

MUTUAGUNG LESTARI MALAYSIA SDN BHD

October 4th 2017

INVITATION TO COMMENT AGAINST THE MALAYSIAN SUSTAINABLE PALM OIL (MSPO) CERTIFICATION ASSESSMENT OF SIME DARBY PLANTATIONS SDN BHD – SOU 16 KOK FOH PALM OIL MILL & THE RELATED SUPPLY BASES

Dear Sir/Madam,

Sime Darby Plantations Sdn Bhd has commissioned Mutuagung Lestari Malaysia Sdn Bhd for the assessment and certification of its palm oil mill, SOU 16 Kok Foh and it's related supply bases, against the following Malaysian Sustainable Palm Oil (MSPO) scheme standard(s):

- Malaysia Sustainable Palm Oil (MSPO) 2530 3: General Principle for Palm Oil Plantation & Organize Smallholder
- Malaysia Sustainable Palm Oil (MSPO) 2530 4: General Principle for Palm Oil Mills

Information and copies of the relevant standard(s) can be found on the Malaysian Palm Oil Certification Council Website (<u>www.mpocc.com.my</u>) or the Department of Standards Malaysia (<u>www.jsm.gov.my</u>) or contacting the undersigned Mutuagung Lesari Malaysia Sdn Bhd office.

Mutuaguang Lestari Malaysia Sdn Bhd has planned to conduct the main certification assessment for the above-mentioned organization, which is operating 1 (One) Palm Oil Mill and 8 (Estates) from **November 6th to 10th 2017.**

The scope of this assessment shall cover the following location(s):

Palm Oil Mill (POM) assessed against the MSPO 2530 – 4: General Principle for Palm Oil Mills Standard						
Name of Mill	Location Address	GPS Reference		Mill Capacity	Crude Palm Oil (CPO)	Palm Kernel (PK)
		Latitude	Longitude	(MT/Hr)	(MT/Year)	MT/Year
SOU 16 KOK FOH	Kok Foh Palm Oil Mill, 72109 Bahau, Negeri Sembilan	02°47.08′N	102°30.25′E	60	29,400	14,800

Supply Base(s) assessed against the MSPO 2530 – 3: General Principle for Palm Oil Plantation & Organize Smallholder Standard					
Name of Supply Base(s)	Location Address	GPS Reference		Total Area	FFB Production
		Latitude	Longitude	(Ha)	(MT/Year)
Kok Foh Estate	Kok Foh Estate, 72109 Bahau, Negeri Sembilan	02°47.08'N	102°30.25′E	2,307.85	31,600
Sg. Senarut Estate	Sg. Senarut estate, 85100 Batu Anam, Johor	2°34.16′ N	102°45.20' E	1,988.75	10,500
Muar River Estate	Muar River estate, Locked Bag No.503, 85009, Segamat, Johor	2°34.26′ N	102°45.08' E	1,590.71	22,050
Pertang Estate	Pertang estate, 72300 Simpang Pertang, Negeri Sembilan	2°57.25′ N	102°18.12' E	1,052.49	14,700
Sg. Gemas Estate	Sg. Gemas estate, 73400 Gemas, Johor	2°34.73′ N	102°38.86' E	969.63	16,300
Bukit Pilah Estate	Bkt Pilah estate, 73500 Rompin, Negeri Sembilan	2°33.73′ N	102°55.91' E	3,667.31	11,700
St. Helier Estate	St. Helier estate, 72100 Bahau, Negeri Sembilan	2°33.72′ N	102°33.73' E	1,992.65	14,500
Sg. Sabaling Estate	Sg. Sabaling estate, 72100 Bahau, Negeri Sembilan	2°50.56′ N	102°29.03' E	1,321.34	2,500
			Total	14,890.73	123,850

Note: The above figures are based on a forecasted estimate and shall be verified during the site assessment

Mutuagung Lestari Malaysia Sdn Bhd is part of the Mutu Certification International (MUTU) group, which offers technical, inspection and certification services worldwide since 1990. Over the past 27 years, MUTU has successfully executed many certification services for global schemes such as the Japanese Agricultural Standard (JAS), California Air Resources Board (CARB), International Sustainability and Carbon Certification (ISCC), the Indonesian Sustainable Palm Oil (ISPO), and the Roundtable on Sustainable Palm Oil (RSPO).

Your comments are important and we will treat your inputs with confidentiality. Any information collected shall be shared with the audit team executing the assessment and you are also welcomed to directly engage the audit team during the assessment dates listed above. Any disclosure of the information provided shall be carried out with prior consent of the stakeholder group concerned.



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In additional to sharing your inputs through this notification process, please visit our website (<u>www.mutucertification.com</u>) to learn more about our dispute, complaints, or grievance process.

We invite all stakeholders to take part in this consultation process 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 Mutuagung Lestari Malaysia Sdn Bhd or the applicant seeking certification 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
- n, amenities Participation in decision making
- Company approach to community development
- Issues relating to other plantations owned by the company not included in this assessment

ecological, economic or religious significance

Areas within the scope of certification above that is considered critical

to local communities' cultural identity (e.g. areas of cultural,

• Any other issue, both positive and negative that you consider may be of relevance to the assessment

Please include the following details in case we may need to contact you for additional clarification on any issues raised.

Name	
Address	
E-Mail	
Telephone Number	
Summary of Issues	

(Kindly add additional sheets as seen necessary)

Comments received within 30 days from the date of this letter will be considered in the certification assessment. If you wish for your comments to be treated with confidentiality or remain anonymous, please mark your reply "IN CONFIDENCE".

Please send your comments to:

CERTIFICATION OFFICE	APPLICANT OFFICE
Hari Naveen Christopher	Ms. Shylaja Devi Vasudevan Nair
MUTUAGUNG LESTARI MALAYSIA SDN BHD	SIME DARBY PLANTATIONS SDN BHD
MSPO Certification Unit,	Plantations, Sustainability & Quality Management,
B-09-26 Empire Soho,	Sustainability Unit, Level 3A,
Empire Shopping Gallery,	Main Block, Plantations Tower, No. 2,
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We thank you for your comments and feedback.

Yours faithfully,

Hari Naveen Christopher Managing Director Mutuagung Lestari Malaysia Sdn Bhd