

08 July 2024

Dear Stakeholders,

## <u>Public Notification: MSPO Initial Assessment of Genting Sabapalm Oil Mill, Genting Oil Mills (Sabah) Sdn.</u> <u>Bhd., Genting Plantations Berhad, Beluran, Sandakan, Sabah, Malaysia</u>

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

Palm Oil Mill				
Mill Name		Genting Sabapalm Oil Mill		
Mill Capacity (tons/hour)		20 MT/hr		
Address/ Location		KM 25, Down Sg. Labuk, Mukim Tagas-Tagas, 90000 Beluran, Sandakan, Sabah, Malaysia		
GPS Reference	Latitude	005° 57' 54.29" N		
	Longitude	117° 22' 26.98" E		

Estates					
	Location	GPS Reference		Planted	Total Area
Estates		Latitude	Longitude	Area (Ha)	to be Certified (Ha)
Genting Sabapalm Estate MPOB License No.: 523495002000	KM 25, Down Sg. Labuk, Mukim Tagas-Tagas, 90000 Beluran, Sandakan, Sabah, Malaysia	005° 57' 54.29" N	117° 22' 26.98" E	3,947.20	4,358.58
			Total	3,947.20	4,358.58

BSI Services Malaysia Sdn Bhd plans to conduct this Initial Assessment from 12 August - 15 August 2024. 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.

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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
Mohd Isa bin Hasim	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> <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, and SA8000.</li> </ul>
Mohd Abdul Hafiz bin Jali	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul> <li>Holds a Bachelor Degree of Technology (Hon.) – Majoring in Bioprocess, Universiti Sains Malaysia and Diploma in Food Technology from Politeknik Sultan Haji Ahmad Shah (POLISAS).</li> <li>He has more than four years experiences in oil palm industry during his working services and 4 years' experiences in sustainability audit and consultancy.</li> <li>Successfully completed the OHSAS 18001:2007 Lead Auditor Course, ISO 9001 Lead Auditor Course, and MSPO Auditor Training 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:

## Director Operations, Technical & Compliance Assurance

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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.

Thank you very much for your input.



Your sincerely,

Azrul Wan Azizan

Director

Operations, Technical & Compliance - Assurance