

20 October 2021

Public Notification: Recertification Audit of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 31, Lavang (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Sime Darby Plantation Berhad with RSPO membership number 1-0008-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Lavang Palm Oil Mill and its supply base, located at Bintulu, Sarawak, Malaysia. The audit will be conducted from 6 December 2021 until 10 December 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_PO1000000304

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

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 area 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 biodiesel in fourteen countries.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Lavang Estate	Not applicable	Not applicable
Kelida Estate	Not applicable	Not applicable
Rasan Estate	Not applicable	Not applicable
Belian Estate	Not applicable	Not applicable
Pekaka Estate	Not applicable	Not applicable
Ruai Estate	Not applicable	Not applicable
Dulang Estate	Not applicable	Not applicable
Paroh Estate	Not applicable	Not applicable
Chartquest 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 recognized 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 E-MS CB 0001
 OSH CB 0001 NIOSH 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.221 SAMM NO.240
 SAMM NO.299 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734

MS ISO/IEC 17020
 MBAS NO. 003

074

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rozaimiee Ab Rahman	Audit Team Leader / Environmental issues, Occupational Safety & Health Issues and Supply Chain (SC)	• 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
Dzulfiqar Azmi	Auditor / Social issues, Environmental issues and GHG	• 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
Rohazimi Mat Nawi	Auditor / Environmental and Occupational Safety & Health Issues	• B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia • More than 4 years working experience related to oil palm plantation • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course • Successfully completed Lead Assessor training for RSPO by David Ogg
Mohd Zulfakar Kamaruzaman	Auditor / Social issues, HCV and Timebound Plan	• 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 complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016 • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS
Mohd Ab Raouf Asis	Auditor / Social issues, Metrics Template	• 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
Amir Bahari	Auditor / Environmental and Occupational Safety & Health 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 and OHSAS • Successfully completed Lead Assessor training for RSPO
Selvasingam T. Kandiah	Auditor / Good Agricultural Practices (GAP) and Occupational Safety & Health Issues	• B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973) • 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) • Experience in Managing: - Nursery: Rubber and Cocoa - Immature Area: Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing - Area: Cocoa, Rubber & Oil Palm • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course
--	--	--

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.

Commenters will need to 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

Head of Food, Agriculture & Forestry Section
 SIRIM QAS International Sdn. Bhd.
 1st Floor, Building 4
 SIRIM Complex
 No. 1, Persiaran Dato' Menteri
 40700 Shah Alam
 Selangor Darul Ehsan
 Malaysia
 Tel. : +603 5544 6448
 Fax : +603 5544 6763
 Email : kamini@sirim.my

Madam Shylaja Devi Vasudevan

Head of Sustainability Unit
 Sime Darby Plantation Berhad
 GSQM Department
 Level 5, Main Block
 Jalan PJU 1A/7
 47301, Ara Damansara
 Selangor Darul Ehsan
 Malaysia.
 Tel. : +603 – 7848 4379
 Fax : -
 Email : shylaja.vasudevan@sime-darbyplantation.com

We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
 Food, Agriculture & Forestry
 Management System Certification Department
 SIRIM QAS International Sdn. Bhd.

Details of Sime Darby Plantation Berhad – Lavang Palm Oil Mill and its supply base

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Lavang Palm Oil Mill	60	Lavang Palm Oil Mill 97008 Bintulu, Sarawak	3° 25' 58.6" N	113° 36' 0.3" E	61,174.52	14,990.82

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Lavang Estate	97008 Bintulu, Sarawak	3° 13' 13" N	113° 21' 11" E	3,170.1000	2,583.47	39,033.19
Kelida Estate	97008 Bintulu, Sarawak	3° 32' 19" N	113° 40' 51" E	2,460.0000	1,925.04	29,372.65
Rasan Estate	97008 Bintulu, Sarawak	3° 15' 34" N	113° 21' 37" E	3,454.0000	2,947.65	33,500.52
Belian Estate	97008 Bintulu, Sarawak	3° 31' 37" N	113° 38' 31" E	2,847.0000	2,360.13	31,668.71
Pekaka Estate	97008 Bintulu, Sarawak	3° 36' 03" N	113° 38' 41" E	2,626.1400	2,614.00	45,200.24
Ruai Estate	97008 Bintulu, Sarawak	3° 26' 45" N	113° 39' 03" E	2,460.9600	2,293.62	24,164.45
Dulang Estate	97011 Bintulu, Sarawak	3° 35' 23" N	113° 43' 11" E	2,548.0000	2,278.40	30,196.83
Paroh Estate	97008 Bintulu, Sarawak	3° 35' 23" N	113° 42' 25" E	2,627.9000	2,043.20	24,040.77
Chartquest Estate	97010 Bintulu, Sarawak	3° 37' 24" N	113° 37' 11" E	1,448.7100	1,312.00	16,827.15
TOTAL				23,642.81	20,357.51	274,004.51