

Date: 10/01/2025

Public Notification: RSPO Recertification Audit of Genting Ayer Item Oil Mill, Genting Oil Mill Sdn Bhd, Genting Plantations Berhad (RSPO Membership: 1-0086-06-000-00)

Dear Stakeholders,

This is to inform that Genting Ayer Item Oil Mill under the Parent company Genting Plantations Berhad with RSPO membership number (1-0086-06-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Recertification Audit located at Ayer Hitam, Johor, Malaysia. The audit will be conducted from 17/02 to 21/02/2025 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018 . The supply chain model is Identity Preserved.

RSPO PO ID number of the Genting Ayer Item Oil Mill is: RSPO_PO1000002439

Genting Plantations, a subsidiary of Genting Berhad, commenced operations in 1980. It operates oil palm plantations in Malaysia and Indonesia and owns seven oil mills in Malaysia and two in Indonesia. In addition, it has ventured into the manufacturing of downstream palm-based products. Genting Plantations has also diversified into property development to unlock the value of its strategically located landbank and has invested significantly in biotechnology in a major effort to apply genomics to increase crop productivity and sustainability.

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

Genting Ayer Item Oil Mill and Supply Base		
Mill Name		Genting Ayer Item Oil Mill
Mill Capacity (tons/hour)		60 MT/hr
Address / Location		Batu 54, Jalan Johor, Ayer Hitam 86100, Johor, Malaysia
GPS Reference (in degree, minute & second)	Latitude	1.856722
	Longitude	103.21
Forecast Annual Output (MT)	CPO	45,907.81 mt
	PK	11,409.97 mt
	FFB	223,287.00 mt



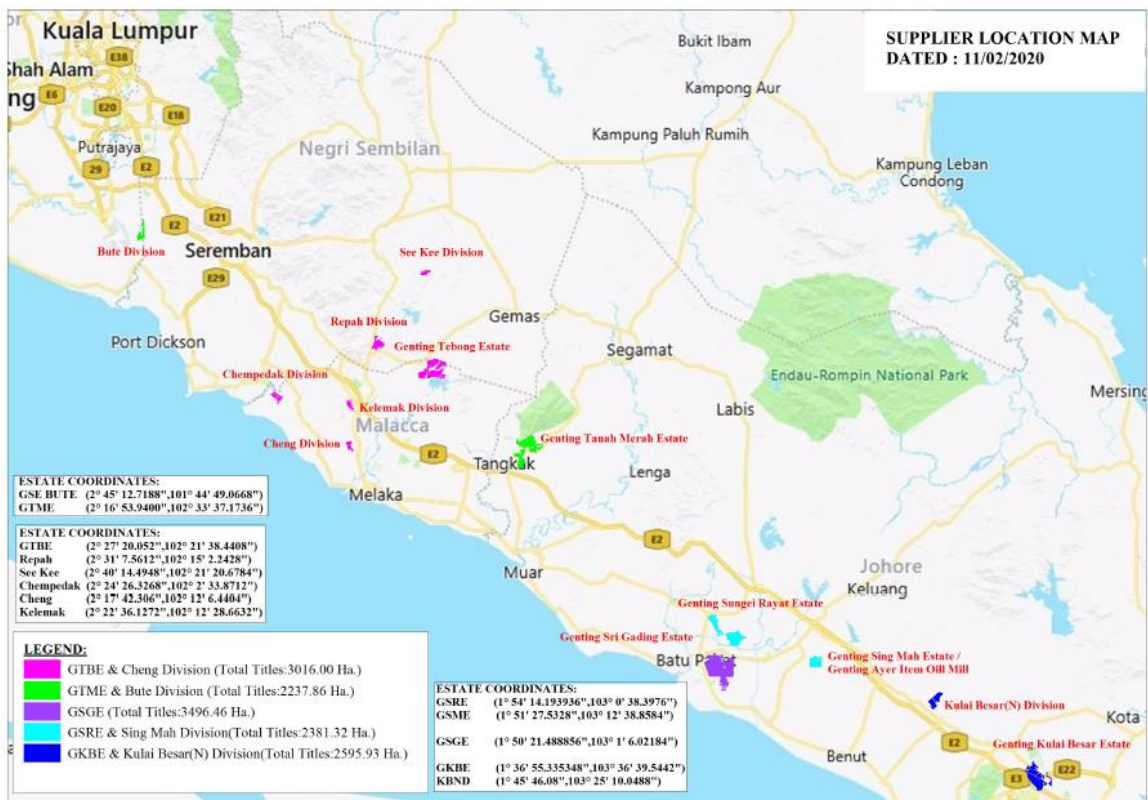
2. The Supply Base / Estates details are as follows:

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.	Genting Kulai Besar Estate	No. 1213-1215, Jalan Kasturi 36/45, Indahpura, 81000 Kulai, Johor.	1.615372	103.610983	2,666.45	2,024.10	38,139.00	NL	N/A
2.	Genting Sri Gading Estate	PO Box No. 510, Jalan Bt Pahat – Kluang KM 12, Sri Gading, 83009 Bt Pahat, Johor.	1.839303	103.018339	3,529.20	3,219.18	59,852.00	NL	N/A
3.	Genting Sungei Rayat Estate	PO Box No. 511, Jalan Sri Gading - Pt Yaani KM 5, Sri Gading, 83009 Bt Pahat, Johor.	1.903942	103.010667	2,380.44	2,300.78	48,530.00	NL	N/A
4.	Genting Tanah Merah Estate	PO Box No.68, Jalan Tangak – Segamat KM 3, 84907 Tangkak, Johor.	2.28165	102.560325	2,242.05	2,034.63	35,048.00	NL	N/A
5.	Genting Tebong Estate	Jalan Tebong – Batang Melaka KM 4, 76460 Tebong, Melaka.	2.455569	102.360678	3,015.93	2,845.51	41,718.00	NL	N/A
TOTAL					13,834.07	12,424.20	223,287.00		

Note: L – with Liability; NL – No Liability

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

3. Location of management unit





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
Ahmad Rufi bin Abu Talib Khan	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan, supply chain for mill	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Mechanical Engineering, Universiti Teknologi MARA. - Has 5 years of experience in the palm oil industry, specifically in a palm oil mill. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, MSPO Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, and HCV-HCS Training.
Valence Shem	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia. - More than 9 years of working experience in the oil palm plantation industry. - He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&C, RSPO SCCS and SMETA. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.
Mohamed Hidhir bin Zainal Abidin	Team Member Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement, supply chain for mill	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia. - He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years. - He also has the experiences as auditor for several standards including ISO 9001, ISO 14001, ISO 45001, MSPO and RSPO in his previous certification body. - Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.



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:

Dr. Chaiyaporn Seekao
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 Tower, Mid Valley City Lingkaran Syed
 Putra 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Fax : +603 9212 9639
 Email : chaiyaporn.seekao@bsigroup.com

AND / OR

Auditee:

Mr. Sivaji Raja Palanisamy
 Genting Plantations Berhad
 10th Floor, Wisma Genting
 Jalan Sultan Ismail
 50250 Kuala Lumpur
 Federal Territory, Malaysia
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We thank you and appreciate for your comments.

Yours sincerely,

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Dr. Chaiyaporn Seekao
 Technical and Compliance Manager - Food (RSPO)