

Date: 10/04/2025



## <u>Public Notification: RSPO Recertification Audit of Strategic Operating Unit (SOU 1) - Sungai Dingin Palm Oil</u> <u>Mill, SD Guthrie Berhad (RSPO Membership: 1-0008-04-000-00)</u>

Dear Stakeholders,

This is to inform that Strategic Operating Unit (SOU 1) - Sungai Dingin Palm Oil Mill under the Parent company SD Guthrie Berhad with RSPO membership number (1-0008-04-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Karangan, Kedah, Malaysia. The audit will be conducted from 19/05 - 23/05/2025 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018. The supply chain model is Mass balance.

RSPO PO ID number of the Strategic Operating Unit (SOU 1) - Sungai Dingin Palm Oil Mill is: Nil

SD Guthrie Berhad (previously known as Sime Darby Plantation Berhad) is a leader in innovation, employing some of the best minds in the industry to produce superior products for customers across the world. Their upstream and downstream operations are fully integrated, allowing them to maximise efficiencies and create better value for all their stakeholders. Throughout their palm oil value chain, over 84,000 talented employees drive sustainable growth, taking pride in a heritage synonymous with excellence.

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

Strategic Operating Unit (SOU 1) - Sungai Dingin Palm Oil Mill and Supply Base				
Mill Name		Strategic Operating Unit (SOU 1) - Sungai Dingin Palm Oil Mill		
Mill Capacity (tons/hour)		80 MT/hr		
Address / Location		Jalan Mahang-Kelang Lama 09700, Karangan, Kedah, Malaysia		
GPS Reference	Latitude	5.394056		
(in degree, minute & second)	Longitude	100.710083		
Forecast Annual Output (MT)	СРО	31,421.70 mt		
	РК	7,922.63 mt		
	FFB	158,136.39 mt		

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

No.	Estate / Member	Location	GPS Re	ference	Area Sumn	nary (Ha)	Annual FFB		-
			Latitude	Longitude	Total Area to be Certified	Planted Area	Forecast (MT)	Status (L/NL)	(for ISH)
1.	Sungai Dingin Estate	Jalan Mahang-Kelang Lama 09700 Karangan, Kedah, Malaysia	5.365339	100.702589	4,244.03	2,919.19	21,422.49	NL	N/A

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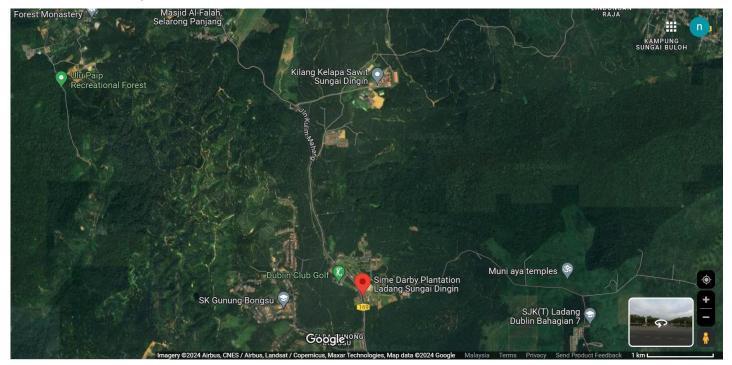


No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB	-	-
			Latitude	Longitude	Total Area to be Certified	Planted Area	Forecast (MT)	Status (L/NL)	(for ISH)
2.	Padang Buluh Estate	Jalan Sidam Kiri, Sungai Petani, Kedah, Malaysia	5.573611	100.573333	3,934.84	3,373.37	53,441.00	NL	N/A
3.	Bukit Selarong Estate	Jalan Ladang Bukit Selarong, Padang Serai, Kedah, Malaysia	5.472569	100.591819	3,711.13	3,454.60	44,502.41	NL	N/A
4.	Bukit Hijau Estate	Jalan Kuala Tawar – Sedim, Kuala Ketil, Kedah, Malaysia	5.551111	100.756944	2,650.86	1,367.96	10,300.00	NL	N/A
5.	Jentayu Estate	KM 17, Sungai Petani Kedah, Malaysia	5.766619	100.663669	2,177.83	1,187.23	15,470.49	NL	N/A
6.	Somme Estate	Jalan Terap – Serdang, Serdang, Kedah, Malaysia	5.253333	100.603889	941.56	808.39	13,000.00	NL	N/A
	TOTAL				17,660.25	13,110.74	158,136.39		

## 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> <li>Holds a Bachelor Degree in Mechanical Engineering, Universiti Teknologi MARA.</li> <li>Has 5 years of experience in the palm oil industry, specifically in a palm oil mill.</li> <li>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&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, and HCV-HCS Training.</li> </ul>
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> <li>Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia.</li> <li>He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years.</li> <li>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.</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, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Farrah Sahanim binti Paduka	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul> <li>Holds a Bachelor of Science Forestry with Honours (Nature Park and Recreation) at University Malaysia Sabah.</li> <li>Experience in auditing in palm oil industry with more than 4 years. Experience in consulting, internal auditor and Training Management for various program such as MSPO, ISCC and ISO.</li> <li>Successfully completed the Integrated Management System (IMS) ISO 9001:2015 and ISO 14001:2015 Lead Auditor Training, Malaysian Sustainable Palm Oil MS 2530:2013 Lead Auditor Course, CQI &amp; IRCA Certified ISO 9001:2015, ISO 45001:2018, ISO 14001:2015, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course and SA 8000.</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 Suggestion for improvement
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent

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:

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:	AND / OR	Auditee:
Dr. Chaiyaporn Seekao		Mdm. Shylaja Devi Vasudevan Nair
BSI Services Malaysia Sdn. Bhd.		Level 11, Main Block, SD Guthrie Tower
Suite 29.01 Level 29 The Gardens North		No. 2, Jalan PJU 1A/7, Ara Damansara
Tower, Mid Valley City Lingkaran Syed Putr	а	47301 Petaling Jaya
59200 Kuala Lumpur		Selangor, Malaysia
Federal Territory, Malaysia		Fax :-
Fax : +603 9212 9639		Email : <u>shylaja.vasudevan@sdguthrie.com</u>
Email : <u>chaiyaporn.seekao@bsigroup.com</u>		

We thank you and appreciate for your comments.

Yours sincerely,

Position:

-S.L

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