

12 June 2023

Dear Stakeholders,

## <u>Public Notification: MSPO Recertification Assessment of United Plantations Berhad - United</u> <u>International Enterprise (UIE) Palm Oil Mill, Pantai Remis, Perak, Malaysia</u>

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

Palm Oil Mill				
Mill Name		United International Enterprise (UIE) Palm Oil Mill		
Mill Capacity (tons/hour)		60 MT/hr		
Address/ Location		KM 9 Jalan Bruas - Ayer Tawar, Pantai Remis, 34900 Perak, Malaysia		
GPS Reference	Latitude	004° 26' 52.12" N		
	Longitude	100° 43' 14.48" E		

Estates					
Estates	Location	GPS Reference		Planted	Total Area to be
		Latitude	Longitude	Area (Ha)	Certified (Ha)
United International Enterprise (UIE) Estate MPOB License No.: 502076202000	KM 9 Jalan Bruas - Ayer Tawar, Pantai Remis, 34900 Perak, Malaysia	004° 26' 52.12" N	100° 43' 14.48" E	8,949.56	10,365.20
		•	Total	8,949.56	10,365.20

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 24 - 27 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

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









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The BSI Audit Team assigned for this assessment are:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohd Isa bin Hasim	Team Leader Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, occupational health and safety, operation procedure, organization commitments, long term economy plan.	<ul> <li>Holds a Diploma in Mechanical Engineering UiTM and Diploma in Palm Oil Milling Technology &amp; Management MPOB.</li> <li>More than 8 years of experience working in the plantation industry and 2 years in petrochemical plant handling issues related to safety, environment, MSPO, RSPO, and ISCC requirements.</li> <li>Successfully completed the Lead Auditor Course MSPO, MSPO SCCS Auditor Training, ISO 9001:2015 QMS Lead Auditor Course, Integrated Management System (IMS) Auditor/ Lead Auditor Training Course, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course.</li> </ul>
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.	<ul> <li>Holds a Bachelor of Forestry Science, University Putra Malaysia.</li> <li>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.</li> <li>Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 &amp; ISO 45001, Endorsed RSPO P&amp;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.</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

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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 / Auditee: Mr. Lee Kian Wei **Operations, Technical & Compliance -**OR Assurance United Plantations Berhad Jendarata Estate Mr. Azrul Wan Azizan 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: lkw@unitedplantations.com Fax: +603 9212 9639 Email: Azrul.WanAzizan@bsigroup.com

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.

Thank you very much for your input.

Your sincerely,

Azrul Wan Azizan Director Operations, Technical & Compliance - Assurance

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