

5 June 2023

Dear Stakeholders,

Public Notification: MSPO Recertification Assessment of United Plantations Berhad - Jendarata Palm Oil Mill, Teluk Intan, Perak, Malaysia

United Plantations Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Assessment of its Jendarata Palm Oil Mill and it supply base. The details of the certification unit is as below:

Palm Oil Mill							
Mill Name		Jendarata Palm Oil Mill					
Mill Capacity (tons/hour)		50 MT/hr					
Address/ Location		Jalan Klang - Teluk Intan, 36009 Teluk Intan, Perak, Malaysia					
GPS Reference	Latitude	003° 51′ 11.36″ N					
GFS Relefence	Longitude	100° 58′ 09.43″ E					

Estates							
Estates	Location	GPS Re	eference	Planted	Total Area to be Certified (Ha)		
Estates		Latitude	Longitude	Area (Ha)			
Jendarata Estate MPOB License No.: 501550502000	Jalan Klang - Teluk Intan, 36009 Teluk Intan, Perak, Malaysia	003° 54′ 45.12″ N	100° 56′ 42.79″ E	5,201.41	6,335.64		
Seri Pelangi Estate MPOB License No.: 502207202000	Batu 11 ³ ⁄ ₄ , Jalan Bidor, 36009 Teluk Intan, Perak, Malaysia	003° 59' 36.99" N	101° 09' 34.99" E	1,329.00	1,422.00		
Tanarata Estate MPOB License No.: 618605002000	Batu 7, Jalan Changkat Jong, 36008 Teluk Intan, Perak, Malaysia	003° 58′ 11.58″ N	101° 05′ 48.71″ E	3,375.32	3,641.82		
	9,905.73	11,399.46					

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 10 - 13 July 2023. 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 <u>https://www.mpocc.org.my/oil-palm-management-standard</u>. 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 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.

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







The BSI Audit Team assigned for this assessment are:

Audit Team	Role/Area of Requirement	Qualification and Experience
Nor Halis bin Abu Zar	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	 Holds a Bachelor of Science, Plantation Technology and Management, Universiti Teknologi MARA. More than 6 years of sustainability implementation experience, including workers' welfare, workers' occupational health and safety, environment conservation and protection at buffer areas and continuous improvements in management plans. He is a qualified Lead Auditor for MS 2530:2013 and has accumulated more than 300 audit days throughout his current career as the auditor for multiple disciplines covering Malaysia. Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001 & ISO 14001, Endorsed RSPO P&C Lead Auditor Course, ISO 45001 Lead Auditor Training Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, and SMETA Requirements Training.
Muhammad Fadzli bin Masran	Team Member Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	 Holds a Bachelor of Forestry Science, University Putra Malaysia. More than 10 years of sustainability implementation experience, including workers' welfare, workers' occupational health and safety, environment conservation and protection at buffer areas and continuous improvements in management plans. Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.
Amir bin Bahari	Team Member Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement.	 He obtained qualification in B.Sc. (Hons) Chemistry USM 1985 & Diploma in Palm Oil Milling Tech/Management MPOB 1996. More than 30 years of experience in the oil palm estates and palm oil mills. Successfully completed the ISO 14001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and MPOB MSPO training.

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:

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- 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:

Director	AND	1	Auditee:
Operations, Technical & Compliance -	OR		Mr. Lee Kian Wei
Assurance			United Plantations Berhad
Mr. Azrul Wan Azizan			Jendarata Estate
BSI Services Malaysia Sdn Bhd			36009 Teluk Intan
Level 29, The Gardens North Tower			Perak, Malaysia
Mid Valley City Lingkaran Syed Putra			Tel : +605 6411 411
59200 Kuala Lumpur, Malaysia			Fax : +605 6411 876
Tel : +603 9212 9638 ext. 1039			Email : <u>lkw@unitedplantations.com</u>
Fax : +603 9212 9639			
Email : <u>Azrul.WanAzizan@bsigroup.com</u>			

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

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Thank you very much for your input.

Your sincerely,

Azrul Wan Azizan Director Operations, Technical & Compliance - Assurance

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