

## SIRIM QAS INTERNATIONAL SDN. BHD. 199601037981 (410334-X)

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## ES10170016

24 March 2025

## Public Notification: RSPO Recertification Audit of Strategic Operating Unit (SOU) 29 Giram, 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 Giram Palm Oil Mill and its supply base, located at Kunak, Sabah, Malaysia. The audit will be conducted from 13 May 2025 until 16 May 2025 against the requirements

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\_PO1000000182

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
Giram Estate	Not applicable	Not applicable
Mostyn 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 withinternationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safetymanagement 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
Rozaimee Ab Rahman	Audit Team Leader / Social issues, GHG, Supply Chain, Timebound Plan and RSPO Metric Template	<ul> <li>Diploma in Fisheries - University Putra Malaysia</li> <li>B.Sc. Agriculture (Hons) - University Putra Malaysia</li> <li>More than 5 years working experience related to Oil Palm Plantation</li> <li>Successfully completed accredited Lead Assessor training for EMS and OHSAS</li> <li>Successfully completed RSPO P&amp;C Lead Auditor Course by Wild Asia</li> <li>Successfully completed RSPO Supply Chain Certification training course by David Ogg</li> <li>Attended RSPO ISH Training by RSPO Secretariat in 2022.</li> </ul>
Mohd Zulfakar Kamaruzaman	Auditor / Social issues and HCV	<ul> <li>B.Sc. Forestry - University Putra Malaysia</li> <li>More than 5 years working experience related to Oil Palm Plantation</li> <li>Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS</li> <li>Successfully completed RSPO P&amp;C Lead Auditor Course</li> <li>Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg.</li> <li>Attended RSPO ISH Training by RSPO Secretariat in 2023.</li> </ul>
Amir Bahari	Auditor / Environment Issues, Occupational, Safety & Health Issues and Good Agricultural Practices (GAP)	<ul> <li>B.Sc. (Hons) Chemistry &amp; Diploma in Palm Oil Milling Technology</li> <li>More than 30 years of experience in the oil palm estates and palm oil mills.</li> <li>Successfully completed accredited Lead Assessor training for EMS and OHSAS</li> <li>Successfully completed Lead Assessor training for RSPO.</li> </ul>

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.

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Madam Shylaja Devi Vasudevan Nair

Head (Sustainability Compliance, Group Sustainability Department)

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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) 29, Giram

PALM OIL MILL (POM) FOR THIS AUDIT							
Name of Palm Oil Mill	Mill Capacity	Supply Chain	Location	GPS Reference		Forecast Annual Output	
	(Tonnes/Hr)	Model		Latitude	Longitude	CPO (MT)	PK (MT)
Giram Palm Oil Mill	60	Mass Balance (MB)	91207 Kunak, Sabah, Malaysia	4° 35′ N	118° 12' E	27,237.42	5,831.88

SUPPLY BASE TO THE ABOVE POM							
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual	
		Latitude	Longitude	Total Certified Area	Planted Area	FFB Production (MT)	
Giram Estate	91207 Kunak, Sabah, Malaysia	4° 35' N	118° 12' E	4,166.98	3,884.42	60,734.58	
Mostyn Estate	91207 Kunak, Sabah, Malaysia	4° 39′ N	118° 07' E	4,063.33	3,473.92	59,225.45	
	TOTAL		1	8,230.31	7,358.34	119,960.03	



