

EB28910001

19<sup>th</sup> August 2020

Dear Stakeholder,

Sir/Madam,

**Invitation to Comment on RSPO Initial Certification Audit of Bukit Kretam Sdn Bhd**

Bukit Kretam Sdn. Bhd. has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysian National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019).

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 certification audit of Bukit Kretam Sdn. Bhd.

The followings are information on Bukit Kretam Sdn. Bhd. and SIRIM QAS International Sdn. Bhd.:

Bukit Kretam Sdn. Bhd. (RSPO Membership Number: 1-0292-20-000-00 / RSPO Member ID: RSPO\_PO1000010776)

Bukit Kretam Sdn Bhd founded on 9<sup>th</sup> November 1981 as S.K Low Sdn Bhd and later on changed its name to Bukit Kretam Sdn Bhd on 10<sup>th</sup> October 1985. The head quarter located at Lot 23, MDLD 0718, Jalan Bahagia 1, Taman Bahagia, 91100 Lahad Datu, Sabah. The company started their oil palm planting with Bukit Kretam 1<sup>st</sup> generation planting in year 1998 until completion in year 2006.

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.



ISO/IEC 17021-1:2015 QS 02121989 CB 01  
ISO/IEC 17021-1:2015 EMS 17122002 CB 02  
ISO/IEC 17065:2012 PC 95102804 CB 01  
ISO/IEC 17021-1:2015 OHS 06722008 CB 01  
ISO/IEC 17021-1:2015 HACCP 99792008 CB 03  
ISO/TS 22003:2013 FSMS 23122008 CB 01  
MS ISO/IEC 17521:2011 TMC 19122009 CB 02  
MS ISO/IEC 27006:2011 ISMS 17022011 CB 01  
ISO/IEC 17021-1:2015 EMS 02612014 CB 01  
ISO/IEC 17021-1:2015 AQRMS 30082015 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 99022017 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  
MBAS NO. 003

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SIRIM QAS International Sdn. Bhd. plans to carry out the certification audit of Bukit Kretam Sdn. Bhd. starting from 21 September 2020 until 23 September 2020. Malaysia National Interpretation 2019 of RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 will be used for this audit. Bukit Kretam Sdn. Bhd. is located at Kota Kinabatangan, Sabah, 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 / Timebound Plan and Social Issues	<ul style="list-style-type: none"> <li>• B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia</li> <li>• More than 7 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed accredited Lead Assessor training for QMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>
Mohd Zulfakar Kamaruzaman	Auditor / High Conservation Value Issues	<ul style="list-style-type: none"> <li>• B. Sc. Forestry at University Putra Malaysia</li> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed System accredited Lead Assessor training for QMS</li> <li>• Successfully completed System accredited Lead Assessor training for EMS</li> <li>• Successfully completed System accredited Lead Assessor training for OHSAS</li> <li>• Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016</li> </ul>
Rozaimie Rahman Ab	Auditor / Environmental and Occupational Safety & Health Issues and Supply Chain	<ul style="list-style-type: none"> <li>• Diploma in Fisheries - University Putra Malaysia</li> <li>• B.Sc. Agriculture (Hons) - University Putra Malaysia</li> <li>• Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016)</li> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed accredited Lead Assessor training for EMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> </ul>
Amir Bahari	Auditor / Good Agriculture Practice Issues and GHG	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) Chemistry &amp; Diploma in Palm Oil Milling Technology</li> <li>• More than 30 years of experience in the oil palm estates and palm oil mills.</li> <li>• Successfully completed accredited Lead Assessor training for EMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> </ul>

		<ul style="list-style-type: none"> <li>• Successfully completed Lead Assessor training for RSPO</li> </ul>
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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 Sooriamoorthy**

Head of Food, Agriculture and Forestry  
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SIRIM QAS International Sdn. Bhd.  
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**Mansor bin Salaman**

or

Estate Manager  
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Email : bksbld2004@yahoo.com

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 Bukit Kretam Sdn Bhd

<b>ASSOCIATED SUPPLY BASE OF FFB TO BE INCLUDED IN THIS AUDIT</b>						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Bukit Kretam Sdn Bhd	Batu 13, KM 56, Jalan Jeroco, 90200 Kota Kinabatangan, Sabah, Malaysia	118° 35' 36.1752"	5° 28' 55.614"	1,375.72	1,288.59	24,199.28
<b>Total</b>				<b>1375.72</b>	<b>1288.59</b>	<b>24,199.28</b>