

ES10171015

30 June 2016

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Recertification Audit of Sime Darby Plantation Sdn. Bhd. – Strategic Operating Unit (SOU) 33 Derawan

Sime Darby Plantation Sdn. Bhd. has commissioned SIRIM QAS International Sdn. Bhd. for the audit and certification of its certification units against National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production.

RSPO was established in 2004 with the objective of promoting the production and use of sustainable palm oil. RSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among the requirements to market the claim are:

- Adoption appropriate plantation and milling best practices
- Compliance with legal requirements
- Environmental responsibility and conservation of natural resources and biodiversity
- Responsible consideration of employees and of individual and communities
- Continual improvement

In ensuring that the organization seeking certification meets the above requirements, SIRIM QAS International Sdn. Bhd. would like to invite interested parties to comment on the recertification audit of Sime Darby Plantation Sdn. Bhd – Strategic Operating Unit (SOU) 33 of Derawan.

The followings are information on Sime Darby Plantation Sdn. Bhd. and SIRIM QAS International Sdn. Bhd.:

Sime Darby Plantation Sdn. Bhd. has applied to SIRIM QAS International Sdn. Bhd. for RSPO certification of 9 out of its 59 certification units.

Sime Darby Plantation Sdn. Bhd. (RSPO Membership Number : 1-0008-04-000-00) owns 200 oil palm estates and 59 mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera & Sulawesi in Indonesia. Currently, Sime Darby Plantation Sdn. Bhd. oversees a plantation are of 348,153 hectares in Malaysia and 290,320 hectares in Indonesia. Sime Darby Plantation Sdn. Bhd. also purchases fresh fruit bunches from surrounding smallholders.

Apart from the estates and mills operation, Sime Darby Plantation Sdn. Bhd. is also involved in the downstream activities including oil refining, production of oil and fat products, oleo-chemical and bio-diesel in fourteen countries.

Sime Darby Plantation Sdn. Bhd. is a pioneering member of RSPO and has always shown its commitment in this field. It has and continues to actively participate in local and International conferences RT1 to RT13.



MS ISO/IEC 17021 : 2006 QS 02121999 CB 01
MS ISO/IEC 17021 : 2006 EMS 17122002 CB 02
MS ISO/IEC GUIDE 65 : 2000 PC 05102004 CB 01
MS ISO/IEC 17021 : 2006 OSH 09122005 CB 01
MS ISO/IEC 17021 : 2006 HACCP 05052003 CB 03
ISO/TS 22003 : 2007 FSMS 23122008 CB 01
MS ISO/IEC 17021 : 2006 FMC 10122009 CB 02

MS ISO/IEC 17025
CALIBRATION / TESTING
SAMM NO. 085 SAMM NO. 056
SAMM NO. 087 SAMM NO. 219
SAMM NO. 231 SAMM NO. 249
SAMM NO. 299 SAMM NO. 474
SAMM NO. 377

MS ISO/IEC 17020
MIBAS NO. 003

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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.

SIRIM QAS International Sdn. Bhd. plans to carry out the recertification audit of Sime Darby Plantation Sdn. Bhd – Strategic Operating Unit (SOU) 33 Derawan starting from 08 August 2016 until 12 August 2016. Standard of RSPO Principle & Criteria MYNI, 2014 and RSPO Supply Chain, 2014 will be used for this audit. Strategic Operating Unit (SOU) 33 Derawan is located at Bintulu, Sarawak, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Audit Team Leader / Environmental Issues, Occupational Safety and Health Issues & Supply Chain	<ul style="list-style-type: none"> • More than 4 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed IRCA accredited Lead Assessor training for QMS ISO 9001:2008. • Successfully completed IRCA accredited Lead Assessor training for EMS ISO 14001:2004 • B. Sc. Forestry at University Putra Malaysia • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification Systems training course 2016
Hazani Othman	Auditor / HCV Habitat and Ecology Issues & Workers and Community Issues	<ul style="list-style-type: none"> • A freelance auditor of management systems (such as ISO 14001, ISO 9001) and sustainability (such as FSC & MTCC FMC and CoC, RSPO). • Successfully completed Lead Assessor training for RSPO • Approximate 20 years total working experience. Approximate 16 years' experience in management systems and sustainability auditing / certification. • Approximate 10 years as certification auditor and another 6 years as Quality Management Representative as well as internal quality lead auditor. • Bachelor of Forestry Science and Diploma in Forestry.
Selvasingam a/l T. Kandiah	Auditor / Good Agriculture Practices (GAP) & Occupational Safety and Health Issues	<ul style="list-style-type: none"> • 8 days experience as Technical Adviser to RSPO Audits. • More than 71 days of auditing experience in RSPO. • B. Sc. (Hons) Agriculture – University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973) • A Planter with Kumpulan Guthrie Berhad (1995-2002 – retired) inclusive of One year in Liberia and 2 years in Estate Department in Guthrie

		head quarters • Experience in Managing: • Nursery: Rubber and Cocoa
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In relation to the forthcoming audits, SIRIM QAS International Sdn. Bhd. welcomes stakeholders to comment on the following topics:

- 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 topic / matter or issue of relevance to the audit or about the company/estates/mills or auditors

Comments received prior to the audit will be considered. Please direct your comments to:

Aminah Ang

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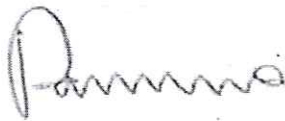
or

Shyalaja Devi Vasudevan

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 Fax : +603 7848 4363
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We thank you for your comments and feedback.

Yours sincerely,



(PARAMA ISWARA SUBRAMANIAM)
 Senior General Manager
 Management System Certification Department
 SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of Strategic Operating Unit (SOU) 33 Derawan:

PALM OIL MILL (POM) FOR THIS AUDIT									
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location		GPS Reference		Forecasted Annual Output (MT)		CPO	Palm Kernel
		Address		Longitude	Latitude				
Derawan Palm Oil Mill	40	97008 Bintulu, Sarawak		113° 20'43 500" E	3° 23'24 732" N	31,650.75	6,915.47		
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT									
Name of Estate / Association	Location Address	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)			
		Longitude	Latitude	Total	Mature				
Derawan Estate	97008 Bintulu, Sarawak	113° 20'33 62" E	3° 23'59 23"N	2,405.00	1,307.24	30,730.00			
Sahua Estate	97008 Bintulu, Sarawak	E113.387	N3.49674	2,041.03	2,041.03	48,835.21			
Takau Estate	97008 Bintulu, Sarawak	113° 20'33 62" E	3° 23'59 23" N	2,033.67	1,671.24	35,952.05			
Damai Estate	97008 Bintulu, Sarawak	E113.398	N3.47099	2,466.00	1,351.22	25,419.92			
Total				8,945.70	6,370.73	140,937.18			