ES10170016

19 March 2020

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Recertification Assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 29, Giram

Sime Darby Plantation Berhad 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 Berhad - Strategic Operating Unit (SOU) 29, Merotai

The followings are information on Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 29, Giram (Membership Number: 1-0008-04-000-00 / RSPO PalmTrace ID: RSPO_PO1000000182) 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 67 certification units.

Sime Darby Plantation Berhad owns 237 oil palm estates and 67 palm oil mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera, Sulawesi in Indonesia, Papua New Guinea and Solomon Island. Currently, Sime Darby Plantation Berhad oversees a plantation area of 312,578 hectares in Malaysia, 202,936 hectares in Indonesia, and 105,930ha in Papua New Guinea and Solomon Islands. Sime Darby Plantation Berhad 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.
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 Berhad - Strategic Operating Unit (SOU) 29, Giram starting from 27 April 2020 until 30 April 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) 29, Giram is located at Kunak, Sabah, Malaysia. Details of the certification unit can be referred to Attachment 1 as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

<table>
<thead>
<tr>
<th>Audit Team</th>
<th>Role / Area of Requirement</th>
<th>Qualification and Experience</th>
</tr>
</thead>
</table>
| Amir Bahari          | Audit Team Leader / Good Agricultural Practices (GAP) Issues    | • B.Sc. (Hons) Chemistry & Diploma in Palm Oil Milling Technology  
                      |                                                                  | • More than 30 years of experience in the oil palm estates and palm oil mills.  
                      |                                                                  | • Successfully completed accredited Lead Assessor training for EMS  
                      |                                                                  | • Successfully completed accredited Lead Assessor training for OHSAS  
                      |                                                                  | • Successfully completed Lead Assessor training for RSPO             |
| Rahayu Zulkifli      | Auditor / Social Issues and HCV Issues                          | • 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      |
| Rozaimee Ab Rahman   | Auditor / Environmental Issues, Occupational Safety & Health Issues, and GHG Issues | • 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 accredited Lead Assessor training for EMS  
                      |                                                                  | • Successfully completed accredited Lead Assessor training for OHSAS |
| Mohd Zulfakar Kamaruzaman | Auditor / Supply Chain Issues and Social 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  |
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:

**Kamini A/P Sooriamoorthy**
Head of Food, Agriculture & Forestry Section
SIRIM QAS International Sdn. Bhd.
1st Floor, Block 4, Kompleks SIRIM Berhad,
No. 1, Persiaran Dato’ Menteri,
40700 Shah Alam,
Selangor,
Malaysia.
Telephone : +603 5544 6448
Fax : +603 5544 6763
Email : kamini@sirim.my

or

**Madam Shyalaja Devi Vasudevan**
Head, Sustainability Unit
Sime Darby Plantation Berhad,
GSQM Department,
Level 5, Main Block,
Jalan PJU 1A/7,
47301, Ara Damansara,
Selangor,
Malaysia.
Telephone : +603-7848 4379
Fax : -
Email : shylaja.vasudevan@simedarbyplantation.com

We thank you for your comments and feedback.

Yours sincerely,

(KAMINI A/P SOORIAMOORTHY)
Section Head
Management System Certification Department
SIRIM QAS International Sdn. Bhd.
**APPENDIX**

**Attachment 1**
Details of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 29, Giram

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

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill (POM)</th>
<th>Mill Capacity (MT/Hr)</th>
<th>Location</th>
<th>GPS Reference</th>
<th>Forecasted Annual Output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Giram Palm Oil Mill</td>
<td>40</td>
<td>91207 Kunak, Sabah, Malaysia</td>
<td>118° 12' E 4° 35' N</td>
<td>32,751.05 6,977.39</td>
</tr>
</tbody>
</table>

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

<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>Giram Estate</td>
<td>91207 Kunak, Sabah, Malaysia</td>
<td>118° 12’ E 4° 35’ N</td>
<td>4,166.98</td>
<td>3,172.59 73,324.00</td>
</tr>
<tr>
<td>Mostyn Estate</td>
<td>91207 Kunak, Sabah, Malaysia</td>
<td>118° 07’ E 4° 39’ N</td>
<td>4,078.03</td>
<td>2,782.04 66,357.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>8,245.01</td>
<td>5,954.63 139,681.00</td>
</tr>
</tbody>
</table>