

3<sup>rd</sup> March 2021

Dear Stakeholders,

**Invitation to comment on RSPO Recertification Assessment of Sime Darby Plantation Berhad - Strategic Operating Unit (SOU 10) Bukit Puteri Palm Oil Mill and Supply Base, Raub, Pahang, Malaysia**

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 10) Bukit Puteri Palm Oil Mill and supply base. The assessment will be conducted at one (1) Palm Oil Mill and one (1) estate. The certification unit is located at Raub, Pahang, Malaysia.

BSI plans to conduct recertification assessment of Strategic Operating Unit (SOU 10) Bukit Puteri Palm Oil Mill and supply base from 13<sup>th</sup> - 16<sup>th</sup> April 2021. 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:

<b>Strategic Operating Unit (SOU 10) Bukit Puteri Palm Oil Mill and Supply Base</b>	
Mill Name	Strategic Operating Unit (SOU 10) Bukit Puteri Palm Oil Mill
Mill Capacity (tonnage/hour)	20 MT/hr
Location	Raub, Pahang, Malaysia
Address	Sungai Koyan, 27650 Raub, Pahang, Malaysia
GPS Reference (Palm Oil Mill)	004° 12' 09" N; 101° 51' 45" E
CPO Tonnage (Projection 2021)	10,870.00 mt
PK Tonnage (Projection 2021)	2,520.00 mt
FFB Tonnes (Projection 2021)	53,000.00 mt

Estates	GPS Reference	Mature (Ha)	Immature (Ha)	Total Concession (Ha)	FFB Estimates (MT)
Bukit Puteri Estate	004° 12' 40" N 101° 51' 40" E	2,934.92	860.66	3,875.80	53,000.00
<b>Total</b>		<b>2,934.92</b>	<b>860.66</b>	<b>3,875.80</b>	<b>53,000.00</b>

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 10) Bukit Puteri Palm Oil Mill and supply base is as follows:

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

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 10) Bukit Puteri 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:

<p><b>Scheme Manager:</b>          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 : <a href="mailto:Nicholas.Cheong@bsigroup.com">Nicholas.Cheong@bsigroup.com</a></p>	<p><b>AND / OR</b></p>	<p><b>Auditee:</b>          Mdm. Shylaja Devi Vasudevan Nair          Sime Darby Plantation Berhad          Level 5, Main Block, Plantation Tower          No. 2, Jalan PJU 1A/7          47301 Ara Damansara          Selangor, Malaysia          Fax : +603 7848 4172          Email : <a href="mailto:shylaja.vasudevan@sime-darbyplantation.com">shylaja.vasudevan@sime-darbyplantation.com</a></p>
---	------------------------	---

We thank you and appreciate for your comments.



Inspiring trust for a more resilient world.

Yours sincerely,

.....  
Nicholas Cheong  
Global Food Scheme Manager (Agriculture)

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

T: +6 03 9212 9638  
F: +6 03 9212 9639  
info.malaysia@bsigroup.com  
bsigroup.com/en-MY

