

26th March 2021

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

Sime Darby Plantation Berhad, has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019.

As scheduled, the re-certification assessment will be carried out on **26 – 29 April 2021**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	Sime Darby Plantation Berhad
RSPO Membership	1-0008-04-000-00 (Ordinary Member)

Contact details	Shylaja Devi Vasudevan Nair shylaja.vasudevan@simedarbyplantation.com Tel: (603) 7848 4000 Fax: (603) 7848 4172 Level 5, Main Block Plantation Tower, No. 2, Jalan P.J.U 1A/7, 47301 Ara Damansara, Selangor, Malaysia.
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Brief business information of applicant	As a globally integrated plantation company, SDP is involved in the full spectrum of the palm oil value chain, from upstream to downstream activities, R&D, renewables and agribusiness. Sime Darby are the world's largest oil palm plantation company by planted area, accounting for about 3.3% of total global production of CPO. Sime Darby are also one of the founding members of RSPO, a global multi-stakeholder initiative that ensures companies take ownership in producing sustainable palm oil. SDP is the world's largest producer of certified sustainable palm oil (CSPO) with a production of 2.496 million MT (as at 31 Dec 2019).
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PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Kok Foh Palm Oil Mill	60	Kilang Kelapa Sawit Kok Foh, 72109 Bahau, Negeri Sembilan.	E 102° 23' 30.25"	N 2° 47.08' 31"	41,575.32	10,169.84

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production
		Longitude	Latitude	Total	Planted	
Kok Foh Estate	Kok Foh estate, 72109 Bahau, Negeri Sembilan	02°47.08'N	102°30.25'E	2,307.85	1,474.27	31868.54
Sg. Senarut Estate	Sg. Senarut estate, 85100 Batu Anam, Johor	2°34.16' N	102°45.20' E	2,964.38	1,436.02	27225.14
Muar River Estate	Muar River estate, Locked Bag No.503, 85009 Segamat, Johor	2°34.26' N	102°45.08' E	1,590.71	1,118.14	23218.43
Pertang Estate	Pertang estate, 72300 Simpang Pertang, Negeri Sembilan	2°57.25' N	102°18.12' E	1,052.49	820.03	16994.71
Bukit Pilah Estate	Bukit Pilah estate, 73500 Rompin, Negeri Sembilan	2°33.73' N	102°55.91' E	3,667.31	629.72	10079.26
St. Helier Estate	St. Helier estate, 72100 Bahau, Negeri Sembilan	2°33.72' N	102°33.73' E	1,992.65	754.60	17584.99
Sg. Sabaling Estate	Sg. Sabaling estate, 72100 Bahau, Negeri Sembilan	2°50.56' N	102°29.03' E	1,321.91	124.66	3306.97
Total				14,897.30	6,357.44	130,278.04



Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

Global Gateway Certifications Sdn Bhd

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: admin@ggc.my



Details on the audit team:

Mahaswaran Maliyappan (Lead Auditor)

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration, and Diploma in Mechanical Engineering.

Has vast exposure and experience in engineering, quality, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally. Certified Lead Auditor for ISO 9001, 14001, OHSAS 18001, RSPO P&C, RSPO SCCS, RSPO Next. Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. He too in Quality Environmental Management System as well the Occupational, Health and Safety auditing.

Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Baskaran Sankaran (Auditor)

Master of Occupational Safety & Health Risk Management from Open University Malaysia, Diploma in Mechanical Engineering and Management Programme. More than 20 years of working experience in various industries. Involved in RSPO assessment since 2014.

Involved in audits conducted in for many different companies in Malaysia and Indonesia. Completed ISO 9001:2008 and ISO 14001:2004 lead auditor course in 2006 & 2010. Also completed RSPO Lead Auditor training in December 2014. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, MSPO, ISO and etc.

Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Muhd Jamalul Arif (Auditor)

Educational background in Plantation Management and Marine Cargo Surveying with working experience in handling Quality & Quantity cargo survey for agricultural products such palm oil, soybean, maize and sugar. Also qualified and involved in sustainability and Management System (MS) auditing since 2011 for mostly sustainability schemes such RSPO, ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS and second parties audit.

Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014, Social Skill Auditing Conversion against RSPO, MSPO, ETI & SEDEX requirements on 2015, RSPO P&C Lead Auditor Endorsed Course on 2013, 2016 and 2019, RSPO SCC Course on 2015, MSPO Auditor Training on 2014 (3rd Batch) held by MPOB, MSPO SCCS Auditor Training on 2018, Basic Safety Training Course etc.

Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL".

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

