

Date: 18/05/2022

**Public Notification: RSPO Eligibility Audit of Jambongan ISH Enterprise (RSPO Membership: 1-0375-22-000-00)**

Dear Stakeholders,

This is to inform that Jambongan ISH Enterprise with RSPO membership number 1-0375-22-000-00 had appointed BSI Services Malaysia Shd Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility) Audit located at Sandakan, Sabah. The audit will be conducted from 20/06 to 21/06/2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO PO ID number of the Jambongan ISH Enterprise is: RSPO\_PO1000014094

Jambongan ISH Enterprise is one of the supply bases of the Genting Jambongan Oil Mill. Jambongan ISH Enterprise has three members: (i) Yazid bin Sarif Rahman; (ii) Roziah binti Hariri; and (iii) Lo Yaw En.

The information of the production data to be assessed are as follows:

Jambongan ISH Enterprise		
<b>Independent Smallholder Group Name</b>		Jambongan ISH Enterprise
<b>Number of group member</b>		3
<b>Address / Location</b>		Lot 16, Blok M, Tingkat 1, Bandar Sibuga Jaya, Batu 8, Jalan Labuk, 90710 Sandakan, Sabah, Malaysia
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	005° 52' 54.4434" N
	<b>Longitude</b>	118° 02' 03.0012" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	-
	<b>PK</b>	-
	<b>FFB</b>	1,025.00 mt

1. The Supply Base / Estates / smallholders members details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Yazid bin Sarif Rahman	Kg. Jambongan, Beluran, 90100 Beluran/Labuk & Sugut, Sabah, Malaysia	6° 39' 34.2" N	117° 29' 27.168" E	12.13	6.50	30.00	NL	01/03/22
2.	Roziah binti Hariri	Tawakal, Mukim Jambongan (Sugut), Beluran, Sabah, Malaysia	6° 39' 53.7834" N	117° 29' 18.5274" E	6.07	1.50	45.00	NL	01/03/22
3.	Lo Yaw En	Kg. Jambongan, Beluran, 90100 Beluran/Labuk & Sugut, Sabah, Malaysia	6° 43' 23.6634" N	117° 28' 0.732" E	35.69	32.77	950.00	NL	01/03/22
<b>TOTAL</b>					53.89	40.77	1,025.00		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia 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 practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Valence Shem	Team Leader Best Management Practice for Estate, environment aspect, GHG & HCV, continuous improvement	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia.</li> <li>- More than 9 years of working experience in the oil palm plantation industry.</li> <li>- He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&amp;C, RSPO SCCS, and SMETA.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Hafriazhar bin Mohd Mokhtar	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Engineering (Chemical), University of Technology Malaysia.</li> <li>- He has more than five years of direct work experience in the upstream processes of palm oil within the plantation industry.</li> <li>- He also has the experiences as auditor for several standards including CDM, ISO 9001, ISO 14001, ISO 45001, and ISO 50001.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Nor Halis bin Abu Zar	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science, Plantation Technology and Management, Universiti Teknologi MARA.</li> <li>- 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.</li> <li>- Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001 &amp; ISO 14001, Endorsed RSPO P&amp;C Lead Auditor Course, ISO 45001 Lead Auditor Course, and SMETA Requirements Training.</li> </ul>

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: ..... Email: .....  
Position: ..... Phone Number: .....

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

**Scheme Manager:**

Mr. Nicholas Cheong  
BSI Services Malaysia Sdn. Bhd.  
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Tower, Mid Valley City Lingkaran Syed Putra  
59200 Kuala Lumpur  
Federal Territory, Malaysia  
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**AND / OR**

**Auditee:**

Mr. Sivaji Raja Palanisamy  
Genting Plantations Berhad  
10<sup>th</sup> Floor, Wisma Genting  
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We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong  
RSPO Scheme Manager