34.303" N	118° 24' 51.001" E	2,681.00	2,342.00	49,506
<b>TOTAL</b>				<b>2,681.00</b>	<b>2,342.00</b>	<b>49,506</b>