

ES10170013

29 December 2020

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Recertification Assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Seri Intan

Sime Darby Plantation Berhad has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysia 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 assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Seri Intan

The followings are information on Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Seri Intan (Membership Number: 1-0008-04-000-00 / RSPO PalmTrace ID: RSPO_PO1000000193) 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 57 certification units.

Sime Darby Plantation Berhad owns 190 oil palm estates and 57 mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera & Sulawesi in Indonesia. Currently, Sime Darby Plantation Berhad oversees a plantation are of 299,984 hectares in Malaysia and 201,012 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 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.



ISO/IEC 17021-1:2015 QS 02121999 CB 01
ISO/IEC 17021-1:2015 EMS 17122002 CB 02
ISO/IEC 17065:2012 PC 05102004 CB 01
ISO/IEC 17021-1:2015 OSH 06122005 CB 01
ISO/IEC 17021-1:2015 HACCP 05052008 CB 03
ISO/TS 22003:2013 FSMS 23122008 CB 01
MS ISO/IEC 17021:2011 FMC 10122009 CB 02
MS ISO/IEC 27006:2011 ISMS 17022011 CB 01
ISO/IEC 17021-1:2015 EnMS 03012014 CB 01
ISO/IEC 17021-1:2015 MDQMS 30092015 CB 04
ISO/IEC 17021-1:2015 GMP 09102015 CB 04
ISO/IEC 17021-1:2015 MSPQ 25072017 CB 05
ISO/IEC 17024:2012 PS 09032017 CB 03

MS ISO/IEC 17025
CALIBRATION /TESTING
SMM NO.085 SMM NO.086
SMM NO.087 SMM NO.219
SMM NO.735 SMM NO.240
SMM NO.734 SMM 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 Berhad - Strategic Operating Unit (SOU) 5, Seri Intan starting from 1 February 2021 until 5 February 2021. 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) 5, Seri Intan is located at Teluk Intan, Perak, 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
Dzulfiqar Azmi	Audit Team Leader / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA • 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
Mohd Ab Raouf Asis	Audit Team Leader / Social Issues and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • 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 • Successfully completed accredited Lead Assessor training for OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rozaimée Rahman Ab	Auditor / Environmental Issues, Occupational Safety & Health Issues and	<ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016) • 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
Rahayu Zulkifli	Auditor / Social Issues and HCV Issues	<ul style="list-style-type: none"> • Degree in LLB (Hon) - Liverpool Polytechnic, United Kingdom • Practising lawyer before joining WWF-Malaysia • A Dispute Settlement Facility Manager with

		RSPO (2014-2015) <ul style="list-style-type: none"> • Successfully completed Lead Assessor training by Wild Asia
Mohd Zulfakar Kamaruzaman	Auditor / Timebound Plan Issues, Supply Chain and GHG Issues	<ul style="list-style-type: none"> • 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 • Successfully completed System Accredited Lead Assessor training for EMS • Successfully completed System Accredited Lead Assessor training for OHSAS • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016

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,

A handwritten signature in black ink, appearing to read 'Kamini', with a stylized flourish at the end.

(KAMINI A/P SOOBIAMOORTHY)

Section Head

Management System Certification Department
SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 5, Seri Intan

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Seri Intan Oil Mill	60	Seri Intan Oil Mill, 36000 Teluk Intan, Perak	100°59'8.01" E	3°58'9.22" N	44,892.34	56,319.49
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Seri Intan Estate	Seri Intan Estate, 36009 Teluk Intan, Perak	100°58'48.51" E	3°58'13.34" N	3,476.16	2,782.00	60,000.00
Sabrang Estate	Sabrang Estate 36009, Teluk Intan, Perak.	100°58'26.02" E	3°58'35.70" N	3,945.23	3,040.04	77,289.00
Sogomana Estate	Sogomana Estate, 32500, Changkat Kruing, Perak	100°41'40" E	4°23'29" N	2,214.08	1,715.81	45,492.02
Sg Wangi Estate	Ladang Sungei Wangi, 32000 Sitiawan, Perak	100°42'50.6" E	4°14'33.2" N	2,226.66	1,446.62	35,298.15

Bikam Estate	Bikam Estate, 35600 Sungkai, Perak	101° 17' 54.7"E	4° 02' 48.3"N	2,007.60	1,541.00	31,233.00
Total				13,869.73	10,525.47	249,312.17