

Date: 25/07/2024

Public Notification: RSPO Initial Certification Audit of Lahad Datu Palm Oil Mill (Lahad Datu Production Unit), J.C. Chang Holdings Sdn Bhd (RSPO Membership: 2-0029-06-000-00)

Dear Stakeholders,

This is to inform that Lahad Datu Palm Oil Mill (Lahad Datu Production Unit), under the Parent company J.C. Chang Holdings Sdn Bhd with RSPO membership number (2-0029-06-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located at Kinabatangan, Sabah, Malaysia. The audit will be conducted from 03/09 to 06/09/2024 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 Lahad Datu Palm Oil Mill is: RSPO_PO1000005713

J C Chang Group is a Malaysian based and privately-owned business group covering businesses in oil palm planting, palm oil milling and refining, property and development, hotels, insurance, manufacturing and trading. Oil palm plantations and CPO milling form the core business of the J C Chang Group. J C Chang Group has one CPO mill and five oil palm plantations in Pahang, three CPO mills and twelve oil palm estates in Sabah. The total gross plantation area is about 40,000 hectares. Total milling capacity is about 200 mt FFB per hour. The Group also has one refining and manufacturing plant in Pasir Gudang that produces various downstream palm products for exports. The Group has always been emphasizing and adopting Good Agricultural Practices (GAP) and Good Management Practices (MAP) to ensure sound and efficient management in all areas of business activities in order to promote environmentally friendly and socially responsible practices in their core business of plantations and mills. Their goal is to realize and enhance sustainable production and distribution of safe and premium quality palm products, in line with their objectives and aims of joining RSPO.

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

Lahad Datu Palm Oil Mill and Supply Base		
Mill Name	Lahad Datu Palm Oil Mill	
Mill Capacity (tons/hour)	45 MT/hr	
Address / Location	CL095327218, Tenegang-Koyah Kinabatangan, Sabah, Malaysia	
GPS Reference (in degree, minute & second)	Latitude	005° 19' 09.20" N
	Longitude	118° 02' 34.10" E
Forecast Annual Output (MT)	CPO	16,222.70 mt
	PK	4,200.92 mt
	FFB	51,510.00 mt



