

10/01/2025

Dear Stakeholders,

<u>Public Notification: MSPO Surveillance Audit of SOU 9 West Palm Oil Mill, SD Guthrie Berhad, Carey</u> <u>Island, Selangor, Malaysia</u>

SD Guthrie Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Surveillance Audit of its SOU 9 West Palm Oil Mill under the Parent company SD Guthrie Berhad. The details of the certification unit is as below:

Palm Oil Mill				
Name		SOU 9 West Palm Oil Mill		
Mill Capacity (tons/hour)		50 MT/hr		
Address/ Location		42960 Carey Island, Selangor, Malaysia		
GPS Reference	Latitude	002° 54′ 19.66″ N		
	Longitude	101° 21' 36.31" E		

Estates						
Fatadaa	Location	GPS Reference		Planted	Total Area to	
Estates		Latitude	Longitude	Area (Ha)	be Certified (Ha)	
West Estate MPOB License No.: 522968002000	42960 Carey Island, Selangor, Malaysia	002° 53' 22.17" N	101° 21' 38.23" E	5,041.72	5,701.51	
			Total	5,041.72	5,701.51	

BSI Services Malaysia Sdn Bhd plans to conduct this Surveillance Audit from 12/02 to 14/02/2025. 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.

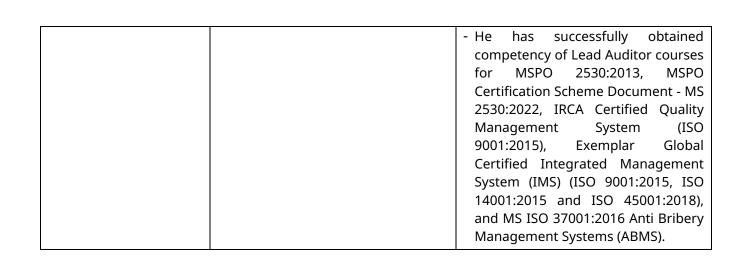
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BSI accredited to provides independent, third-party MSPO certification. BSI Services Malaysia Sdn. Bhd. is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's trusted brand in providing business improvement solutions with more than 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.	 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.
Ahzahar bin Amir	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, supply chain for mill	 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. 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.



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 47301 Petaling Jaya Selangor, Malaysia Tel :+60 3 7484 4000 Fax :-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