

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang,
Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT RSPO PRINCIPLE AND CRITERIA OF SD
GUTHRIE BERHAD (TANAH MERAH)**

Date | **24th JANUARY 2025**

Dear Sir/Madam,

Sd Guthrie Berhad (Tanah Merah), Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the RSPO Principle and Criteria, as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **Recertification Audit** is planned to commence on **3rd March 2025** and will be completed on **7th March 2025**.

Applicant	SD GUTHRIE BERHAD (TANAH MERAH)
Contact details	MDM SHYLAJA DEVI VASUDEVAN NAIR HEAD OF SUSTAINABILITY COMPLIANCE UNIT, GROUP SUSTAINABILITY DEPARTMENT (GSD) LEVEL 11, MAIN BLOCK, PLANTATION TOWER, NO.2, JALAN PJU 1A/7, ARA DAMANSARA, 47301 PETALING JAYA, SELANGOR, MALAYSIA 603-78484000 shylaja.vasudevan@sdguthrie.com
RSPO Membership Number	1-0008-04-000-00
RSPO PalmTrace ID	RSPO_PO1000000098
Supply Chain Model	<u>IP/MB</u>
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
Brief information about Applicant	The plantation management unit audited is known as SD Guthrie Plantation Berhad - Strategic Operating Unit (SOU) 14 Tanah Merah consists of the Tanah Merah Palm Oil Mill and 3 supply base estates. Tanah Merah Complex is located in Negeri Sembilan, Malaysia.

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Tanah Merah POM	30	Kilang Kelapa Sawit Tanah Merah, P.O.Box 45, 71007, Port Dickson, Negeri Sembilan	101°47'34.03" E	2°39'19.09" N	23,689.92	5,863.84

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)

Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Tanah Merah Estate	Ladang Tanah Merah, 71009 Port Dickson, NS	N2° 39" 00"	E101° 45" 00"	4,341.73	3,150.85	117,276.87
Bukit Pelandok Estate	Ladang Bukit Pelandok, 71009 Port Dickson, NS	N2° 39" 00"	E101° 45" 00"	1,859.31	1,359.75	117,276.87
Labu Estate	Ladang Labu, 71900 Labu, Negeri Sembilan	E 101°49.05 359'	N 02° 45.05727'	4,528.15	3,997.50	78,509.19
Total				10,729.19	8508.10	313,062.93

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons), with more than 15 years of working experience in Oil Palm Plantations in Malaysia, Central Africa and Papua New Guinea (PNG). Complete and certified RSPO Lead Auditor P&C Course, MSPO Lead Auditor Course MS 2530:2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and implementation of social aspects in plantations.
SUPPORTING ASSESSOR 1	Jasmandy Syahrul	Graduated in B. Sc. in Plantation Technology and Management from Universiti Teknologi Mara. He has 9 years working experience in oil palm plantation both in field operation and sustainability department. Successfully completed Lead Auditor training for RSPO P&C, MSPO OPMC, MSPO SCCS, Integrated Management System (IMS) (ISO 9001, ISO 14001, ISO 45001), ISO 14064 1-3, SA8000, SMETA (6.0), SMETA & SVA Defect Guidance Training, SEDEX Virtual Assessment, QMS-ISO 17021-3, OHSMS – ISO 17021-10, EMS-ISO 17021-2. He is able to communicate in English and Bahasa Malaysia.
SUPPORTING ASSESSOR 2	Chan Shi Lie	Graduated from Universiti Utara Malaysia (UUM) in Bachelor of Media Technology majoring in broadcasting. 6 years working experience in plantation company with various departments such as estate administrative and sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001, SA8000, ISO 14064-3:2019, ISCC CORSIA,

		ISCC DE/EU and PLUS, ISCC Chain of Custody, ISCC Waste and Residue, and ISCC GHG. Able to communicate in Bahasa Malaysia, English and Mandarin.
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Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office
Mohd Hairi Adris, Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia
E-Mail: mohdhairi@controlunion.com
Number: +603 3000 4941

