

SIRIM QAS INTERNATIONAL SDN. BHD. 199601037981 (410334-X)

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EB21060001

11 April 2025

Public Notification: RSPO Recertification Audit of Telok Sengat Business Unit, Boustead Plantations Berhad (RSPO Membership: 1-0012-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Boustead Plantations Berhad with RSPO membership number 1-0012-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Telok Sengat Palm Oil Mill and its supply base, located at Kota Tinggi, Johor, Malaysia. The audit will be conducted from 26 May 2025 until 30 May 2025 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_PO1000003738

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

Boustead Plantations Berhad owns 42 oil palm estates and 10 mills in Malaysia. Currently, Boustead Plantations Berhad oversees a total of approximately 94,580 hectares of agricultural land, of which about 77,652 hectares are planted with oil palm. Boustead Plantations Berhad also purchases fresh fruit bunches from surrounding smallholders. Apart from the estates and mills operation, Boustead Plantations Berhad is also involved in planting and processing of oil palm.

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

Name of Estate	NPP Status	RaCP Status
Telok Sengat Estate	Not applicable	Not applicable
Chamek Estate	Not applicable	Not applicable
Kulai Young 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 withinternationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safetymanagement system certification services to the oil palm estates, palm oil mills and other downstream activities.





















The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Razman Salim	Audit Team Leader / Social issues, HCV, Timebound Plan and RSPO Metric Template	 B.Sc. Forestry (Hons) - University Putra Malaysia 6 years experience in Forest Management, HCVF and ecology Successfully completed System accredited Lead Assessor training Successfully completed RSPO P&C Lead Auditor Course by Wild Asia Attended RSPO ISH Training by RSPO Secretariat in 2022.
Dzulfiqar Azmi	Auditor / Social issues, Occupational, Safety & Health issues and Good Agricultural Practices (GAP)	 B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA. More than 6 years working experience related to Oil Palm Plantation. Successfully completed Lead Auditor Integrated Management Systems ISO 9001, ISO 14001 & ISO 45001. Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. Attended RSPO ISH Training by RSPO Secretariat in 2023.
Rozaimee Ab Rahman	Auditor / Environmental issues, GHG and Supply Chain	 Diploma in Fisheries - University Putra Malaysia B.Sc. Agriculture (Hons) - University Putra Malaysia More than 5 years working experience related to Oil Palm Plantation Successfully completed accredited Lead Assessor training for EMS and OHSAS Successfully completed RSPO P&C Lead Auditor Course by Wild Asia Successfully completed RSPO Supply Chain Certification training course by David Ogg Attended RSPO ISH Training by RSPO Secretariat in 2022.

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

Head of Food, Agriculture and Forestry Section SIRIM QAS International Sdn. Bhd. 1st Floor, Building 4, SIRIM Complex, No. 1, Persiaran Dato' Menteri, 40700 Shah Alam, Selangor,

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Pn. Azmariah Muhamed

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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 Boustead Plantations Berhad - Telok Sengat Business Unit:

PALM OIL MILL (POM) FOR THIS AUDIT							
Name of Palm Oil Mill	Mill Capacity	Supply	Location	GPS Reference		Forecast Annual Output	
	(Tonnes/Hr)	Chain Model		Latitude Longitude		CPO (MT)	PK (MT)
Telok Sengat Palm Oil Mill	40	Mass Balance (MB)	Telok Sengat, 81900 Kota Tinggi, Johor.	1° 34' 6.684" N	104° 2' 37.434" E	16,273	2,903

	SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual	
		Latitude	Longitude	Total Certified Area	Planted Area	FFB Production (MT)	
Telok Sengat Estate	Telok Sengat, 81900 Kota Tinggi, Johor.	1° 34' 5.111" N	104° 2' 13.215" E	3,669.79	3,542.70	60,500	
Chamek Estate	Jalan Paloh, 86009 Kluang, Johor.	2° 8' 59.556" N	103° 15' 0.251" E	816.90	790.90	11,500	
Kulai Young Estate	Jalan Sedenak, 81000 Kulai, Johor.	1° 37' 32.235" N	103° 31' 48.684" E	664.00	446.50	4,400	
	TOTAL			5,150.69	4,780.10	76,400	

Map of Certification Unit





