

ES10170005

3rd January 2020

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Renewal Certification Audit of Sime Darby Plantation Berhad, Strategic Operating Unit (SOU) 17 - Kempas

Sime Darby Plantation Berhad has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysia 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 Berhad would like to invite interested parties to comment on the certification audit of Sime Darby Plantation Berhad, Strategic Operating Unit (SOU) 17 - Kempas.

The followings are information on Sime Darby Plantation Berhad, Strategic Operating Unit (SOU) 17 - Kempas (Membership Number: 1-0008-04-000-00 / RSPO ID: RSPO_PO100000347) and SIRIM QAS International Sdn. Bhd:

Sime Darby Plantation Berhad has applied to SIRIM QAS International Sdn. Bhd. for RSPO certification of 10 out of its 66 certification units.

Sime Darby Plantation Berhad owns 242 oil palm estates and 71 mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera, Sulawesi in Indonesia, as well as Papua New Guinea, Solomon Islands, and Liberia. Currently, Sime Darby Plantation Berhad oversees a plantation are of 312, 578 hectares in Malaysia, 202,936 hectares in Indonesia, and 105,930ha in Papua New Guinea and Solomon Islands, and 10,401ha in Liberia. Sime Darby Plantation Sdn. Bhd. also purchases fresh fruit bunches from surrounding smallholders.

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



ISO/IEC 17021-1:2015 QS 02121999 CB 01
ISO/IEC 17021-1:2015 EMS 17122002 CB 02
ISO/IEC 17065:2012 PC 05102004 CB 01
ISO/IEC 17021-1:2015 OSH 06122005 CB 01
ISO/IEC 17021-1:2015 HACCP 05052008 CB 03
ISO/TS 22003:2013 FSMS 23122006 CB 01
MS ISO/IEC 17021:2011 FMC 10122009 CB 02
MS ISO/IEC 27006:2011 ISMS 17022011 CB 01
ISO/IEC 17021-1:2015 ErMS 03012014 CB 01
ISO/IEC 17021-1:2015 MDQMS 30092015 CB 04
ISO/IEC 17021-1:2015 GMP 09102015 CB 04
ISO/IEC 17021-1:2015 MSPO 25072017 CB 05
ISO/IEC 17024:2012 PS 09032017 CB 03

MS ISO/IEC 17025 CALIBRATION /TESTING
SAMM NO 085 SAMM NO 086
SAMM NO 087 SAMM NO 219
SAMM NO 735 SAMM NO 240
SAMM NO 734 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 Berhad, Strategic Operating Unit (SOU) 17 - Kempas starting from 10 February 2020 until 14 February 2020. Standard of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 will be used for this audit. Sime Darby Plantation Berhad, Strategic Operating Unit (SOU) 17 - Kempas is located at Jasin, Melaka, 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 Ab Raouf Asis	Audit Team Leader / Environmental and Occupational Safety & Health Issues	<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 • Successfully completed accredited Lead Assessor training for OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rahayu Zulkifli	Auditor / Social Issues	<ul style="list-style-type: none"> • Degree in LLB (Hon) • Practising lawyer before joining WWF-Malaysia • A Dispute Settlement Facility Manager with RSPO (2014-2015) • Successfully completed Lead Assessor training by Wild Asia
Rozaimée Rahman Ab	Auditor / Environmental and Occupational Safety & Health Issues	<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 accredited Lead Assessor training for EMS • Successfully completed accredited Lead Assessor training for OHSAS
Mohd Zulfakar Kamaruzaman	Auditor / HCV Issues, Social Issues, Supply Chain and GHG	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed System Accredited Lead

		<ul style="list-style-type: none"> • Successfully completed System Accredited Lead Assessor training for QMS • Successfully completed System Accredited Lead Assessor training for EMS • Successfully completed System Accredited Lead Assessor training for OHSAS • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016
Selvasingam T. Kandiah	Auditor / Good Agricultural Practices (GAP) Issues and Social Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973). • A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ). • Experience in Managing: <ul style="list-style-type: none"> Nursery : Rubber and Cocoa Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing Area: Cocoa, Rubber & Oil Palm. • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course

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:

Kamini A/P Sooriamorthy
Head of Food, Agriculture and Forestry Section
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or

Shylaja Devi Vasudevan
Head Sustainability Unit
Sime Darby Plantation Sdn. Bhd.
PSQM Department, Level 3A, Main Block, Plantation Tower,
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We thank you for your comments and feedback.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Kamini', with a horizontal line underneath the name.

(KAMINI A/P SOORIAMOORTHY)
Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1
Details of Sime Darby Plantation Berhad, Strategic Operating Unit (SOU) 17 - Kempas

PALM OIL MILL (POM) FOR THIS AUDIT									
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS Reference		Latitude	Forecasted Annual Output (MT)			
			Longitude	Latitude		CPO	Palm Kernel		
Kempas Oil Mill	45	77000 Jasin, Melaka, Malaysia.	E 102.4269	N 2.3211	53,414.59	13,480.83			
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT									
Name of Estate / Association	Location Address	GPS Reference		Total	Area Summary (Ha)		Annual Estimation FFB (MT)		
		Longitude	Latitude		Mature				
Kempas Estate	71000 Jasin, Melaka, Malaysia.	E 102.4652	N 2.2770	4,542.96	3,816.16	92,750.69			
Kemuning Estate	76460 Tebong, Melaka, Malaysia	E 102.3380	N 2.4643	2,676.68	2,535.45	64,750.00			
Tangkah Estate	84900 Tangkak, Johor, Malaysia.	E 102.6375	N 2.3435	2,680.98	2,496.20	59,939.50			
Serkam Estate	77100 Jasin, Melaka, Malaysia.	E 102.4610	N 2.3060	2,114.23	1,221.28	36,915.00			
Total				12,014.85	10,069.09	254,355.19			