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd

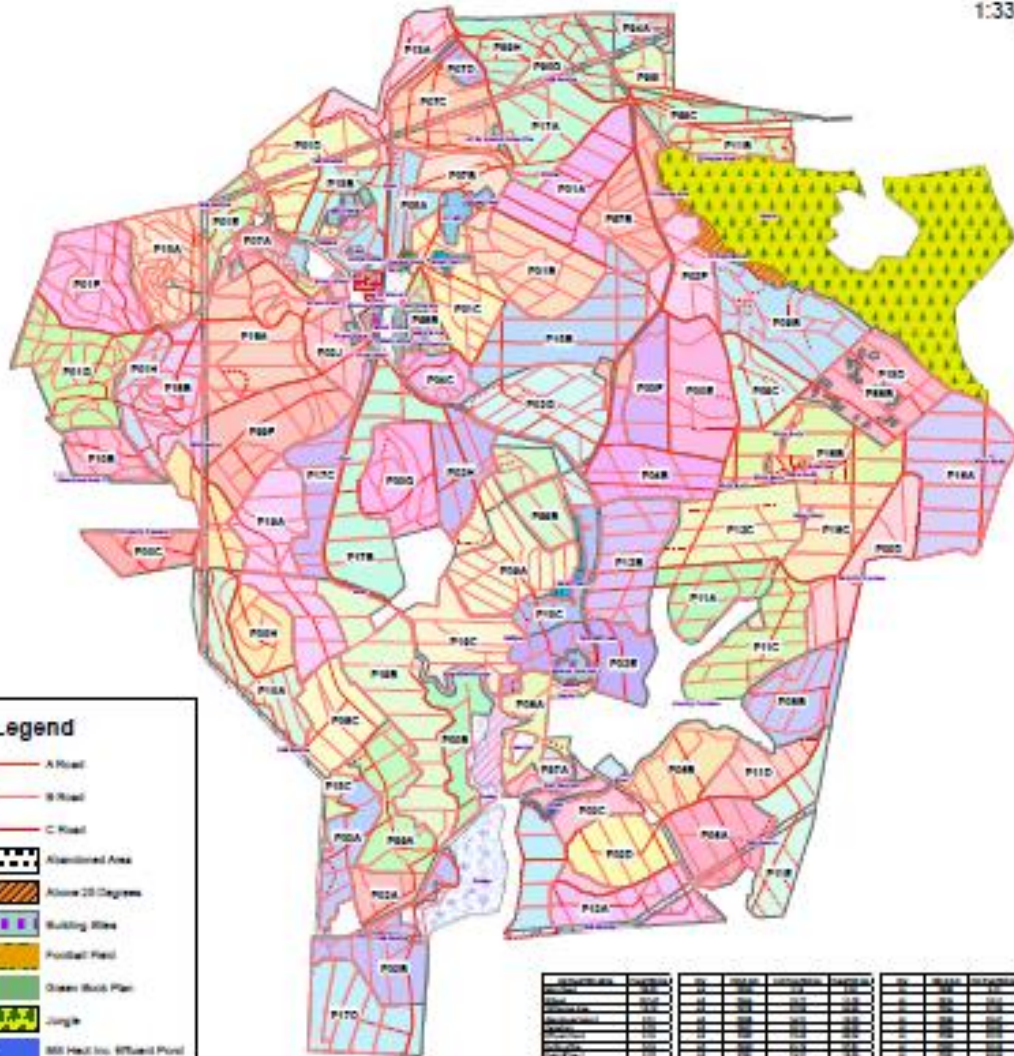


Tanah Merah Estate

GPS Surveyed Map



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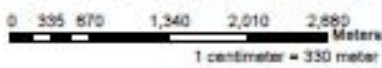


