

03/03/2025

Dear Stakeholders,



<u>Public Notification: MSPO Surveillance Audit of SOU 12 Jabor Palm Oil Mill, SD Guthrie Berhad,</u> <u>Kemaman, Terengganu, Malaysia</u>

SD Guthrie Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Surveillance Audit of its SOU 12 Jabor Palm Oil Mill under the Parent company SD Guthrie Berhad. The details of the certification unit is as below:

Palm Oil Mill				
Name		SOU 12 Jabor Palm Oil Mill		
Mill Capacity (tons/hour)		25 MT/hr		
Address/ Location		Lot 1884, Mukim Hulu Jabor, 24000 Kemaman, Terengganu, Malaysia		
GPS Reference	Latitude	003° 57' 36.79″ N		
	Longitude	103° 18' 30.92″ E		

Estates					
Estates	Location	GPS Reference		Planted	Total Area to
		Latitude	Longitude	Area (Ha)	be Certified (Ha)
Jabor Estate	GRN 8674, Mukim	003° 57' 33.10" N	103° 18' 28.20" E	2,112.42	2,329.72
MPOB License No.:	Hulu Jabor, 24000				
528528002000	Kemaman,				
	Terengganu, Malaysia				
			Total	2,112.42	2,329.72

BSI Services Malaysia Sdn Bhd plans to conduct this Surveillance Audit from 08/04 to 10/04/2025. 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

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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.

Audit Team	Role/Area of Requirement	Qualification and Experience		
Hafriazhar bin Mohd Mokhtar	Team Leader Best Management Practice for Mill and Estate, legal compliance, environment aspect, HCV, continuous improvement, supply chain for mill, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies	 Holds a Bachelor of Engineering (Chemical), University of Technology Malaysia. He has more than five years of direct work experience in the upstream processes of palm oil within the plantation industry. He also has the experiences as auditor for several standards including CDM, ISO 9001, ISO 14001, ISO 45001, and ISO 50001. Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training. 		
Mohd Isa bin Hasim	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, supply chain for mill	 Holds a Diploma in Mechanical Engineering UiTM and Diploma in Palm Oil Milling Technology & Management MPOB. More than 8 years of experience working in the plantation industry and 2 years in petrochemical plant handling issues related to safety, environment, MSPO, RSPO, and ISCC requirements. Successfully completed the Lead Auditor Course MSPO, MSPO SCCS Auditor Training, ISO 9001:2015 QMS Lead Auditor Course, Integrated Management System (IMS) Auditor/ Lead Auditor Training Course, Endorsed RSPO P&C Lead 		

The BSI Audit Team assigned for this assessment are:

	urse, and Endorsed RSPO d Assessor Course, and
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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	AND /	Auditee:
Operations, Technical & Compliance -	OR	Mdm. Shylaja Devi Vasudevan Nair
Assurance		SD Guthrie Berhad
Mr. Azrul Wan Azizan		Level 11, Main Block, SD Guthrie Tower
BSI Services Malaysia Sdn Bhd		No. 2, Jalan PJU 1A/7, Ara Damansara
Level 29, The Gardens North Tower		47301 Petaling Jaya
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59200 Kuala Lumpur, Malaysia		Tel :+60 3 7484 4000
Tel : +60 3 2081 3311		Fax :-



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

Email : <u>shylaja.vasudevan@sdguthrie.com</u>

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

Thank you very much for your input.

Your sincerely,

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Azrul Wan Azizan Director Operations, Technical & Compliance - Assurance