

20 October 2021

Public Notification: Recertification Audit of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 33, Derawan (RSPO Membership: 1-0008-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Sime Darby Plantation Berhad with RSPO membership number 1-0008-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Derawan Palm Oil Mill and its supply base, located at Bintulu, Sarawak, Malaysia. The audit will be conducted from 13 December 2021 until 18 December 2021 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil

RSPO ID number of the mill is: RSPO_PO1000000306

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

Sime Darby Plantation Berhad has applied to SIRIM QAS International Sdn. Bhd. for RSPO certification of 10 out of its 57 certification units.

Sime Darby Plantation Berhad owns 190 oil palm estates and 57 mills in Peninsular Malaysia, Sabah & Sarawak in Malaysia and in Kalimantan, Sumatera & Sulawesi in Indonesia. Currently, Sime Darby Plantation Berhad oversees a plantation are of 299,984 hectares in Malaysia and 201,012 hectares in Indonesia. Sime Darby Plantation Sdn. Bhd. also purchases fresh fruit bunches from surrounding smallholders.

Apart from the estates and mills operation, Sime Darby Plantation Berhad is also involved in the downstream activities including oil refining, production of oil and fat products, oleo-chemical and biodiesel in fourteen countries.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Derawan Estate	Not Applicable	Not Applicable
Sahua Estate	Not Applicable	Not Applicable
Takau Estate	Not Applicable	Not Applicable
Damai Estate	Not Applicable	Not Applicable

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognized standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 EIMS CB 0001
 OSH CB 0001 NICKMS CB 0004
 HACCP CB 0003 MISPO CB 0005
 FSMS CB 0001 ABMS CB 0001
 GMP CB 0004

MS ISO/IEC 17025
 CALIBRATION / TESTING
 SAMM NO.085 SAMM NO.086
 SAMM NO.087 SAMM NO.219
 SAMM NO.221 SAMM NO.240
 SAMM NO.299 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734

MS ISO/IEC 17020
 MIBAS NO. 003

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The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Lead Auditor / Social issues, HCV and Supply Chain (SC)	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to oil palm plantation • Successfully completed Lead Assessor training for RSPO • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016 • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS
Dzulfiqar Azmi	Auditor / Environmental and Occupational Safety & Health Issues and Timebound Plan	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management • More than 6 years working experience related to oil palm plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg
Mohd Ab Raouf Asis	Auditor / Social issues, Metrics Template	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to oil palm plantation • Successfully completed accredited Lead Assessor training for QMS and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rozaimiee Ab Rahman	Auditor / Environmental and Occupational Safety & Health Issues and GHG	<ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016) • More than 5 years working experience related to oil palm plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed an RSPO-endorsed RSPO Supply Chain Certification training course • Successfully completed accredited Lead Assessor training for EMS and OHSAS
Rohazimi Mat Nawi	Auditor / Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia • More than 4 years working experience related to oil palm plantation • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course • Successfully completed Lead Assessor training for RSPO by David Ogg
Amir Bahari	Auditor / Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> • B.Sc. (Hons) Chemistry & Diploma in Palm Oil Milling Technology • More than 30 years of experience in the oil palm estates and palm oil mills. • Successfully completed accredited Lead Assessor training for EMS and OHSAS • Successfully completed Lead Assessor training for RSPO

SIRIM QAS International Sdn. Bhd. invites stakeholders to provide comments (if any) on any following matters related to the site for audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name	:
Position	:
Valid Email Address	:
Valid Telephone Number	:

Please direct your comments to:

Kamini A/P Sooriamoorthy

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We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

Details of Sime Darby Plantation Berhad – Derawan Palm Oil Mill and its supply base

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Derawan Palm Oil Mill	40	Derawan Palm Oil Mill 97008 Bintulu, Sarawak	3° 23'24.732" N	113° 20' 43.500" E	29,577.83	6,979.55

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Derawan Estate	97008 Bintulu, Sarawak	3° 23' 59.230" N	113° 20' 33.620" E	2,490.7900	2,244.77	36,436.75
Sahua Estate	97008 Bintulu, Sarawak	3° 29' 48.264" N	113° 23' 13.200" E	2,295.3900	2,073.29	32,450.65
Takau Estate	97008 Bintulu, Sarawak	3° 23' 59.230" N	113° 20' 33.620" E	2,107.0030	2,078.48	40,950.66
Damai Estate	97008 Bintulu, Sarawak	3° 28' 15.564" N	113° 23' 52.800" E	2,644.0000	1,899.05	26,941.94
TOTAL				9,537.183	8,295.59	136,780.00