

ES10170005

25 February 2025 (Revised)

Public Notification: RSPO Recertification Audit of Strategic Operating Unit (SOU) 17 Kempas, SD Guthrie Berhad (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company SD Guthrie Berhad with RSPO membership number 1-0008-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Kempas Palm Oil Mill and its supply base, located at Malacca, Malaysia. The audit will be conducted from **4 March 2025** until **8 March 2025** 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_PO1000000347

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

SD Guthrie Berhad (previously known as Sime Darby Plantation Berhad) is a leader in innovation, employing some of the best minds in the industry to produce superior quality products, serving customers across the world. Their upstream and downstream operations are fully integrated, allowing them to maximise efficiencies, creating better value for all their stakeholders. Throughout their palm oil value chain, over 84,000 employees drive sustainable growth, taking pride in a heritage synonymous with excellence.

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

Name of Estate	NPP Status	RaCP Status
Kempas Estate	Not applicable	Not applicable
Kemuning Estate	Not applicable	Not applicable
Tangkah Estate	Not applicable	Not applicable
Serkam 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.



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 RSPO 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.
Rozaimiee Ab Rahman	Auditor / Environmental Issues, GHG 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.
Amir Bahari	Auditor / Occupational, Safety & Health Issues and Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> • 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
Ismail Adnan Abdul Malek	Auditor / Social issues, HCV	<ul style="list-style-type: none"> • Diploma in Forestry - Institut Teknologi MARA • B.Sc. (Hons) In Forestry - University of Washington U.S.A • 12 years' experience in Forest related areas as a Forest Management Officer since 1974 • Collected more than 65 man-days in auditing MC&I (2016) as forest auditor • Successfully completed RSPO P & C Lead Auditor Training Course • Successfully passed EMS 14001: 2004 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 Section Head of Food, Agriculture and 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 Faks : - E-mel : kamini@sirim.my / syazwani@sirim.my	Madam Shylaja Devi Vasudevan Nair Head (Sustainability Compliance, Group Sustainability Department) SD Guthrie Berhad No 2, Jalan PJU 1A/7, Ara Damansara, 47301 Petaling Jaya, Selangor, Malaysia. Tel. : +6012-298 3510 Faks : - E-mel : shylaja.vasudevan@sdguthrie.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 SD Guthrie Berhad – Strategic Operating Unit (SOU) 17, Kempas

PALM OIL MILL (POM) FOR THIS AUDIT							
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Supply Chain Model	Location	GPS Reference		Forecast Annual Output	
				Latitude	Longitude	CPO (MT)	PK (MT)
Kempas Oil Mill	60	Identity Preserved (IP) and Mass Balance (MB)	77000, Jasin, Melaka	N 2.3211	E 102.4269	39,508.72	10,775.11

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	
Kempas Estate	71000, Jasin, Melaka	N 2.2770	E 102.4652	4,505.45	4,368.22	77,905.00
Kemuning Estate	76460, Tebong, Melaka	N 2.4643	E 102.3380	2,671.05	2,111.92	40,733.00
Tangkah Estate	84900, Tangkak, Johor	N 2.3435	E 102.6375	2,537.78	2,360.19	38,997.37
Serkam Estate	71000, Jasin, Melaka	N 2.3060	E 102.4610	2,114.23	1,821.99	41,903.62
TOTAL				11,828.51	10,662.32	199, 538.99



