

20 June 2022

Dear Stakeholders,

**Public Notification: MSPO Recertification Assessment of Sime Darby Plantation Berhad - SOU 2 Chersonese Palm Oil Mill, Bagan Serai, Perak, Malaysia**

Sime Darby Plantation Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Assessment of its SOU 2 Chersonese Palm Oil Mill and its supply base. The details of the certification unit is as below:

Palm Oil Mill	
<b>Mill Name</b>	SOU 2 Chersonese Palm Oil Mill
<b>Mill Capacity (tons/hour)</b>	45 MT/hr
<b>Address/ Location</b>	34350 Kuala Kurau, Bagan Serai, Perak, Malaysia
<b>GPS Reference</b>	<b>Latitude</b>
	<b>Longitude</b>
	004° 58' 39.04" N
	100° 27' 41.00" E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
Chersonese Estate MPOB License Number: 532370011000	Ladang Chersonese, 34350 Kuala Kurau, Perak, Malaysia	004° 59' 04.00" N	100° 26' 59.00" E	2,896.32	3,293.72
Holyrood Estate MPOB License Number: 530733002000	Ladang Holyrood, 34100 Selama, Perak, Malaysia	005° 07' 27.00" N	100° 42' 36.03" E	1,222.28	1,332.74
Tali Ayer Estate MPOB License Number: 508238502000	Ladang Tali Ayer, 34300 Bagan Serai, Perak, Malaysia	005° 03' 30.02" N	100° 31' 20.09" E	3,023.96	3,756.10
Kalumpong Estate MPOB License Number: 524392002000	Ladang Kalumpong/Byram, 34300 Bagan Serai, Perak, Malaysia	004° 58' 11.09" N	100° 36' 05.09" E	2,529.28	2,716.80
<b>Total</b>				<b>9,671.84</b>	<b>11,099.36</b>

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 25 - 28 July 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 <https://www.mpocc.org.my/oil-palm-management-standard>. 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.

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 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 style="list-style-type: none"> <li>- Holds a Bachelor of Science, Plantation Technology and Management, Universiti Teknologi MARA.</li> <li>- 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.</li> <li>- 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.</li> <li>- Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001 &amp; ISO 14001, Endorsed RSPO P&amp;C Lead Auditor Course, ISO 45001 Lead Auditor Training Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, and SMETA Requirements Training.</li> </ul>
Mohd Nazib bin Marwan	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, social aspect and workers welfare, worker consultation, stakeholder consultation.	<ul style="list-style-type: none"> <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>
Yusof Khairan Nizar Ahmad Tarmizi	Team Member Best management practice for mill and estate, environment	<ul style="list-style-type: none"> <li>- He obtained qualification in Diploma in Public Administration - MARA Institute of Technology, Malaysia (1991), Certificate of Safety and Health Officer - Malaysian Insurance Institute (2003), Bachelor of Corporate</li> </ul>

Audit Team	Role/Area of Requirement	Qualification and Experience
	aspect, HCV, continuous improvement.	Administration (Hons) - MARA University of Technology, Malaysia (2003), and Master of Science in Occupational Safety and Health Management - Northern University of Malaysia (2011). - Experience in managing, consulting, training, and auditing Quality, Environmental, Occupational Safety and Health Management Systems such as ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, OHSAS 18001:2007, and MS 1722:2011. - More than 2 years of auditing experience in sustainable palm oil (RSPO and MSPO). - Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, MSPO Auditor Training Course, HCV-HCS Training, and SMETA Requirements 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:

- 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  
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  
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Email : [Azrul.WanAzizan@bsigroup.com](mailto:Azrul.WanAzizan@bsigroup.com)

**AND /  
OR     Auditee:**

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

Thank you very much for your input.

Your sincerely,



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Azrul Wan Azizan  
Director  
Operations, Technical & Compliance - Assurance