

Date: 12/10/2021

Public Notification: RSPO Recertification Audit of Genting Tanjung Oil Mill, Genting Oil Mills (Sabah) Sdn Bhd, Genting Plantations Berhad (RSPO Membership: 1-0086-06-000-00)

Dear Stakeholders,

This is to inform that Genting Tanjung Oil Mill under the Parent company Genting Plantations Berhad with RSPO membership number (1-0086-06-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Kinabatangan, Sabah, Malaysia. The audit will be conducted from 15/11 to 17/11/2021 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018

RSPO PO ID number of the Genting Tanjung Oil Mill is: RSPO_PO1000005521

Genting Plantations, a subsidiary of Genting Berhad, commenced operations in 1980. It operates oil palm plantations in Malaysia and Indonesia and owns seven oil mills in Malaysia and two in Indonesia. In addition, it has ventured into the manufacturing of downstream palm-based products. Genting Plantations has also diversified into property development to unlock the value of its strategically located landbank and has invested significantly in biotechnology in a major effort to apply genomics to increase crop productivity and sustainability.

1. The information of the production data to be assessed are as follows:

Genting Tanjung Oil Mill and Supply Base		
Mill Name	Genting Tanjung Oil Mill	
Mill Capacity (tons/hour)	60 MT/hr	
Address / Location	Mile 97, Sandakan-Lahad Datu Road, Tenegang, Jalan Jeroco, 90200 Kinabatangan, Sabah, Malaysia	
GPS Reference (in degree, minute & second)	Latitude	005° 25' 22.80" N
	Longitude	118° 16' 23.90" E
Forecast Annual Output (MT)	CPO	52,705.80 mt
	PK	15,975.67 mt
	FFB	250,980.00 mt

2. The Supply Base / Estates details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Genting Tanjung Estate	Jalan Jeroco, Mile 97, Sandakan-Lahad Datu Road, 90200 Kinabatangan, Sabah, Malaysia	005° 26' 33.41" N	118° 10' 10.23" E	4,466.27	3,973.66	48,050.00	NL	N/A
2.	Genting Tenegang Estate	Jalan Jeroco, Mile 97, Sandakan-Lahad Datu Road, 90200 Kinabatangan, Sabah, Malaysia	005° 20' 46.02" N	118° 13' 32.20" E	3,652.54	3,420.28	48,690.00	NL	N/A

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
3.	Genting Landworthy Estate	Jalan Jeroco, Mile 97, Sandakan-Lahad Datu Road, 90200 Kinabatangan, Sabah, Malaysia	005° 25' 13.40" N	118° 18' 24.60" E	4,039.00	3,695.66	60,670.00	NL	N/A
4.	Genting Layang Estate	Jalan Jeroco, Mile 97, Sandakan-Lahad Datu Road, 90200 Kinabatangan, Sabah, Malaysia	005° 25' 21.90" N	118° 14' 3.35" E	2,077.41	1,817.80	40,130.00	NL	N/A
5.	Genting Bahagia Estate	Jalan Jeroco, Mile 97, Sandakan-Lahad Datu Road, 90200 Kinabatangan, Sabah, Malaysia	005° 21' 49.50" N	118° 16' 33.70" E	4,427.04	4,029.42	53,440.00	NL	N/A
TOTAL					18,662.26	16,936.82	250,980.00		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. 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. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Valence Shem	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan, supply chain for mill	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia. - More than 9 years of working experience in the oil palm plantation industry. - He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&C, RSPO SCCS and SMETA. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course.
Hu Ning Shing	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Science majoring in Applied Chemistry, graduated from University of Malaya. - She has had 5 years of work experience in the rubber and palm oil industry, and she has also worked as an auditor for several standards, including ISO 9001, MSPO, and RSPO, in her previous certification body.

		- Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course.
Vijay Kanna Pakirisamy	Team Member Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement, supply chain for mill	- Holds a Bachelor's Degree in Agribusiness Science Management with Honours from University Utara Malaysia. - He has 10 years' working experience in oil palm estate management. - Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- 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

Comments that are 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: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

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AND / OR

Auditee:

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We thank you and appreciate for your comments.

Yours sincerely,



Inspiring trust for a more resilient world.

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Nicholas Cheong
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