

ES10170011

08 December 2015

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Recertification Assessment of Sime Darby Plantation Sdn. Bhd. - SOU 6 Tennamaram

Sime Darby Plantation Sdn. Bhd. has commissioned SIRIM QAS International Sdn. Bhd. for the assessment 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 assessment of Sime Darby Plantation Sdn. Bhd - Certification Unit of SOU 6 Tennamaram.

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

Sime Darby Plantation Sdn. Bhd. (RSPO Membership Number: 1-0008-04-000-00) has applied to SIRIM QAS International Sdn. Bhd. for RSPO certification of 9 out of its 59 certification units.

Sime Darby Plantation Sdn. Bhd. 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 area 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 relating to RSPO as evidenced by the company's participation in RT1 to RT13.



MS ISO/IEC 17021: 2011 QS 02121999 CB 1
MS ISO/IEC 17021: 2011 EMS 17122002 CB 02
MS ISO/IEC GUIDE 65: 2000 PC 05102004 CB 01
MS ISO/IEC 17021: 2011 OHS 06122005 CB 01
MS ISO/IEC 17021: 2011 HACCP 05052008 CB 03
ISO/TS 22003: 2007 FSMS 23122008 CB 01
MS ISO/IEC 17021: 2011 FMC 10122009 CB 02
MS ISO/IEC 27006: 2011 ISMS 17022011 CB 01
MS ISO/IEC 17021: 2011 EnMS 03012014 CB 01

MS ISO/IEC 17025
CALIBRATION /TESTING
SAMM NO. 085 SAMM NO. 086
SAMM NO. 087 SAMM NO. 219
SAMM NO. 231 SAMM NO. 240
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 assessment of Sime Darby Plantation Sdn. Bhd – SOU 6 Tennamaram starting from 11 January 2016 until 15 January 2016. Standard of RSPO Principle & Criteria MYNI, 2014 and RSPO Supply Chain, November 2014 will be used for this assessment. SOU 6 Tennamaram is located at Selangor, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

Assessment Team	Role / Area of Requirement	Qualification and Experience
Ruzita Abd Gani	Assessment Team Leader / Supply Chain (SC) and Workers & Environment Issues and Occupational Health and Safety (Mill)	<ul style="list-style-type: none"> • Over 760 days of auditing experience, having audited ISO 14001, OHSAS 18001, RSPO & MSPO. • Five and half years' experience in palm oil milling. • Successfully Completed RSPO Lead Assessor Course – 2008. • Successfully completed ISO 14001 EMS EARA approved Lead Assessor – 2002. • Successfully completed IRCA accredited Lead Assessor training for ISO 9001:2004. • Successfully completed OHSAS 18001 OHSMS IRCA accredited Lead Assessor Course – 2005. • Registered Environmental Auditor with Department of Environment (DOE) – 2010. • B.Sc. (Hons) Chemical Engineering.
Selvasingam T. Kandiah	Assessor / Good Agriculture Practices (GAP) and Occupational Health and Safety (Estate)	<ul style="list-style-type: none"> • Collected 46 days of RSPO audit. • 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 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.
Mohd Razman Bin Salim	Assessor / HCV Habitat & Ecology and Workers & Community Issues and Related Legal Issues	<ul style="list-style-type: none"> • Collected more than 55 Auditor days in auditing RSPO P&C • 6 years experience in Forest Management, HCVF and ecology • Successfully completed Lead Assessor training for RSPO • Successfully completed System 3M accredited Lead Assessor training for ISO 9001 • Successfully completed System 3M accredited Lead Assessor training for ISO 14001

		<ul style="list-style-type: none"> • Successfully completed System 3M accredited Lead Assessor training for ISO 18001 • B.Sc.Forestry (Hons) - University Putra Malaysia
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In relation to the forthcoming assessments, 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 assessment or about the company/estates/mills or auditors

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

Puan Radziah Mohd Daud

Head of Food, Agriculture & Forestry
Section
SIRIM QAS International Sdn. Bhd.
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Fax : +603 5544 6763
Email : radziah@sirim.my

or

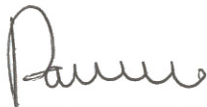
Puan Sabarinah Marzuki

Head of RSPO & Certifications Unit

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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 SOU 6 Tennamaram Certification Unit:

PALM OIL MILL (POM) FOR THIS ASSESSMENT							
Name of Palm Oil Mill (POM)	Mill Capacity (Tonnes/hr)	Location Address	GPS Reference		Estimated / Forecasted Annual Output (MT)		
			Longitude	Latitude	CPO	Palm Kernel	
Tennamaram Palm Oil Mill	60	Tennamaram Palm Oil Mill, 45600 Bestari Jaya, Selangor Darul Ehsan	101°25'03.41"E	3°23'44.30"N	56,665.00	14,400.00	
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT							
Name of Estate / Association	Location Address	GPS Reference		Area Summary (Ha)		Annual Estimation Certified FFB Production (MT)	
		Longitude	Latitude	Total	Mature		
Tennamaram Estate	Ladang Tennamaram, K/B No. 207, 45600 Batang Berjuntai, Selangor Darul Ehsan	101°23'59.24"E	3°24'11.35"N	1,989.60	1,615.85	43,810.00	
Bukit Talang Estate	Ladang Bukit Talang, P.O Box 1, 45000 Kuala Selangor, Selangor Darul Ehsan	101°18'35.72"E	3°24'09.15"N	3,638.24	3,085.85	111,243.00	

Sungai Buloh Estate	Ladang Sungai Buloh, K/B No. 5, 45709 Bukit Rokan, Selangor Darul Ehsan	101°19'7.23"E	3°18'32.27"N	5,154.08	3,848.02	76,196.00
Elmina Estate	Ladang Elmina, 47000 Sungai Buloh, Selangor	101°56'3"E	N3.225.52	1,295.15	1,083.25	19,890.00
Total				12,077.07	9,632.97	251,139.00