

EB28910001

23 February 2022

Public Notification: Initial Certification Audit of Bukit Kretam Sdn. Bhd. (RSPO Membership No.: 1-0292-20-000-00)

Dear Stakeholder,

This is to inform that the above management unit has appointed SIRIM QAS International Sdn. Bhd. to conduct the Initial Certification Audit at Bukit Kretam Sdn. Bhd., which located at Kota Kinabatangan, Sabah, Malaysia. The audit will be conducted from 6 April 2022 to 8 April 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_PO1000010776

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

Bukit Kretam Sdn. Bhd. founded on 9th November 1981 as S.K Low Sdn Bhd and later on changed its name to Bukit Kretam Sdn. Bhd. on 10th October 1985. The head quarter located at Lot 23, MDLD 0718, Jalan Bahagia 1, Taman Bahagia, 91100 Lahad Datu, Sabah. The company started their oil palm planting with Bukit Kretam 1st generation planting in year 1998 until completion in year 2006.

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

Name of Estate	NPP Status	RaCP Status
Bukit Kretam Sdn. Bhd.	Not applicable	Remediation

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.

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Dzulfiqar Azmi	Audit Team Leader / Environmental Issues, GHG, Timebound Plan and Metric Template	<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



Mohd Ab Raouf Asis	Auditor / Social Issues, Occupational, Safety & Health Issues and Good Agricultural Practices (GAP)	<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
Ismail Adnan Abdul Malek	Auditor / Social Issues and HCV Issues	<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

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

Head of Food, Agriculture and Forestry Section
SIRIM QAS International Sdn. Bhd.
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Mansor bin Salaman

Estate Manager
Bukit Kretam Sdn. Bhd.
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91100 Lahad Datu, Sabah
Malaysia.

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Fax : -
Email : bksbld2004@yahoo.com

We thank you for your comments and feedback.

Yours sincerely,



(KAMINI A/P SOORIAMOORTHY)

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

Details of Bukit Kretam Sdn. Bhd.

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Bukit Kretam Sdn. Bhd.	Batu 13, KM 56 Jalan Jeroco, 90200 Kota Kinabatangan, Sabah, Malaysia	5° 28' 55.614" N	118° 35' 36.1752 E	1,375.72	1,288.59	24,368.94
TOTAL				1,375.72	1,288.59	24,368.94