EB05000001
14 December 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 24 January 2022 until 27 January 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_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.

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A wholly-owned subsidiary of SIRIM Berhad
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>
| Rohazimi Mat Nawi       | Audit Team Leader (TLA) / Environmental, Occupational, Safety & Health Issues, Timebound Plan and Supply Chain (SC) | • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia  
• More than 4 years working experience related to oil palm plantation  
• Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course  
• Successfully completed Lead Assessor training for RSPO by David Ogg |
| Rozaimie Ab Rahman       | Auditor / Good Agricultural Practices (GAP), GHG, Supply Chain (SC) and Metric Template    | • 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 |
| Rahayu Zulkifli          | Auditor / Social issues and HCV                                                            | • Degree in LLB (Hon) - Liverpool Polytechnic, United Kingdom  
• Practising lawyer before joining WWF-Malaysia  
• A Dispute Settlement Facility Manager with RSPO (2014-2015)  
• Successfully completed Lead Assessor training by Wild Asia |

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.

Commenters will need to 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 :  

Page 2 of 4
Please direct your comments to:

**Kamini A/P Sooriamoorthy**
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SIRIM QAS International Sdn. Bhd.
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**Anuar Semail**
Head of Sustainability & Safety Department
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Malaysia.
Tel. : +603 2145 2121
Fax : -
Email : anuar@bplant.com.my

We thank you for your comments and feedback.

Yours faithfully,

(KAMINI A/P SOORIAMOORTHY)
Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.
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 (Tonnes/Hr)</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Forecast 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>3° 21’ 42&quot; N</td>
<td>103° 06’ 27” E</td>
</tr>
</tbody>
</table>

### SUPPLY BASE TO THE ABOVE POM

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

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