

10 July 2024

Public Notification: RSPO Initial Audit of Sungai Ruku Oil Palm Plantation Sdn Bhd, Budaya Potensi Sdn. Bhd. (RSPO Membership: 2-1473-23-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Budaya Potensi Sdn. Bhd. with RSPO membership number 2-1473-23-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Initial Audit at Sungai Ruku Oil Palm Plantation Sdn Bhd and its supply base, located at Sandakan, Sabah, Malaysia. The audit will be conducted from **21 August 2024** until **23 August 2024** 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_PO1000003856

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

Sungai Ruku Oil Palm Plantation Sdn. Bhd. is a privately owned company that offers milling and sustainable of oil palm products with its palm oil mill activities. Sungai Ruku Estate was established in 1996 with a total planted area of 40.05 ha. Whereas Sungai Ruku Palm Oil Mill was commissioned in 1997.

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

| Name of Estate | NPP Status | RaCP Status |
|--------------------|----------------|----------------|
| Sungai Ruku 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.



ACB ABMS 01
ACB EnMS 01
ACB FMC 02
ACB GMP 04
ACB HACCP 03
ACB MSPO 05
ACB PS 03
MIBAS 003



ACB EMS 02
ACB FSMS 01
ACB ISMS 01
ACB MDQMS 04
ACB OSHMS 01
ACB PC 01
ACB QMS 01



SAMM 085
SAMM 086
SAMM 087
SAMM 240
SAMM 377
SAMM 734
SAMM 735



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The audit team for the audit consists of the following:

| Audit Team | Role / Area of Requirement | Qualification and Experience |
|---------------------------|---|--|
| Mohd Zulfakar Kamaruzaman | Audit Team Leader / Social issues, HCV, Timebound plan and Metric template | <ul style="list-style-type: none"> • B.Sc. Forestry - University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS • Successfully completed RSPO P&C Lead Auditor Course • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023. |
| Dzulfiqar Azmi | Auditor / Social issues, Environmental Issues and GHG | <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 ISO 9001, ISO 14001 & ISO 45001. • Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023. |
| Rozaimee Ab Rahman | Auditor / Occupational, Safety & Health Issues, Good Agricultural Practices (GAP) and Supply Chain (SC) | <ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for EMS and OHSAS • Successfully completed RSPO P&C Lead Auditor Course by Wild Asia • Successfully completed RSPO Supply Chain Certification training course by David Ogg • Attended RSPO ISH Training by RSPO Secretariat in 2022. |

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 Section 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, Malaysia. Tel. : +603 5544 6119 Fax : - Email : kamini@sirim.my / syazwani@sirim.my | Mr Lim Chian Hong Manager Sungai Ruku Oil Palm Plantation Sdn. Bhd. KM 98, Jalan Sandakan-Lahad Datu, Mukim Segaliud, Kota Kinabatangan, 90009 Sandakan, Sabah Malaysia. Tel. : +6012-3201828 Fax : - Email : limchianhong@gmail.com |
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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 Sungai Ruku Oil Palm Plantation Sdn Bhd 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 |
| Sungai Ruku Oil Palm Plantation Sdn Bhd | 75 | KM 98 Jalan Sandakan-Lahad Datu, Mukim Segaliud, Kota Kinabatangan, 90009 Sandakan, Sabah. | 5.51670 | 117.900918 | 79.62 | 18.37 |

| 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 | |
| Sungai Ruku Estate | KM 98 Jalan Sandakan-Lahad Datu, Mukim Segaliud, Kota Kinabatangan, 90009 Sandakan, Sabah. | 5.51670 | 117.900918 | 40.05 | 40.05 | 408.31 |
| TOTAL | | | | 40.05 | 40.05 | 408.31 |