

Date: 29/09/2023

**Public Notification: RSPO Recertification Audit of Sungai Tong Palm Oil Mill, TDM Plantation Sdn Bhd (RSPO Membership: 1-0095-11-000-00)**

Dear Stakeholders,

This is to inform that Sungai Tong Palm Oil Mill under the Parent company TDM Plantation Sdn Bhd with RSPO membership number (1-0095-11-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Setiu, Terengganu, Malaysia. The audit will be conducted from 05/11 to 09/11/2023 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018 . The supply chain model is Mass Balance.

RSPO PO ID number of the Sungai Tong Palm Oil Mill is: RSPO\_PO1000001113

Incorporated in 1965, TDM Berhad is one of the Shariah-compliant securities listed on the main market of Bursa Malaysia Securities Berhad (formerly known as the Kuala Lumpur Stock Exchange) under the plantations sector (since 1970). Following a successful restructuring and a new strategic direction in 2000, TDM has grown into a leading player in the oil palm plantation and healthcare sectors.

TDM's plantation arm, TDM Plantation Sdn Bhd (TDMP), is a leading palm oil producer primarily based in Terengganu, Malaysia, where it operates 13 oil palm estates, two palm oil mills, two bio-composting plants and two biogas plants. The Group also owns two estates, one palm oil mill, one bio-composting plant and one biogas plant in Kalimantan, Indonesia.

1. The information of the production data to be assessed are as follows:

Sungai Tong Palm Oil Mill and Supply Base		
<b>Mill Name</b>	Sungai Tong Palm Oil Mill	
<b>Mill Capacity (tons/hour)</b>	60 MT/hr	
<b>Address / Location</b>	Lot 7663, Batu 23, Jalan Kuala Terengganu-Kota Bharu, 21500 Setiu, Terengganu, Malaysia	
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	005° 18' 29.88" N
	<b>Longitude</b>	102° 54' 37.80" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	25,413.86 mt
	<b>PK</b>	6,272.41 mt
	<b>FFB</b>	124,700.00 mt

2. The Supply Base / Estates details are as follows:

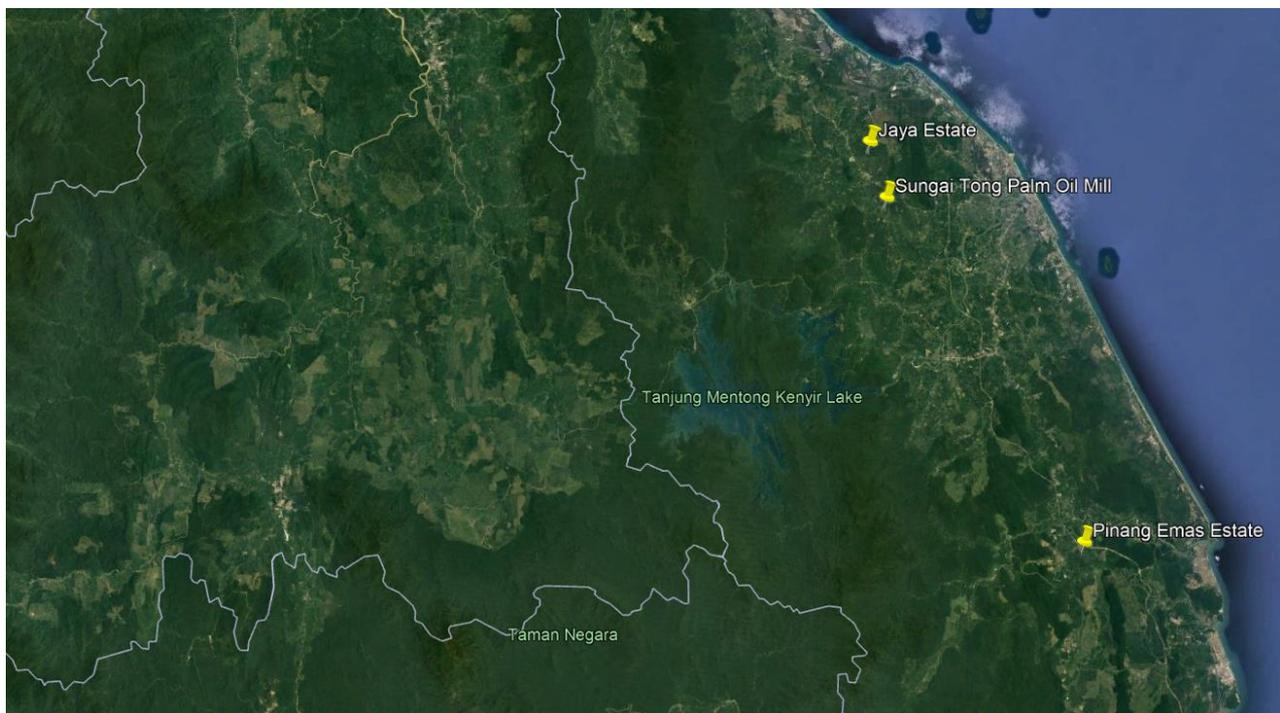
No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Jaya Estate	Jalan Kuala Terengganu-Kota Bharu, 21500 Setiu Terengganu, Malaysia	005° 23' 43.61" N	102° 53' 03.32" E	3,135.72	2,770.13	54,000.00	NL	N/A
2.	Fikri Estate	Jalan Kuala Terengganu-Kota	005° 19' 21.50" N	102° 53' 46.00" E	3,611.02	2,632.62	29,000.00	NL	N/A

