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Date: 24/04/2024

**Public Notification: RSPO Recertification Audit of Genting Jambongan 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 Jambongan 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 Beluran District, Sabah, Malaysia. The audit will be conducted from 10/06 to 13/06/2024 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018 . The supply chain model is Mass Balance.

RSPO PO ID number of the Genting Jambongan Oil Mill is: RSPO\_PO1000003777

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 Jambongan Oil Mill and Supply Base		
<b>Mill Name</b>	Genting Jambongan Oil Mill	
<b>Mill Capacity (tons/hour)</b>	20 MT/hr	
<b>Address / Location</b>	Jambongan Island, 90100 Beluran District, Sabah, Malaysia	
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	006° 39' 06.00" N
	<b>Longitude</b>	117° 26' 43.08" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	17,550.10 mt
	<b>PK</b>	3,750.00 mt
	<b>FFB</b>	85,700.00 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 Jambongan Estate	Jambongan Island, 90100 Beluran District, Sabah, Malaysia	006° 38' 59.04" N	117° 27' 03.07" E	4,062.30	3,790.14	85,700.00	NL	N/A

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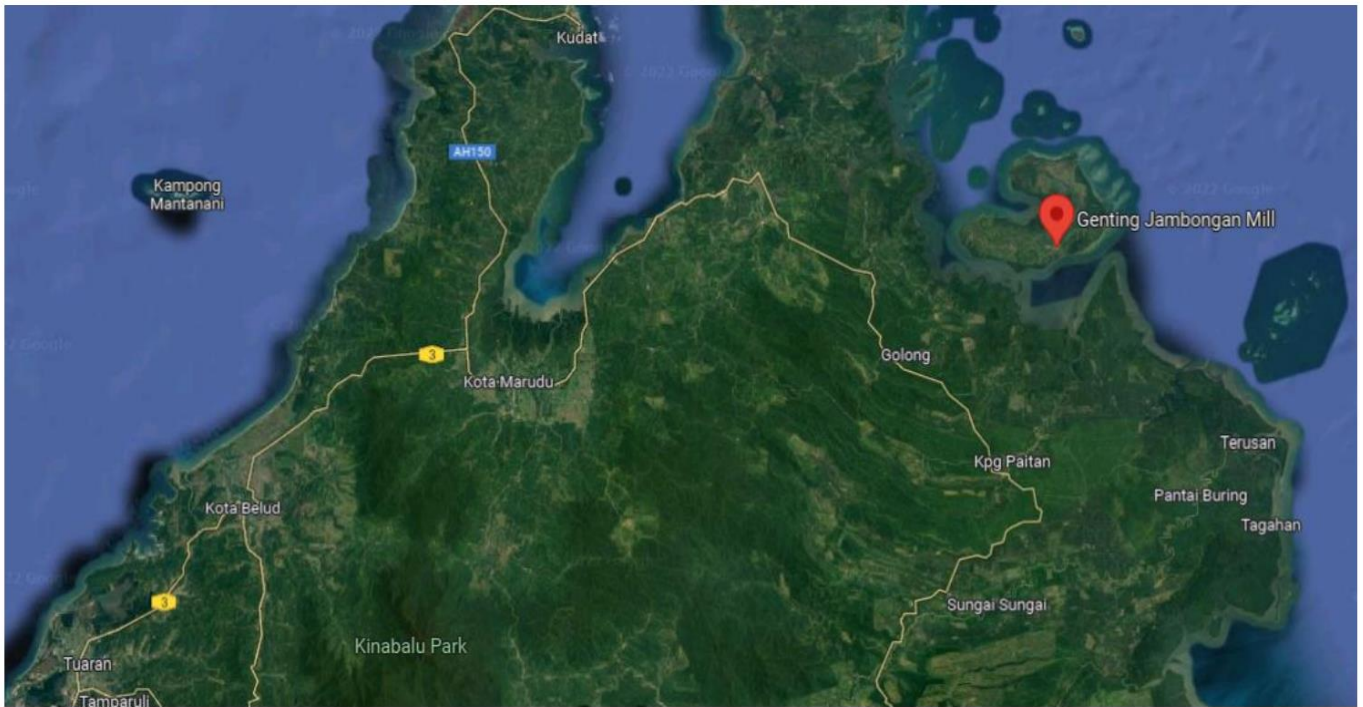


No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
<b>TOTAL</b>					<b>4,062.30</b>	<b>3,790.14</b>	<b>85,700.00</b>		

Note: L - with Liability; NL - No Liability

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

3. Location of management unit



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
Hafriazhar bin Mohd Mokhtar	Team Leader Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Engineering (Chemical), University of Technology Malaysia.</li> <li>- He has more than five years of direct work experience in the upstream processes of palm oil within the plantation industry.</li> <li>- He also has the experiences as auditor for several standards including CDM, ISO 9001, ISO 14001, ISO 45001, and ISO 50001.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO</li> </ul>



		SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.
Mohamed Hidhir bin Zainal Abidin	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia.</li> <li>- He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years.</li> <li>- He also has the experiences 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, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Mohd Razaleigh bin Mohamad	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science in Plantation Technology and Management from Universiti Teknologi MARA.</li> <li>- More than 5 years of working experience in oil palm plantation.</li> <li>- He has been in the sustainability auditing line since 2017 for various standards such as RSPO, MSPO, and Global G.A.P.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, and Social accountability (SA8000).</li> </ul>

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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Fax : +603 9212 9639  
Email : [chaiyaporn.seekao@bsigroup.com](mailto:chaiyaporn.seekao@bsigroup.com)

**AND / OR****Auditee:**

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We thank you and appreciate for your comments.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Chaiyaporn Seekao', is written over a light grey rectangular background.

.....  
Dr. Chaiyaporn Seekao  
Technical and Compliance Manager - Food (RSPO)