

31 July 2018

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of TDM Plantation Sdn Bhd – Sungai Tong Palm Oil Mill, Setiu, Terengganu, Malaysia

TDM Plantation Sdn Bhd (RSPO Membership No: 1-0095-11-000-00) has appointed BSI to conduct RSPO Recertification Assessment of its Sungai Tong Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 6 Oil Palm Plantations which are managed by TDM Plantation Sdn Bhd. The certification unit is located at Setiu, Terengganu, Malaysia

BSI plans to conduct recertification assessment of Sungai Tong Palm Oil Mill from 3-5 September 2018. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard – CPO Mills: June 2017. The assessment will cover legal, environment, economical, workers’ health and safety, and social aspects as required by RSPO P&C. The following are the information on the certification unit:

Sungai Tong Palm Oil Mill and Supply Base	
Mill Name	Sungai Tong Palm Oil Mill
Mill Capacity (tonnage/hour)	60 mt/hr
Location	Sungai Tong, Setiu, Terengganu, Malaysia
Address	Lot 7663, Batu 23, Jalan Kuala Terengganu-Kota Bharu 21500 Setiu, Terengganu, Malaysia
GPS Reference (Palm Oil Mill)	102° 54’ 37.8” E ; 5° 18’ 29.88” N
CPO Tonnage (Projection 2018)	57,454 mt
PK Tonnage (Projection 2018)	15,117 mt
FFB Tonnages (Projection 2018)	249,404.10 mt

Estates	GPS Reference	Mature Palm (Ha)	Immature Palm (Ha)	Total Concession (Ha)	FFB Projection (MT)
Jaya	102° 53’ 30.12” E ; 5° 21’ 15.84” N	3,365.50	0	3,455.79	75,800.00
Fikri	102° 53’ 51.36” E ; 5° 19’ 21” N	2,860.49	243.36	3,103.85	60,200.00
Tayor	102° 53’ 27.60” E ; 5° 15’ 57.60” N	1,887.34	239.93	2,274.68	42,000.00
Pelong	102° 49’ 59.52” E ; 5° 16’ 55.56” N	680.44	499.25	1,179.69	10,600.00
Jerangau	103° 9’ 46.79” E ; 4° 57’ 39.60” N	1,234.59	201.98	1,480.93	25,800.00
Pinang Emas	103° 13’ 25.68” E ; 4° 45’ 39.96” N	2,223.52	600.39	2,823.91	35,004.10
TOTAL		12,251.88	1,784.91	14,318.85	249,404.10

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK’s National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia. The BSI

Audit Team assigned for the recertification assessment of Sungai Tong Palm Oil Mill and Supply Base is as follows: **Mr. Mohd Hafiz Mat Hussain** as Lead Auditor (CPO mill Supply Chain elements assessment, Best Agriculture Practices at in estates, Legal and OHSAS); **Mr. Muhamad Naqiuddin Mazeli** as Team Member (Environment, Legal, HCV and Social) and **Mr Hafriazhar Mohd Mokhtar** as Team Member (Legal, Social and Internal and External Stakeholder Consultation)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in TDM Plantation Sdn Bhd operation particularly on environment or social aspect.

Topics that you may wish to comment on are as follows:

- 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
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in 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 to:

RSPO Scheme Manager:

Mr. Nicholas Cheong
BSI Services Malaysia Sdn Bhd
Unit 10-03, Level 10, Tower A
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AND/OR**Auditee:**

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Thank you very much for your input.

Your sincerely



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Nicholas Cheong



...making excellence a habit.™

RSPO Scheme Manager

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