

25th May 2015

Dear Sir/Madam,

INVITATION TO COMMENT ON RSPO INITIAL CERTIFICATION ASSESSMENT OF PT SARANA PRIMA MULTI NIAGA PALM OIL MILL.

TSH Resources Berhad, a Malaysian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C 2013), RSPO SCCS (21st November 2014) of its palm oil production.

The main compliance audit against the RSPO P&C 2013 is planned to commence on **6th July 2015** and will be completed on **10th July 2015**.

Applicant	TSH Resources Berhad
RSPO Membership number	1-0173-14-000-00

Contact details	<p>Mr. Selwendran S.Wendran Assistant General Manager Sustainability</p> <p>Menara TSH, No 8, Jalan Semantan, Damansara heights, Kuala Lumpur, Malaysia Tel: +603-20840888 E-Mail: selwendran@tsh.com.my</p>
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Brief information about Applicant	<p>TSH Resources Berhad is a Malaysian company with activities center on its core business of palm oil cultivation and processing. Its vision is to be a fully integrated palm oil corporation that is renowned for the quality of its people and its products. It has a diversified portfolio of products and assets, which include plantations and palm oil mill. The Group primarily operates in the cultivation and processing of oil palm. The Group expanded its plantations in the Indonesian region spurred by leveraging on advanced oil palm tissue culture technology and developing its people with the set up of its plantation training centre in Kalimantan</p>
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Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
PT Sarana Prima Multi Niaga	45	Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia.	1°57'11.50"S	112°55'41.08"E	45,800	6,818

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	
PT Sarana Prima Multi Niaga	Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia.	1°57'11.50"S	112°55'41.08"E	7,114	6,829	192,350
Total				7,114	6,829	192,350

Control Union Malaysia Sdn Bhd is a member of the Control Union World Group - 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 and GTP. CUC is accredited by the Dutch Council of Accreditation (RVA) on the European quality standard EN 45011 for the inspection and certification of CU Organic program (according to the EU regulation 2092/91) and GLOBALGAP program. 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. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Please direct your comments to:

Control Union Malaysia Office	
Simon Selvaraj, Program Manager, 150-A, 1 st Floor, Persiaran Raja Muda Musa, Off Jalan Sungai Bertih, Teluk Gadong, 41100 Klang, Selangor, Malaysia	
E-Mail:	ssubramaniam@controlunion.com
Fax:	+603 3377 1800

Details on the audit team:

LEAD ASSESSOR

Shazaley Abdullah (Lead Auditor)

Involved in RSPO auditing since 2011. A qualified lead auditor with over 5 years auditing experience for RSPO P&C and RSPO SCC. Also involved in other sustainability standard auditing such as ISCC, PEFC and FSC. Understands and fluent local language. Completed RSPO P&C and RSPO SCCS Lead Auditor Course organized by RSPO.

SUPPORTING ASSESSORS

Muhammad Syafiq (Auditor)

He is a graduate in plantation management. Have experience working in the plantation / palm or equivalent field and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Lead auditor trained in ISO9001: 2008 QMS and became involved in the audit of RSPO since 2014. Fluent in local language.

Enjang Asri (Auditor)

Experienced in field of plantations and also have an experienced in FSC and Organic audit in Indonesia. Trained in Environmental issue and Biodiversity. Fluent in Local Languages.

Selvanathan Grapragasem (Auditor)

Field working experience in palm oil sector and a SA 8000 advanced auditor, QMS, EMS &OHSAS Lead Auditor. Well experienced in Social Auditing in various industry. Understands and fluent local language.

Baskaran Sankaran (Auditor)

Fluent in English and have a degree in Business Administration. Over 15 years conducting 2nd and 3rd party auditing for various industries. Experience auditing in ISO 18001 and ISO 14001. Specialise in environmental and OHSAS auditing.

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 :

We thank you for the participation and feedback.

Yours Sincerely,



Simon Selvaraj
Program Manager,
Control Union Malaysia Sdn Bhd