

Date: 02/06/2022

Public Notification: RSPO Recertification Audit of Genting Bukit Sembilan Estate, Genting Plantations (WM) Sdn Bhd, Genting Plantations Berhad (RSPO Membership: 1-0086-06-000-00)

Dear Stakeholders,

This is to inform that Genting Bukit Sembilan Estate under the Parent company Genting Plantations Berhad with RSPO membership number (1-0086-06-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Kuala Ketil, Kedah, Malaysia. The audit will be conducted from 19/07 to 20/07/2022 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018

RSPO PO ID number of the Genting Bukit Sembilan Estate is: RSPO_PO1000006602

Genting Plantations, a subsidiary of Genting Berhad, commenced operations in 1980. It operates oil palm plantations in Malaysia and Indonesia and owns seven oil mills in Malaysia and two in Indonesia. In addition, it has ventured into the manufacturing of downstream palm-based products. Genting Plantations has also diversified into property development to unlock the value of its strategically located landbank and has invested significantly in biotechnology in a major effort to apply genomics to increase crop productivity and sustainability.

1. The information of the production data to be assessed are as follows:

Genting Bukit Sembilan Estate		
Mill Name / Estate Name		Genting Bukit Sembilan Estate
Mill Capacity (tons/hour)		N/A
Address / Location		Kampung Batu Dua, 09300 Kuala Ketil, Kedah, Malaysia
GPS Reference <small>(in degree, minute & second)</small>	Latitude	005° 34' 35.04" N
	Longitude	100° 41' 09.57" E
Forecast Annual Output (MT)	CPO	4,489.50 mt
	PK	1,204.50 mt
	FFB	21,900.00 mt

2. The Supply Base / Estates details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Genting Bukit Sembilan Estate	Kampung Batu Dua, 09300 Kuala Ketil, Kedah, Malaysia	005° 34' 35.04" N	100° 41' 09.57" E	1,234.16	1,180.06	21,900.00	NL	N/A
TOTAL					1,234.16	1,180.06	21,900.00		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share

knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Muhammad Fadzli bin Masran	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan	<ul style="list-style-type: none"> - Holds a Bachelor of Forestry Science, University Putra Malaysia. - More than 10 years of sustainability implementation experience, including workers' welfare, workers' occupational health and safety, environment conservation and protection at buffer areas and continuous improvements in management plans. - Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, HCV-HCS Training, and SMETA Requirements Training.
Hafriazhar bin Mohd Mokhtar	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies	<ul style="list-style-type: none"> - Holds a Bachelor of Engineering (Chemical), University of Technology Malaysia. - He has more than five years of direct work experience in the upstream processes of palm oil within the plantation industry. - He also has the experiences as auditor for several standards including CDM, ISO 9001, ISO 14001, ISO 45001, and ISO 50001. - Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, HCV-HCS Training, and SMETA Requirements Training.
Amir bin Bahari	Team Member Best Management Practice for Estate, environment aspect, GHG & HCV, continuous improvement	<ul style="list-style-type: none"> - He obtained qualification in B.Sc. (Hons) Chemistry USM 1985 & Diploma in Palm Oil Milling Tech/Management MPOB 1996. - More than 30 years of experience in the oil palm estates and palm oil mills. - Successfully completed the ISO 14001 Lead Auditor Course and Endorsed RSPO P&C Lead Auditor Course.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.



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Name: Email:
Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

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AND / OR

Auditee:

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We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
RSPO Scheme Manager