



02/01/2025

Dear Stakeholders,

<u>Public Notification: MSPO Surveillance Audit of SOU 8 East Palm Oil Mill, SD Guthrie Berhad, Carey Island, Selangor, Malaysia</u>

SD Guthrie Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Surveillance Audit of its SOU 8 East Palm Oil Mill under the Parent company SD Guthrie Berhad. The details of the certification unit is as below:

Palm Oil Mill				
Name		SOU 8 East Palm Oil Mill		
Mill Capacity (tons/hour)		30 MT/hr		
Address/ Location		42960 Carey Island, Selangor, Malaysia		
GPS Reference	Latitude	002° 53' 01.49" N		
	Longitude	101° 26' 10.50" E		

Estates					
Fahataa	Location	GPS Reference		Planted	Total Area to
Estates		Latitude	Longitude	Area (Ha)	be Certified (Ha)
East Estate	East Estate, 42960	002° 54' 2.45" N	101° 23' 50.97" E	4,963.88	5,757.67
MPOB License No.:	Carey Island,				
531308002000	Selangor, Malaysia				
Dusun Durian Estate	Dusun Durian	002° 48′ 02.30″ N	101° 27′ 43.00″ E	1,861.44	1,938.90
MPOB License No.:	Estate, 42700				
528976002000	Banting, Selangor,				
	Malaysia				
Sepang Estate	Sepang Estate,	002° 42' 12.80" N	101° 44' 36.51" E	2,689.13	3,158.40
MPOB License No.:	43900 Sepang,				
533267002000	Selangor, Malaysia				
			Total	9,514.45	10,854.97

BSI Services Malaysia Sdn Bhd plans to conduct this Surveillance Audit from 04/02 to 06/02/2025. The assessment will be conducted based on:

☑ Part 4-1 Palm Oil Mill Including Supply Chain Requirements

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☑ 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
Nor Halis bin Abu Zar	Team Leader Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies, 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.
Ahzahar Amir	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance,	- He holds a Bachelor of Science Bio- industry (Hons) from University Putra of Malaysia and Diploma in Planting Industry Management from MARA Institute of Technology.



	long term economy plan, supply chain for mill	- He started his career in oil palm industry as Trainee Manager at FELCRA Berhad in 1983 and pursued his career with Malaysian Palm Oil Board (MPOB) for 22 over years before joining Tradewinds Plantation Berhad for 10 years as an Estate Manager prior to retirement in year 2016. All together he has more than 32 over years of experience in oil palm industry. Has been with MSPO certification since year 2017 as freelance Auditor/Lead Auditor with various certification bodies.
		- He has successfully obtained competency of Lead Auditor courses for MSPO 2530:2013, MSPO Certification Scheme Document - MS 2530:2022, IRCA Certified Quality Management System (ISO 9001:2015), Exemplar Global Certified Integrated Management System (IMS) (ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018), and MS ISO 37001:2016 Anti Bribery Management Systems (ABMS).
Sahudin bin Sapiin	Team Member Best Management Practice for Mill and Estate, legal compliance, environment aspect, HCV, continuous improvement, supply chain for mill	 Holds a Diploma in Agriculture - Universiti Pertanian Malaysia. Over 35 years of working experiences in Oil Palm Plantation. Successfully completed the IMS Lead Auditor Training Course (ISO 14001 & ISO 45001), MS 2530:2022 Lead Auditor Training, SA8000, IMS Lead Auditor Training Course (ISO 9001& ISO 14001), and MSPO Lead Auditor 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

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Fax:-

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

AND / Auditee:

OR Mdm. Shylaja Devi Vasudevan Nair Level 11, Main Block, SD Guthrie Tower

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Fax :-

Email: shylaja.vasudevan@sdguthrie.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