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		Bharu, 21500 Setiu Terengganu, Malaysia							
3.	Tayor Estate	Jalan Kuala Terengganu-Kota Bharu, 21500 Setiu Terengganu, Malaysia	005° 15' 58.00" N	102° 53' 26.00" E	2,219.92	1,895.00	20,000.00	NL	N/A
4.	Pelong Estate	Jalan Kuala Terengganu-Kota Bharu, 21500 Setiu Terengganu, Malaysia	005° 16' 55.56" N	102° 49' 59.52" E	3,012.35	1,121.51	5,000.00	NL	N/A
5.	Jerangau Estate	Jalan Jerangau, 21810 Ajil, Hulu Terengganu, Terengganu, Malaysia	004° 57' 41.50" N	103° 09' 47.00" E	1,480.92	1,330.74	5,800.00	NL	N/A
6.	Pinang Emas Estate	Bukit Besi 23000 Dungun, Terengganu, Malaysia	004° 45' 39.96" N	103° 13' 25.68" E	3,807.06	2,713.57	10,900.00	NL	N/A
<b>TOTAL</b>					<b>17,266.99</b>	<b>12,463.57</b>	<b>124,700.00</b>		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

### 3. Location of management unit



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share

knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohamed Hidhir bin Zainal Abidin	Team Leader Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia.</li> <li>- He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years.</li> <li>- He also has the experiences as auditor for several standards including ISO 9001, ISO 14001, ISO 45001, MSPO and RSPO in his previous certification body.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Ahmad Ruffi bin Abu Talib Khan	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Mechanical Engineering, Universiti Teknologi MARA.</li> <li>- Has 2 years of experience working as a MSPO auditor.</li> <li>- Has 5 years of experience in the palm oil industry, specifically in a palm oil mill.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, MSPO Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, and HCV-HCS Training.</li> </ul>
Amir bin Bahari	Team Member Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement	<ul style="list-style-type: none"> <li>- He obtained qualification in B.Sc. (Hons) Chemistry USM 1985 &amp; Diploma in Palm Oil Milling Tech/Management MPOB 1996.</li> <li>- More than 30 years of experience in the oil palm estates and palm oil mills.</li> <li>- Successfully completed the ISO 14001 Lead Auditor Course and Endorsed RSPO P&amp;C Lead Auditor Course.</li> </ul>

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that 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



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Comments that are 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: .....  
Position: ..... Phone Number: .....

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

**Scheme Manager:**

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Fax : +603 9212 9639  
Email : [chaiyaporn.seekao@bsigroup.com](mailto:chaiyaporn.seekao@bsigroup.com)

**AND / OR**

**Auditee:**

Mr. Mohd Izwan Haffez bin Che Azmi  
TDM Plantation Sdn Bhd  
Wisma TDM, 443D Jalan Kamaruddin  
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We thank you and appreciate for your comments.

Yours sincerely,

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Dr. Chaiyaporn Seekao  
Technical and Compliance Manager - Food (RSPO)