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

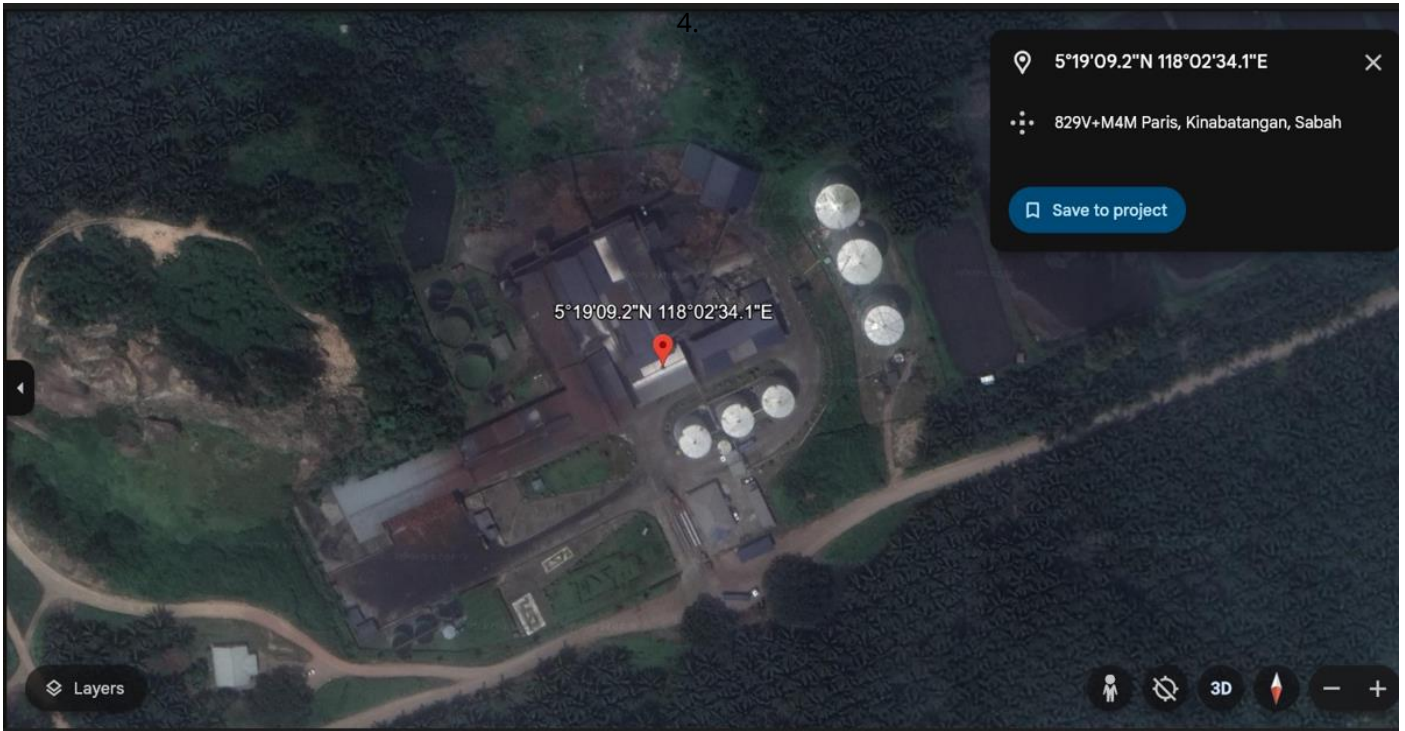
No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Hwa Li 2 Estate	Mukim Tenegangkoyah, 90200 Kinabatangan, Sabah, Malaysia	005° 19' 26.36" N	118° 2' 43.39" E	3,007.00	2,941.78	51,510.00	NL	N/A
TOTAL					3,007.00	2,941.78	51,510.00		

