

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD – ULU REMIS POM**

Date | **24/03/2021**

Dear Sir/Madam,

Sime Darby Plantation Berhad – Ulu Remis POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governors on 7<sup>th</sup> November 2019, of its palm oil production.

The **recertification audit** is planned to commence on 3/5/2021 and will be completed on 7/5/ 2021.

<b>Applicant</b>	Sime Darby Plantation Berhad
<b>Contact details</b>	<p><b>Shylaja Devi Vasudevan Nair</b>  <b>Head of Sustainability Unit</b>  Main Block, Level 3A,  Plantation Tower,  No. 2, Jalan PJU 1Aa/7, Ara Damansara,  47301 Petaling Jaya, Selangor, Malaysia  +603-7848 4000  <a href="mailto:Shylaja.vasudevan@simedarby.com">Shylaja.vasudevan@simedarby.com</a></p>
<b>RSPO membership number</b>	1-0008-04-000-00 (Sime Darby Plantation Berhad)
<b>Brief information about Applicant</b>	<p>The merger of Sime Darby Berhad, Golden Hope Plantations Berhad and Kumpulan Guthrie Berhad (completed on 27 November 2007) established Sime Darby Plantation as one of the world’s largest palm oil producers. Today, Sime Darby Plantation produces approximately 2.4 million tonnes or 4% of the world’s annual crude palm oil (CPO) output of which about 2.2 million tonnes are Certified Sustainable Palm Oil (CSPO).</p> <p>The Division spans across Peninsular Malaysia as well as Sabah and Sarawak; Kalimantan, Sumatera and Sulawesi in Indonesia; Liberia; Papua New Guinea and Solomon Islands. Currently, the company has a total land bank of approximately 1 million hectares, of which more than 600,000 ha are planted with oil palm, 11,000 ha with rubber, 5,000 ha with sugar cane and 9,000 ha of grazing pastures.</p> <p>Ulu Remis POM is located in Layang-Layang, Johor and have six (6) supply bases which are ulu remis estate, Tun Dr. Ismail, Bukit Badak Estate, Cenas Estate, Sembrong Estate and Pekan Estate</p>

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
SOU 23 Ulu Remis	60	P.O Box No. 107, 81850 Layang Layang, Johor, Malaysia.	103°27'48.00"	1°52'2.00"	64,038	15,619

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT							
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	
	Address	Longitude	Latitude	Total	Mature		
Ulu Remis Estate	81850 Layang-Layang, Johor	103°27'43.00" E	1°49'40" N	2391.84	2,235.58	50746.60	
Tun Dr Ismail	P O Box 112, 86300 Renggam Johor	103 23' 38.00" E	1°45'58" N	4015.36	3,303.70	42585.81	
Bukit Badak Estate	P.O Box 107, 81850, Layang –layang, Johor.	103°30'20.66" E	1°52'02.67" N	3030.5	2,553.30	55569.20	
Cenas Estate	Kb 104, Ladang Cenas, 81440, Bandar Tenggara, Johor.	103°34'51.00"E	1°54'49.70" N	1764.31	1,595.35	38506.20	
Sembrong Estate	Ladang Sembrong, 81850 Layang-Layang, Johor	103°25'46.00"E	1°51'52.00" N	1733.49	1,484.77	32510.90	
Pekan Estate	K.B. 102,81440 Bandar Tenggara	103°37'32.00"E	1°51'6" N	3163.97	2,948.97	64061.53	
<b>Total</b>				<b>16099.47</b>	<b>14,121.67</b>	<b>283980.2</b>	

Details on the audit team:

### **LEAD ASSESSOR**

#### **ZULKARNAIN ISHAK**

Nearly 10 years of experience at Sime Darby Plantation conducting audits, consulting, coaching and procedures related to Sustainability, Environment, Safety & Health, management and operational systems. Plays the role of the Vice President's Sustainability Management and Quality Management Unit for the upstream, downstream and RSPO Systems and Compliance Leaders, manages and assigns a team of auditors in conducting audits and consultations. Synchronize, manage, compile and review all RSPO IT reports before they are generated and sent to the Operations Unit. Lead an audit team and include observers in the team to expose and train them on auditing skills. Demonstrates good leadership, supports team members with knowledge and often acts as a reference point as the team works to complete assigned tasks. Knowledgeable on environmental verification, DOE and other requirements because of my experience as an Environmental Consultant for 4 years in Environment Malaysia. Successfully attended Leadership Core Executive Program 1 (CEP) training on 4 to 15 October 2010 at Saujana Impian Golf, EMS - MS ISO 14001 Lead Auditor certified by SIRIM, MSPO Lead Auditor, Integrated Internal Audit management system (QMS, EMS and OHSAS) and SHO (Safety and Health Officer) by NIOSH in 2012.

### **SUPPORTING ASSESSORS**

#### **Mohd Farul Bin Rosli**

Diploma in mechanical engineering. Involved in RSPO auditing since 2012. Experience working as a Sustainability and Safety in Oil Palm Plantations for 5 years. Train and complete key auditor courses for RSPO standards, ISO 9001: 2015, MSPO

#### **Ahmad Sayuti Bin Sulaiman**

Post graduate qualification in Plantation Management with 9 years working experience in plantation industry. LISP holder acquired from The Incorporated Society of Planters on 2017. Completed and certified in ISO 14001:2015 Environmental Management System, endorsed RSPO P&C Lead auditor course, RSPO Supply Chain Certification System, MSPO P&C Auditor Course, MSPO Supply Chain Certification System and SA8000 Social Certification Standard. Fluent in English and Bahasa Malaysia / Indonesian.

#### **Nor'Ain Mohd Nasir**

Graduate of Degree Plantation Management & Technology from Universiti Teknologi Mara Shah Alam in 2006. Has experience working in the industry for over 10 years. Has attended RSPO, ISCC, and MSPO audits in Malaysia and Indonesia. Fluent in English and Bahasa Malaysia / Indonesia.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

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 applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

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.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from [www.rspo.org](http://www.rspo.org). Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

<b>Control Union Malaysia Office</b>	
Muhammad Hariz, <b>Asst. Program Manager,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>
Fax:	+603 3377 1800

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 :

We thank you for the participation and feedback.

Yours Sincerely,



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**Muhammad Hariz**  
**Asst. Program Manager,**  
Control Union Malaysia Sdn Bhd