

EK91200001

6 September 2024

**Public Notification: RSPO Recertification Audit of Syarikat Kretam Plantations Sdn Bhd - Silimpon Certification Unit**

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Kretam Holdings Berhad with RSPO membership number 1-0189-15-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Syarikat Kretam Plantations Sdn Bhd - Silimpon Certification Unit and its supply base, located at Tawau, Sabah, Malaysia. The audit will be conducted from **14 October 2024 until 18 October 2024** 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\_PO1000007945

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

Kretam Holdings Berhad is a Malaysia-based company, which is engaged in the operation of oil palm plantation and investment holding. The Company is also engaged in milling and sale of oil palm products, provision of plantation and palm oil mill management, including services and stock broking. Overall, Kretam Holdings Berhad group has 23,865 hectares (ha) of plantation and is divided into three main regions namely Sandakan region, Lahad Datu region and Tawau region.

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

Name of Estate	NPP Status	RaCP Status
Silimpon 1 Estate	Not applicable	Not applicable
Silimpon 2 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 recognised 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.



ACB ABMS 01  
 ACB EnMS 01  
 ACB FMC 02  
 ACB GMP 04  
 ACB HACCP 03  
 ACB MSPO 05  
 ACB PS 03  
 MIBAS 003



ACB EMS 02  
 ACB FSMS 01  
 ACB ISMS 01  
 ACB MDQMS 04  
 ACB OSHMS 01  
 ACB PC 01  
 ACB QMS 01



SAMM 085  
 SAMM 086  
 SAMM 087  
 SAMM 240  
 SAMM 377  
 SAMM 734  
 SAMM 735



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SIRIM QAS International is a member of:

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rohazimi Mat Nawi	Audit Team Leader / Environmental Issues, GHG, Supply Chain, Timebound Plan and RSPO Metric Template	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia.</li> <li>• More than 4 years working experience related to Oil Palm Plantation.</li> <li>• Successfully completed Integrated Quality, Environment, Health &amp; Safety Lead Auditor Course.</li> <li>• Successfully completed RSPO P&amp;C Lead Auditor Course by Checkmark Training.</li> <li>• Successfully completed RSPO Supply Chain Certification training course by David Ogg.</li> <li>• Attended RSPO ISH Training by RSPO Secretariat in 2023.</li> </ul>
Mohd Zulfakar Kamaruzaman	Auditor / Social issues and HCV	<ul style="list-style-type: none"> <li>• B.Sc. Forestry - University Putra Malaysia</li> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS</li> <li>• Successfully completed RSPO P&amp;C Lead Auditor Course</li> <li>• Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg.</li> <li>• Attended RSPO ISH Training by RSPO Secretariat in 2023.</li> </ul>
Dzulfiqar Azmi	Auditor / Occupational, Safety & Health Issues, Good Agricultural Practices (GAP) and Social issues	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA.</li> <li>• More than 6 years working experience related to Oil Palm Plantation.</li> <li>• Successfully completed Lead Auditor Integrated Management Systems ISO 9001, ISO 14001 &amp; ISO 45001.</li> <li>• Successfully completed RSPO P&amp;C Lead Auditor Course by Checkmark Training.</li> <li>• Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg.</li> <li>• Attended RSPO ISH Training by RSPO Secretariat in 2023.</li> </ul>

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:

<p><b>Kamini A/P Sooriamoorthy</b> Section 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, Malaysia.</p> <p>Tel. : +603 5544 6119 Fax : - Email : <a href="mailto:kamini@sirim.my">kamini@sirim.my</a> / <a href="mailto:syazwani@sirim.my">syazwani@sirim.my</a></p>	<p><b>Mr Spencer Joseph</b> Assistant Manager HR &amp; Sustainability Kretam Holdings Berhad Lot 6, Block 44, Leboh Tiga, 90000 Sandakan, Sabah Malaysia.</p> <p>Tel. : +6089 218999 Fax : +6089 275111 Email : <a href="mailto:spencer@kretam.com">spencer@kretam.com</a></p>
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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 Syarikat Kretam Plantations Sdn Bhd - Silimpohon Certification Unit 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
Silimpohon POM	45	KM 128, Tawau Kalabakan Highway, Mukim Sg. Silimpohon 91000 Tawau, Sabah.	N 4° 19' 31.90	E 117° 28' 38.20	20,160.29	4,510.77

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	
Silimpohon 1 Estate	KM 128, Tawau Kalabakan Highway, Mukim Sg. Silimpohon 91000 Tawau, Sabah.	N 4° 19' 44.76	E 117° 27' 32.88	3,934.82	2,880.82	48,105.00
Silimpohon 2 Estate	KM 128, Tawau Kalabakan Highway, Mukim Sg. Silimpohon 91000 Tawau, Sabah.	N 4° 19' 44.76	E 117° 27' 32.88	4,155.18	2,596.35	45,699.00
<b>TOTAL</b>				<b>8,090.00</b>	<b>5,477.17</b>	<b>93,804</b>