

EB03320001

6 March 2022

Public Notification: Recertification Audit of Boustead Estates Agency Sdn Bhd – Trong Business Unit, Boustead Plantations Berhad (RSPO Membership: 1-0012-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Boustead Plantations Berhad with RSPO membership number 1-0012-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Trong Palm Oil Mill and its supply base, located at Taiping, Perak Darul Ridzuan, Malaysia. The audit will be conducted from 23 May 2022 until 27 May 2022 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_PO1000006389

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

Boustead Plantations Berhad owns 44 oil palm estates and 9 mills in Malaysia. Currently, Boustead Plantations Berhad oversees a total of approximately 94,580 hectares of agricultural land, of which about 77,652 hectares are planted with oil palm. Boustead Plantations Berhad also purchases fresh fruit bunches from surrounding smallholders. Apart from the estates and mills operation, Boustead Plantations Berhad is also involved in planting and processing of oil palm.

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

Name of Estate	NPP Status	RaCP Status
Taiping Rubber Plantations Estate	Not applicable	Not applicable
Malaya Estate	Not applicable	Not applicable
Bukit Mertajam Rubber Estate	Not applicable	Not applicable
Kuala Muda Estate	Not applicable	Not applicable
Stothard Estate	Not applicable	Not applicable
Batu Pekaka 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



0074



SIRIM QAS International is a member of:



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 / Social issue and Metric Template	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for QMS and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Dzulfiqar Azmi	Auditor / Environmental issue and GHG	<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
Rozaimiee Ab Rahman	Auditor / Occupational Safety & Health issues and Supply Chain (SC)	<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
Ismail Adnan Abdul Malek	Auditor / Social issue and HCV	<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
Mohd Norddin Abd Jalil	Auditor / Good Agricultural Practices (GAP) and Timebound Plan	<ul style="list-style-type: none"> • B.Sc. (Agriculture) - Universiti Pertanian Malaysia (UPM) • More than 20 years working experience related to oil palm and rubber plantation (Boustead Estates Agency Sdn. Bhd. and TDM Plantation Sdn. Bhd.) • Successfully completed RSPO P&C Lead Auditor training by David Ogg

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

Head of Food, Agriculture and Forestry Section
SIRIM QAS International Sdn. Bhd.
1st Floor, Block 4, Kompleks SIRIM Berhad,
No. 1, Persiaran Dato' Menteri,
40700 Shah Alam,
Selangor Darul Ehsan,
Malaysia.
Tel. : +603 5544 6448
Fax: : +603 5544 6763
Email : kamini@sirim.my

Azrin Mazhidi Bin Abdul Manab

Acting Head,
Sustainability & Safety Department
Boustead Plantations Berhad,
18th Floor Menara Boustead,
No. 69, Jalan Raja Chulan,
50200 Kuala Lumpur,
Malaysia.
Tel. : +603 2145 2121
Fax : -
Email : azrin@bplant.com.my

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 Boustead Estates Agency Sdn Bhd, Trong Business Unit (Palm Oil Mill and its supply base):

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Trong Palm Oil Mill	60	KM 24, Trong/Bruas, 34800 Trong, Taiping	4.673560 °N	100.708154 °E	27,405	5,873

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Taiping Rubber Plantations Estate	KM 24, Trong/Bruas, 34800 Trong, Taiping	4.709455 °N	100.692292 °E	1,382.80	1,230.80	19,900
Malaya Estate	Jalan Selama/Kubu Gajah, 34100 Selama, Perak	5.124982 °N	100.725561 °E	906.20	806.90	19,400
Bukit Mertajam Rubber Estate	Kulim-Mahang Main Road, Mukim Padang China, 09000 Kulim, Kedah	5.422728 °N	100.626622 °E	3,044.90	2,851.50	39,400
Kuala Muda Estate	Sungai Petani/Kuala Ketil Main Road, 08009 Sungai Petani, Kedah	5.618517 °N	100.582824 °E	1,519.50	1,419.00	23,800
Stothard Estate	Kuala Ketil/Baling Main Road, Mukim Tawar 09300, Kuala Ketil, Kedah.	5.551471 °N	100.707683 °E	983.10	951.10	10,700
Batu Pekaka Estate	Sungai Petani/Kuala Ketil Main Road, 09300 Kuala Ketil, Kedah	5.588646 °N	100.628213 °E	968.70	897.80	19,000
TOTAL				8,805.20	8,157.10	132,200