

18 July 2022

Dear Stakeholders,

#### <u>Public Notification: MSPO Recertification Assessment of Sime Darby Plantation Berhad - SOU 20</u> Chaah Palm Oil Mill, Chaah, Johor, Malaysia

Sime Darby Plantation Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Assessment of its SOU 20 Chaah Palm Oil Mill and it supply base. The details of the certification unit is as below:

Palm Oil Mill				
Mill Name		SOU 20 Chaah Palm Oil Mill		
Mill Capacity (tons/hour)		30 MT/hr		
Address/ Location		Pejabat Ladang Chaah, 85400 Chaah, Johor, Malaysia		
GPS Reference	Latitude	002° 10′ 40.00″ N		
	Longitude	102° 59′ 47.00″ E		

Estates								
Estates	Location	GPS Re	eference	Planted Area	Total Area to be			
		Latitude	Longitude	(Ha)	Certified (Ha)			
Chaah Estate MPOB License No.: 518848002000	Pejabat Ladang Chaah, 85400 Chaah, Johor, Malaysia	002° 10′ 31.00″ N	102° 59′ 53.00″ E	2,730.83	2,795.36			
North Labis Estate MPOB License No.: 522496002000 and 520479102000 (Sg Labis Div.)	Ladang North Labis, P.O. Box No. 501, 85300 Labis, Johor, Malaysia	002° 23′ 00.00″ N	103° 03′ 00.00″ E	3,225.23	3,533.91			
Sg Simpang Kiri Estate MPOB License No.: 532593002000	Ladang Sg. Simpang Kiri, K.B. No. 103, 85400 Chaah, Johor, Malaysia	002° 08′ 54.00″ N	103° 00′ 10.00″ E	2,095.25	2,371.66			
Total 8,051.31 8,699.93								

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 22 - 25 August 2022. The assessment will be conducted based on MS 2530-4:2013 Malaysian Sustainable Palm Oil (MSPO) Part 4: General Principles for Palm Oil Mills and MS 2530-3:2013 Malaysian Sustainable Palm Oil (MSPO) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders.

Reference of the standards can be accessed at <a href="https://www.mpocc.org.my/oil-palm-management-standard">https://www.mpocc.org.my/oil-palm-management-standard</a>. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by Malaysian Sustainable Palm Oil MS 2530:2013 Standards.

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party MSPO certification. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's trusted brand in providing business

BSI Services Malaysia Sdn Bhd Co. Reg 200801003189 Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

By Poyal Charter







improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body.

The BSI Audit Team assigned for this assessment are:

Audit Team	Role/Area of Requirement	Qualification and Experience
Valence Shem	Team Leader Legal compliance, environment aspect, HCV, continuous improvement, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	<ul> <li>Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia.</li> <li>More than 9 years of working experience in the oil palm plantation industry.</li> <li>He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&amp;C, RSPO SCCS and SMETA.</li> <li>Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Mohd Nazib bin Marwan	Team Member Best Management Practice for mill and estate, occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul> <li>Holds a Diploma in Mechanical Engineering, Polytechnic of Sultan Salahuddin Abdul Aziz Shah.</li> <li>He worked with Department of Occupational Safety and Health from 2003 - 2008. He has conducted OSH Audit and inspection to Estates/Palm Oil Mill and Palm Oil Refinery in Selangor.</li> <li>More than 11 years of working experience as auditor for several standards including ISO 9001, ISO 14001, ISO 45001, MSPO and RSPO in his previous certification body.</li> <li>Successfully completed the ISO 9001 Lead Auditor Course, OHSAS 18001 Lead Auditor Training, ISO 14001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Social Auditing in RSPO, SMETA Requirements Training, MSPO Lead Auditor Course, and MSPO SCCS Auditor Training Course.</li> </ul>
Mohd Nur Amin bin Mohd Halim	Team Member Best Management Practice for mill and estate, environment aspect, HCV, continuous improvement.	<ul> <li>Holds a Diploma in Office Management and Technology, Universiti Teknologi MARA.</li> <li>More than 6 years of working experience in managing sustainability for oil palm industry for both upstream and downstream division.</li> <li>Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 &amp; ISO 45001, MSPO Lead Auditor Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and Social SA8000 Auditor Course.</li> </ul>









In preparation for the assessment, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

- Environment or social aspect
- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Human Rights & child labor protection
- Suggestion for improvement
- · Compliance of the management unit

A stakeholder consultation meeting will be arranged during the assessment and the date is stated in above. You are cordially invited to provide your views and opinion during the meeting. Please inform the Director of Operations, Technical & Compliance - Assurance if you would like to attend this meeting. The details are provided below.

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the Assessment. The following details shall be included for any case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:	 	 	 
Address:	 	 	 
Email:	 	 	 
Phone Number:	 	 	 
Fax Number:	 	 	 

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE". Please direct your comments, views and opinion to:

OR

# Director Operations, Technical & Compliance Assurance

Mr. Azrul Wan Azizan BSI Services Malaysia Sdn Bhd Level 29, The Gardens North Tower Mid Valley City Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia Tel:+603 9212 9638 ext. 1039

Fax:+603 9212 9639

Email: Azrul.WanAzizan@bsigroup.com

AND / Audited

Mdm. Shylaja Devi Vasudevan Nair Sime Darby Plantation Berhad Level 11, Main Block, Plantation Tower No. 2, Jalan PJU 1A/7 47301 Ara Damansara Selangor, Malaysia

Tel: +603 7848 4379 (Head Office)

Fax: +603 7848 4356

Email: <a href="mailto:shylaja.vasudevan@simedarbyplantation.com">shylaja.vasudevan@simedarbyplantation.com</a>

If there is any further complaints, dispute or grievances, please visit <a href="https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/">https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/</a> for our available procedures.

BSI Services Malaysia Sdn Bhd Co. Reg 200801003189 Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

T: +6 03 9212 9638 F: +6 03 9212 9639 info.malaysia@bsigroup.com bsigroup.com/en-MY







Thank you very much for your input.

Your sincerely,

Azrul Wan Azizan

Director

Operations, Technical & Compliance - Assurance



