



10/03/2025

Dear Stakeholders,

<u>Public Notification: MSPO Surveillance Audit of SOU 11 Kerdau Palm Oil Mill, SD Guthrie Berhad, Temerloh, Pahang, Malaysia</u>

SD Guthrie Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Surveillance Audit of its SOU 11 Kerdau Palm Oil Mill under the Parent company SD Guthrie Berhad. The details of the certification unit is as below:

Palm Oil Mill				
Name		SOU 11 Kerdau Palm Oil Mill		
Mill Capacity (tons/hour)		60 MT/hr		
Address/ Location		Lot 575 HS(D) 5401, Ladang Kerdau, 28010 Temerloh, Pahang, Malaysia		
GPS Reference	Latitude	003° 34′ 11.36" N		
	Longitude	102° 16′ 49.68" E		

Estates					
F-1-1-1		GPS Reference		Planted	Total Area to
Estates	Location	Latitude	Longitude	Area (Ha)	be Certified (Ha)
Kerdau Estate MPOB License No.: 524696002000	Ladang Kerdau, PT 575, Mukim Kerdau, 28010 Temerloh, Pahang, Malaysia	003° 34′ 12.60" N	102° 18' 36.00" E	5,123.78	5,683.04
Sg Mai Estate MPOB License No.: 524697002000	Ladang Sungai Mai, 27000 Jerantut, Pahang, Malaysia	003° 48' 30.55" N	102° 21' 24.09" E	2,596.90	2,834.98
Chenor Estate MPOB License No.: 524796002000	Ladang Chenor, 26400 Bandar Pusat Jengka, Pahang, Malaysia	003° 47' 14.977" N	102° 38' 27.68" E	1,862.69	1,996.99
Mentakab Estate MPOB License No.: 522397002000	Ladang Mentakab, C/O Lanchang Division, 28500 Lanchang, Pahang, Malaysia	003° 28′ 39.50" N	102 [°] 10′ 56.70" E	2,916.05	3,253.82

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Estates					
Estates	Location	GPS Reference		Planted	Total Area to
		Latitude	Longitude	Area (Ha)	be Certified (Ha)
			Total	12,499.42	13,768.83

BSI Services Malaysia Sdn Bhd plans to conduct this Surveillance Audit from 14/04 to 16/04/2025. The assessment will be conducted based on:

- ☑ Part 4-1 Palm Oil Mill Including Supply Chain Requirements
- ☑ Part 3-2 Oil Palm Plantation (more than 500Ha)
- ☐ MSPO Standards Series

The assessment will cover legal, environment, economical, workers' health and safety, social aspects and traceability as required by Malaysian Sustainable Palm Oil MS 2530:2022 Standards.

BSI accredited to provides independent, third-party MSPO certification. BSI Services Malaysia Sdn. Bhd. 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 practices 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
Mohamed Hidhir bin Zainal Abidin	ir bin Team Leader Best Management Practice for Mill and Estate, legal compliance, environment aspect, HCV, continuous improvement, supply chain for mill	
		- 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	- Holds a Bachelor's Degree in
Fahmi bin Othman	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies, supply chain for mill	 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).
Nor Halis bin Abu Zar	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, supply chain for mill	 Holds a Bachelor of Science, Plantation Technology and Management, Universiti Teknologi MARA. More than 6 years of sustainability implementation experience, including workers' welfare, workers' occupational health and safety, environment conservation and protection at buffer areas and continuous improvements in management plans. He is a qualified Lead Auditor for MS 2530:2013 and has accumulated more than 300 audit days throughout his current career as the auditor for multiple disciplines covering Malaysia.



- Successfully completed the Lead
Auditor Course Integrated
Management Systems (IMS) ISO
9001 & ISO 14001, Endorsed RSPO
P&C Lead Auditor Course, Endorsed
RSPO SCCS Lead Assessor Course,
ISO 45001 Lead Auditor Training
Course, MSPO Auditor Training
Course, MSPO SCCS Auditor Training
Course, and SMETA Requirements
Training.

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

Mr. Azrul Wan Azizan BSI Services Malaysia Sdn Bhd Level 29, The Gardens North Tower Mid Valley City Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia

Tel: +60 3 2081 3311

Fax:-

Email: <u>Azrul.WanAzizan@bsigroup.com</u>

AND / Auditee:

OR Mdm. Shylaja Devi Vasudevan Nair

SD Guthrie Berhad

Level 11, Main Block, SD Guthrie Tower No. 2, Jalan PJU 1A/7, Ara Damansara

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Fax :-

Email: shylaja.vasudevan@sdquthrie.com

If there is any further complaints, dispute or grievances, please visit https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/ for our available procedures.

Thank you very much for your input.

Your sincerely,

Azrul Wan Azizan

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Director

Operations, Technical & Compliance - Assurance