Legend

- A Road
- B Road
- C Road
- Abandoned Area
- Above 20 Degrees
- Building Site
- Football Field
- Green Wood Plot
- Jungle
- M31 Head Inc. Effluent Pond
- Nursery CP
- Pond
- River
- River Buffer Zone
- Security Device
- Swamp
- T10H Residue
- Water Catchment Area

Parcel Code	Area (m²)	Perimeter (m)	Area (m²)	Perimeter (m)	Area (m²)	Perimeter (m)	Area (m²)	Perimeter (m)
P15A	1000	1000	1000	1000	1000	1000	1000	1000
P15B	1000	1000	1000	1000	1000	1000	1000	1000
P15C	1000	1000	1000	1000	1000	1000	1000	1000
P15D	1000	1000	1000	1000	1000	1000	1000	1000
P15E	1000	1000	1000	1000	1000	1000	1000	1000
P15F	1000	1000	1000	1000	1000	1000	1000	1000
P15G	1000	1000	1000	1000	1000	1000	1000	1000
P15H	1000	1000	1000	1000	1000	1000	1000	1000
P15I	1000	1000	1000	1000	1000	1000	1000	1000
P15J	1000	1000	1000	1000	1000	1000	1000	1000
P15K	1000	1000	1000	1000	1000	1000	1000	1000
P15L	1000	1000	1000	1000	1000	1000	1000	1000
P15M	1000	1000	1000	1000	1000	1000	1000	1000
P15N	1000	1000	1000	1000	1000	1000	1000	1000
P15O	1000	1000	1000	1000	1000	1000	1000	1000
P15P	1000	1000	1000	1000	1000	1000	1000	1000
P15Q	1000	1000	1000	1000	1000	1000	1000	1000
P15R	1000	1000	1000	1000	1000	1000	1000	1000
P15S	1000	1000	1000	1000	1000	1000	1000	1000
P15T	1000	1000	1000	1000	1000	1000	1000	1000
P15U	1000	1000	1000	1000	1000	1000	1000	1000
P15V	1000	1000	1000	1000	1000	1000	1000	1000
P15W	1000	1000	1000	1000	1000	1000	1000	1000
P15X	1000	1000	1000	1000	1000	1000	1000	1000
P15Y	1000	1000	1000	1000	1000	1000	1000	1000
P15Z	1000	1000	1000	1000	1000	1000	1000	1000

Data Source : GPS Surveyed
 Projection : Universal Transverse Mercator 43N
 Datum : WGS84
 Data Prepared : February 2021
 Prepared by : Precision Agriculture Unit (NRM)
 Print Scale : A3 (29.7cm x 42cm)

