EB05000001

16 July 2021

**Public Notification: Recertification Audit of Sungai Jernih Palm Oil Mill, 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 Sungai Jernih Palm Oil Mill and its supply base, located at Pekan, Pahang Darul Makmur, Malaysia. The audit will be conducted from 23 August 2021 to 27 August 2021 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_PO1000000338

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:**

<table>
<thead>
<tr>
<th>Name of Estate</th>
<th>NPP Status</th>
<th>RaCP Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sungai Jernih Estate</td>
<td>Not applicable</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Bebar Estate</td>
<td>Not applicable</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Tabung Tentera - Terengganu Estate</td>
<td>Not applicable</td>
<td>Not applicable</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role / Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Dzulfiqar Azmi       | Audit Team Leader / Good Agricultural Practices (GAP) Issues | • 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 |
| Rozaimee Ab Rahman   | Auditor / Occupational Safety & Health Issues, Environmental Issues and Supply Chain | • Diploma in Fisheries - University Putra Malaysia  
• B.Sc. Agriculture (Hons) - University Putra Malaysia  
• 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 |
| Mohd Ab Raouf Asis   | Auditor / Timebound Plan, Social Issues and GHG        | • 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 |
| Mohd Zulfakar Kamaruzaman | Auditor / Social Issues and HCV Issues            | • 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 Assessor training for QMS, EMS and OHSAS  
• Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016 |

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.
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.  
Telephone: +603 5544 6448  
Fax: +603 5544 6763  
Email: kamini@sirim.my

**Anuar Semail**  
Head of Sustainability & Safety Department  
Boustead Plantations Berhad,  
19th Floor Menara Boustead,  
No. 69, Jalan Raja Chulan,  
50200 Kuala Lumpur,  
Malaysia.  
Telephone: +603 2145 2121  
Fax: -  
Email: anuar@bplant.com.my

We thank you for your comments and feedback.

Yours sincerely,

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

### Attachment 1

Details of Boustead Plantations Berhad - Sungai Jernih Palm Oil Mill and its supply base

### PALM OIL MILL (POM) FOR THIS AUDIT

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Forecasted Annual Output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sungai Jernih Palm Oil Mill</td>
<td>30</td>
<td>KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur</td>
<td>103°06’ 27” E 3°21’ 42” N</td>
<td>27,730.00 4,130.00</td>
</tr>
</tbody>
</table>

### ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT

<table>
<thead>
<tr>
<th>Name of Estate / Association</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sungai Jernih Estate</td>
<td>KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur</td>
<td>103°05’ 59” E 3°20’ 17” N</td>
<td>2,695.70</td>
<td>2,571.60 40,000.00</td>
</tr>
<tr>
<td>Bebar Estate</td>
<td>KM 87, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur</td>
<td>103°20’ 17” E 3°08’4” N</td>
<td>2,340.60</td>
<td>2,271.20 54,300.00</td>
</tr>
<tr>
<td>Tabung Tentera – Terengganu Estate</td>
<td>KM 61, Jalan Jabor-Jerangau, 24050 Kemaman, Terengganu Darul Iman</td>
<td>103°13’ 59” E 4°12’ 10” N</td>
<td>1,810.70</td>
<td>1,649.80 23,700.00</td>
</tr>
</tbody>
</table>

**Total** | | | **6,847.00** | **6,492.60** | **118,000.00** |