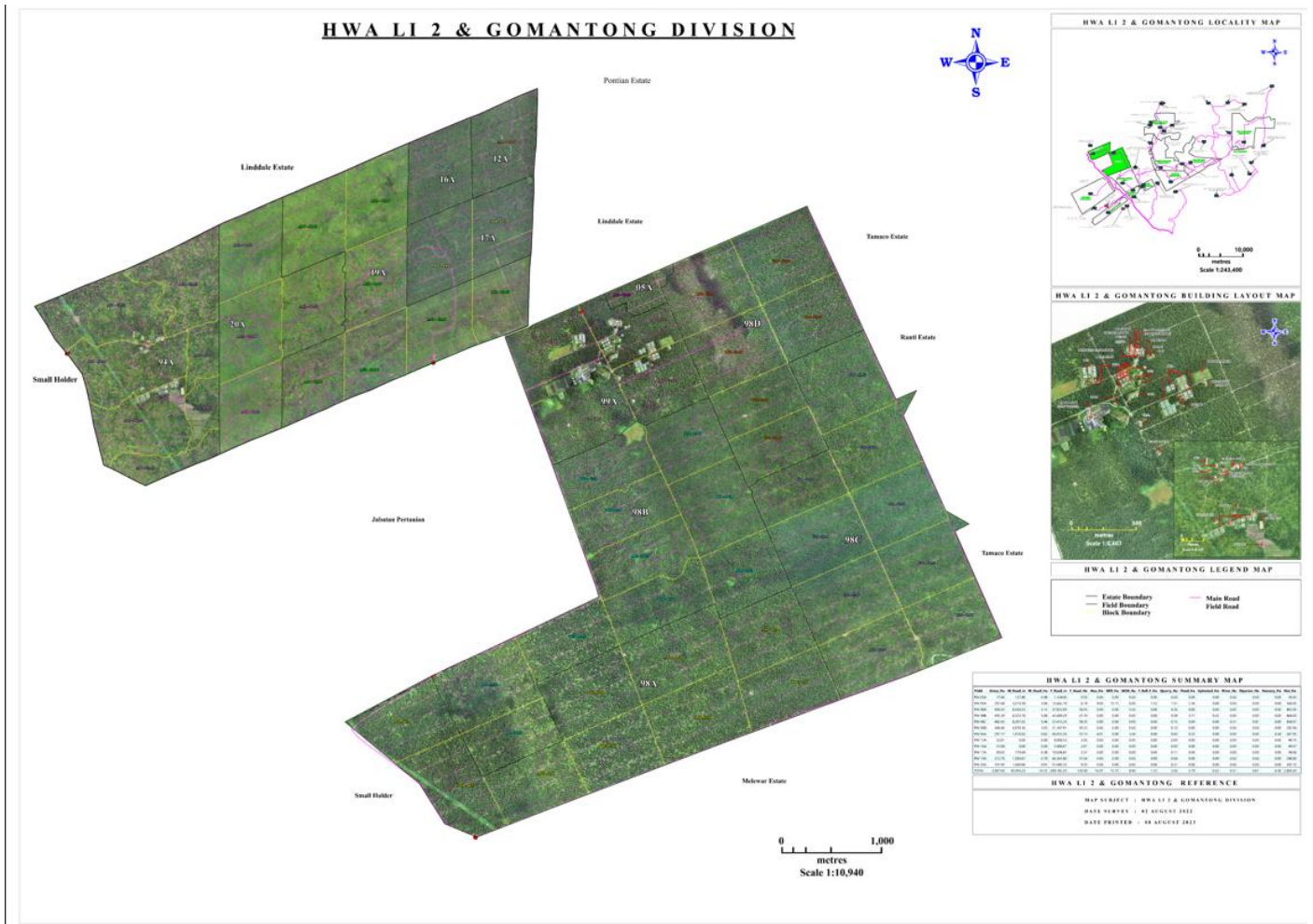
Note: L - with Liability; NL - No Liability

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

3. Location of management unit

Lahad Datu Palm Oil Mill





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
Zulkifli bin Kamarol Zaman	Trainee Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul style="list-style-type: none"> - Holds a Bachelor of Science in Agribusiness from University Putra Malaysia. - Has 10 years of experience in the oil palm industry working as Assistant Manager prior to joining the Certification Body as an Auditor. - He is familiar with the estate's daily operations as well as the Best Management Practices for oil palm cultivation. - Successfully completed the Integrated Management system (ISO 9001, ISO 14001 and ISO 45001), ISO 9001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor



		Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SA8000.
Mohamed Hidhir bin Zainal Abidin	Team Leader/ Team Member Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia. - He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years. - 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. - 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, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.
Fahmi bin Othman	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's Degree in Industrial Biology from Universiti Teknologi Malaysia, graduated in 2010. - He gained his working exposure in the plantation sector, serving as an Assistant Manager with a plantation company managing the day-to-day plantation operations before acting as Sustainability Officer for another significant 4 years. In his career, Fahmi had accumulated more than 9 years of sustainability implementation experience including workers' welfare, workers' occupational, health & safety, environment conservation and protection at buffer areas and continuous improvement management plans. Prior to joining BSI, he was an auditor for another local certification body who experienced in MSPO and PEFC Certification Audit. - Successfully completed the Lead Auditor Course ISO 9001 & ISO 45001, MSPO 2530:2013, Endorsed RSPO Lead Auditor, Endorsed RSPO SCCS Lead Assessor Course, and Social accountability (SA8000).

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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Tower, Mid Valley City Lingkaran Syed
Putra 59200 Kuala Lumpur
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AND / OR

Auditee:

Mr. Wong Chun Wei
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Email : wongcw@jcc.com.my

We thank you and appreciate for your comments.

Yours sincerely,

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