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24<sup>th</sup> August 2020

Dear Stakeholders,

### <u>Invitation to comment on RSPO Recertification Assessment of Sime Darby Plantation Berhad -</u> <u>Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill and Supply Base, Tenom, Sabah, Malaysia</u>

Sime Darby Plantation Berhad with RSPO Membership No: 1-0008-04-000-00 has appointed BSI to conduct RSPO Recertification Assessment of its Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill and supply base. The assessment will be conducted at one (1) Palm Oil Mill and two (2) estates. The certification unit is located at Tenom, Sabah, Malaysia.

BSI plans to conduct recertification assessment of Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill and supply base from 06<sup>th</sup> - 09<sup>th</sup> October 2020. The assessment will be conducted based on the Malaysia National Interpretation (MYNI) 2019 of the RSPO Principles & Criteria 2018 for Sustainable Palm Oil Production. The assessment will cover legal, environment, economical, workers' health and safety, mill supply chain, social aspects, workers welfare, stakeholder engagement and continuous improvement as required by MYNI. The following are the information on the certification unit:

Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill & and Supply Base				
Mill Name	Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill			
Mill Capacity (tonnage/hour)	25 MT/hr			
Location	Tenom, Sabah, Malaysia			
Address	14 <sup>th</sup> KM, Jalan Tenom-Keningau, 89908 Tenom, Sabah, Malaysia			
GPS Reference (Palm Oil Mill)	5° 13′ 58.0″ N ; 115° 59′ 15.0″ E			
CPO Tonnage (Projection 2020)	11,762.72 mt			
PK Tonnage (Projection 2020)	2,557.11 mt			
FFB Tonnages (Projection 2020)	51,142.26 mt			

Estates	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Melalap Estate	005° 12' 54.0" N 115° 58' 34.7" E	1,090.91	250.67	2,220.37	19,392.08
Sapong Estate	005° 03' 51.5" N 115° 56' 57.1" E	1,823.57	442.58	3,417.27	31,750.18
Total		2,914.48	693.25	5,637.64	51,142.26

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party RSPO certification of management system. BSI Malaysia is a subsidiary of BSI Group, a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Group is the U.K.'s National Standards Body. BSI Services Malaysia Sdn Bhd has RSPO affiliate offices in Indonesia, Australia, China and India.

The BSI Assessment Team assigned for the recertification assessment of Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill and supply base is as follows:

BSI Services Malaysia Sdn Bhd Co. Reg 200801003189 Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

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Name and Role	Aspect covered in this assessment		
Ning Shing Hu	Social aspect and workers welfare, worker consultation, stakeholder		
Lead Auditor	consultation, impact assessments, policies, supply chain for mill		
Mohamed Hidhir Zainal Abidin	Best Management Practice for Mill and Estate, environment aspect, GHG &		
Team member	HCV, continuous improvement, supply chain for mill		
Yusof Khairan Nizar Ahmad	Occupational health and safety, operation procedure, organization		
Tarmizi	commitments, legal compliance, long term economy plan, time bound plan		
Team member			

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Strategic Operating Unit (SOU 27) Melalap Palm Oil Mill and supply base particularly on environment or social aspect.

Topics 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

Comment 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:	
Address:	 Phone Number:	
	 Fax Number:	

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE". You may direct your comments to:

AND / OR

### Scheme Manager:

Mr. Nicholas Cheong BSI Services Malaysia Sdn. Bhd. Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra 59200 Kuala Lumpur Federal Territory, Malaysia Fax : +603 9212 9639 Email : <u>Nicholas.Cheong@bsigroup.com</u>

#### Auditee:

Mdm. Shylaja Devi Vasudevan Nair Sime Darby Plantation Berhad Level 3A, Main Block, Plantation Tower No. 2, Jalan PJU 1A/7 47301 Ara Damansara Selangor, Malaysia Fax : +603 7848 4356 Email : shylaja.vasudevan@simedarbyplantation.com

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We thank you and appreciate for your comments.

Yours sincerely,

Including

Nicholas Cheong Global Food Scheme Manager (Agriculture)

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