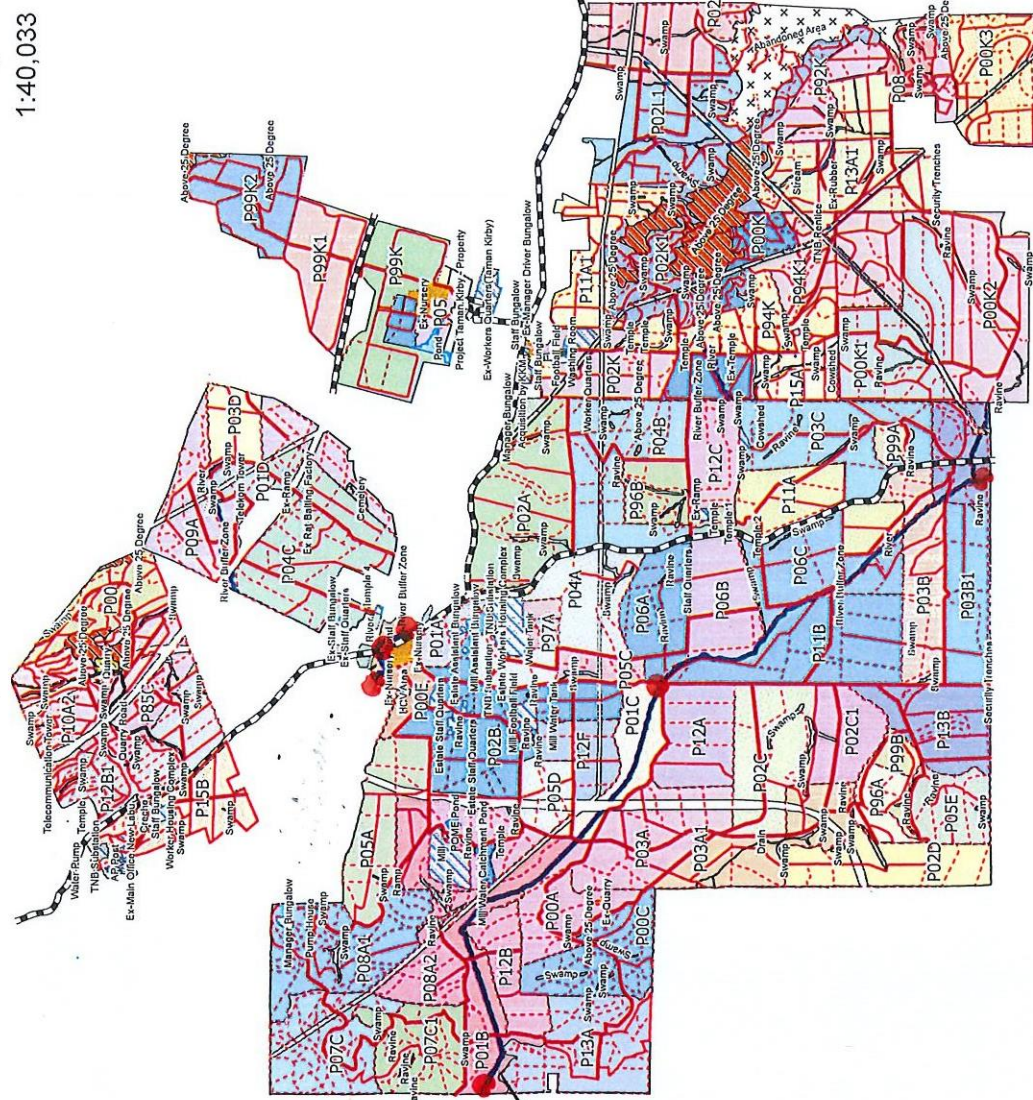
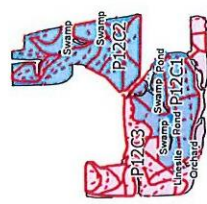


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101°45'30"E 101°46'00"E 101°46'30"E 101°47'00"E 101°47'30"E 101°48'00"E 101°48'30"E 101°49'00"E 101°49'30"E 101°50'00"E 101°50'30"E 101°51'00"E 101°51'30"E 101°52'00"E 101°52'30"E 101°53'00"E 101°53'30"E 101°54'00"E 101°54'30"E 101°55'00"E 101°55'30"E 101°56'00"E 101°56'30"E 101°57'00"E 101°57'30"E 101°58'00"E 101°58'30"E 101°59'00"E 101°59'30"E 102°00'00"E

Labu Estate

GPS Survey Map

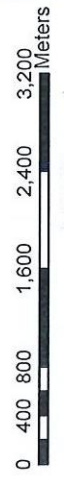


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Legend

	A Road
	B Road
	C Road
	Government Road
	MA Road
	Abandoned Area
	Above 25 Degrees
	Building Sites
	Fallow Areas
	Football Field
	Orchard
	Pond
	Quarry / Rocky
	Ravine
	River Buffer Zone
	River
	Swamps
	TNB Rentice
	Water Catchment Area

Projection : Universal Transverse Mercator 47N
 Datum : WGS84
 Data Prepared : November 2023
 Prepared by : Precision Agriculture Unit (NS)
 Print Scale : A3 (29.7cm x 42cm)



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