

ES10170011

16 December 2020

Dear Stakeholder,

Sir/Madam,

**Invitation to Comment on RSPO Recertification Assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 6, Tennamaram**

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) 6, Tennamaram

The followings are information on Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 6, Tennamaram (Membership Number: 1-0008-04-000-00 / RSPO PalmTrace ID: RSPO\_PO1000000157) 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 EAMS 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  
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  
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) 6, Tennamaram starting from 18 January 2021 until 22 January 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) 6, Tennamaram is located at Bestari Jaya, Selangor, 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 / Good Agricultural Practices (GAP) and Occupational Safety & Health	<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 / 'Timebound Plan', GHG and Social Issue	<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 Issues, 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>
Ismail Adnan	Auditor / HCV and Social	<ul style="list-style-type: none"> <li>• Diploma in Forestry - Institut Teknologi MARA</li> </ul>

		<ul style="list-style-type: none"> <li>• B.Sc. (Hons) In Forestry - University of Washington U.S.A</li> <li>• 12 years' experience in Forest related areas as a Forest Management Officer since 1974</li> <li>• Collected more than 65 man-days in auditing MC&amp;I (2016) as forest auditor</li> <li>• Attended a training on RSPO P &amp; C Lead Auditor Training Course in October 2016</li> <li>• Successfully passed EMS 14001: 2004 Lead Auditor Course, November 2015.</li> </ul>
Selvasingam T. Kandiah	Auditor / Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> <li>• B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Banglore, India (1969-1973).</li> <li>• A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ).</li> <li>• Experience in Managing: <ul style="list-style-type: none"> <li>Nursery : Rubber and Cocoa</li> <li>Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant &amp; Oil Palm New Clearing</li> <li>Area: Cocoa, Rubber &amp; Oil Palm.</li> </ul> </li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed Integrated Quality, Environment, Health &amp; Safety Lead Auditor Course</li> </ul>

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**

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or

**Madam Shyalaja Devi Vasudevan**

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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) 6, Tennamaram

<b>PALM OIL MILL (POM) FOR THIS AUDIT</b>						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Tennamaram Palm Oil Mill	60	45600 Bestari Jaya, Selangor	101°25' 03.41" E	3°23' 44.30" N	62,710.74	17,181.85
<b>ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM 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	
Tennamaram Estate	45600 Bestari Jaya, Selangor	101°23' 59.24" E	3°24' 11.35" N	2,334.96	1,803.22	43,917.10
Sungai Buloh Estate	45700 Bukit Rotan, Selangor	101°19' 07.23" E	3°18' 32.27" N	5,152.22	3,905.47	96,423.75
Bukit Talang Estate	45000 Kuala Selangor, Selangor	101°18' 35.72" E	3°24' 09.15" N	3,572.44	2,742.98	61,893.36
Total				<b>11,059.62</b>	<b>8,451.67</b>	<b>202,234.21</b>