

EB05000001

16 July 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 23 August 2021 to 27 August 2021 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:

Name of Estate	NPP Status	RaCP Status
Sungai Jernih Estate	Not applicable	Not applicable
Bebar Estate	Not applicable	Not applicable
Tabung Tentera - Terengganu Estate	Not applicable	Not applicable

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.



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 EHS CB 0001
 OSH CB 0001 MOCMS CB 0004
 HACCP CB 0003 MSPO CB 0005
 FSMS CB 0001 ABMS CB 0001
 GMP CB 0004



MS ISO/IEC 17025
 CALIBRATION / TESTING
 SAMM NO.085 SAMM NO.086
 SAMM NO.087 SAMM NO.219
 SAMM NO.231 SAMM NO.240
 SAMM NO.259 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734



MS ISO/IEC 17020
 MBAS NO. 003



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SIRIM QAS International is a member of:
IO-Net
 THE INTERNATIONAL CERTIFICATION NETWORK

The audit team for the audit consists of the following:

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 • 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
Rozaimiee Ab Rahman	Auditor / Occupational Safety & Health Issues, Environmental Issues and Supply Chain	<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 an RSPO-endorsed RSPO Supply Chain Certification training course • Successfully completed accredited Lead Assessor training for EMS and OHSAS
Mohd Ab Raouf Asis	Auditor / Timebound Plan, Social Issues and GHG	<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 and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Mohd Zulfakar Kamaruzaman	Auditor / Social Issues and HCV 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, EMS and OHSAS • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016

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

Please 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:

Please direct your comments to:

Kamini A/P Sooriamoorthy

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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 Boustead Plantations Berhad - Sungai Jernih Palm Oil Mill and its supply base

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
Sungai Jernih Palm Oil Mill	30	KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur	103°06' 27" E	3°21' 42" N	27,730.00	4,130.00
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	Planted	
Sungai Jernih Estate	KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur	103°05' 59" E	3°20' 17" N	2,695.70	2,571.60	40,000.00
Bebar Estate	KM 87, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur	103°20' 17" E	3°08' 4" N	2,340.60	2,271.20	54,300.00
Tabung Tentera – Terengganu Estate	KM 61, Jalan Jabor-Jerangau, 24050 Kemaman, Terengganu Darul Iman	103°13' 59" E	4°12' 10" N	1,810.70	1,649.80	23,700.00
Total				6,847.00	6,492.60	118,000.00