

15/01/2025

Dear Stakeholders,

Public Notification: MSPO Surveillance Audit of Segaria Palm Oil Mill, Boustead Emastulin Sdn Bhd, Boustead Plantations Berhad, Semporna, Sabah, Malaysia

Boustead Emastulin Sdn Bhd has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Surveillance Audit of its Segaria Palm Oil Mill under the Parent company Boustead Plantations Berhad. The details of the certification unit is as below:

Palm Oil Mill		
Name	Segaria Palm Oil Mill	
Mill Capacity (tons/hour)	30 MT/hr	
Address/ Location	KM 30, Jalan Sungai Intan, 91308 Semporna, Sabah, Malaysia	
GPS Reference	Latitude	004° 28' 54.30" N
	Longitude	118° 23' 54.60" E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
Segaria Estate MPOB License No.: 504677002000	Ladang Segaria, Peti Surat 132, 91308 Semporna, Sabah, Malaysia	004° 28' 54.30" N	118° 23' 54.60" E	4,444.00	4,746.20
Total				4,444.00	4,746.20

BSI Services Malaysia Sdn Bhd plans to conduct this Surveillance Audit from 18/02 to 20/02/2025. 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
Mohd Isa bin Hasim	Team Leader Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	<ul style="list-style-type: none"> - 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 Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, and SA8000.
Mohd Abdul Hafiz bin Jali	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul style="list-style-type: none"> - Holds a Bachelor Degree of Technology (Hon.) – Majoring in Bioprocess, Universiti Sains Malaysia and Diploma in Food Technology from Politeknik Sultan Haji Ahmad Shah (POLISAS). - He has more than four years experiences in oil palm industry during his working services and 4 years' experiences in sustainability audit and consultancy. - Successfully completed the OHSAS 18001:2007 Lead Auditor Course, ISO 9001 Lead Auditor Course, and MSPO Auditor Training Course.



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
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**AND / Auditee:
OR**

Ms. Azmariah binti Muhamed
Boustead Plantations Berhad
18th Floor, Menara Boustead
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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,

A handwritten signature in black ink, appearing to read 'Azrul Wan Azizan', written over a horizontal line.

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Azrul Wan Azizan
Director
Operations, Technical & Compliance - Assurance