

EB02930002

11 March 2024

Public Notification: RSPO Recertification Audit of Boustead Rimba Nilai Sdn Bhd – Segamaha Certification Unit, Boustead Plantations Berhad (RSPO Membership: 1-0012-04-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Boustead Plantations Berhad with RSPO membership number 1-0012-04-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Segamaha Palm Oil Mill and its supply base, located at Lahad Datu, Sabah, Malaysia. The audit will be conducted from **22 April 2024** until **26 April 2024** against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil

RSPO ID number of the Mill is: RSPO_PO1000003737

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

Boustead Plantations Berhad owns 42 oil palm estates and 10 mills in Malaysia. Currently, Boustead Plantations Berhad oversees a total of approximately 94,580 hectares of agricultural land, of which about 77,652 hectares are planted with oil palm. Boustead Plantations Berhad also purchases fresh fruit bunches from surrounding smallholders. Apart from the estates and mills operation, Boustead Plantations Berhad is also involved in planting and processing of oil palm.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Bukit Segamaha Estate	Not applicable	Not applicable
Sungai Segamaha Estate	Not applicable	Not applicable
G&G Estate	Not applicable	Not applicable
Tabung Tentera Estate	Not applicable	Not applicable

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



ACB ABMS 01
 ACB EnMS 01
 ACB FMC 02
 ACB GMP 04
 ACB HACCP 03
 ACB MSPO 05
 ACB PS 03
 MIBAS 003



ACB EMS 02
 ACB FSMS 01
 ACB ISMS 01
 ACB MDQMS 04
 ACB OSHMS 01
 ACB PC 01
 ACB QMS 01



SAMM 085
 SAMM 086
 SAMM 087
 SAMM 240
 SAMM 377
 SAMM 734
 SAMM 735



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The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rohazimi Mat Nawi	Audit Team Leader / Environmental Issues, GHG, Timebound Plan and RSPO Metric Template	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia. • More than 4 years working experience related to Oil Palm Plantation. • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course. • Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. • Successfully completed RSPO Supply Chain Certification training course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.
Dzulfiqar Azmi	Auditor / Social issues and Supply Chain (SC)	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA. • More than 6 years working experience related to Oil Palm Plantation. • Successfully completed Lead Auditor Integrated Management Systems ISO 9001, ISO 14001 & ISO 45001. • Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.
Mohd Zulfakar Kamaruzaman	Auditor / Social issues and HCV	<ul style="list-style-type: none"> • B.Sc. Forestry - University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS • Successfully completed RSPO P&C Lead Auditor Course • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.
Amir Bahari	Auditor / Occupational, Safety & Health Issues and Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> • B.Sc. (Hons) Chemistry & Diploma in Palm Oil Milling Technology • More than 30 years of experience in the oil palm estates and palm oil mills. • Successfully completed accredited Lead Assessor training for EMS and OHSAS • Successfully completed Lead Assessor training for RSPO

SIRIM QAS International Sdn. Bhd. invites stakeholders to provide comments (if any) on any following matters related to the site for audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert “CONFIDENTIAL” in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name	:
Position	:
Valid Email Address	:
Valid Telephone Number	:

Please direct your comments to:

<p>Kamini A/P Sooriamoorthy Head of Food, Agriculture and Forestry Section SIRIM QAS International Sdn. Bhd. 1st Floor, Building 4, SIRIM Complex, No. 1, Persiaran Dato' Menteri, 40700 Shah Alam, Selangor, Malaysia.</p> <p>Tel. : +603 5544 6119 Fax : +603 5544 6763 Email : kamini@sirim.my / syazwani@sirim.my</p>	<p>Pn. Azmariah Muhamed Head of Sustainability & Safety Department Boustead Plantations Berhad 18th Floor, Menara Boustead, 69, Jalan Raja Chulan 50200 Kuala Lumpur, WP Kuala Lumpur, Malaysia.</p> <p>Tel. : +603 2145 2121 Fax : +603 2144 7917 Email : azmariah@bplant.com.my</p>
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We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

Details of Segamaha Palm Oil Mill and its supply base:

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Segamaha Palm Oil Mill	55	KKS Segamaha, Lot CL 115343336, 91114, Lahad Datu, Sabah, Malaysia	05° 12.63' N	117° 48.63' E	44,075.00	7,380.00

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Bukit Segamaha Estate	KM 50.5, Jalan Lahad Datu-Sandakan, Kampung Paris 2, 91114, Lahad Datu, Sabah, Malaysia	05° 12.55' N	117° 45.57' E	2,415.10	2,267.70	53,900.00
Sungai Segamaha Estate	KM 50.5, Jalan Lahad Datu-Sandakan Off Road 30 KM, Kampung Paris 2, 91114, Lahad Datu, Sabah, Malaysia	05° 12.18' N	117° 48.50' E	3,244.90	2,884.50	65,900.00
G&G Estate	Jalan Lahad Datu-Sandakan, Off Road 40 KM, Kampung Paris 2, 91114, Lahad Datu, Sabah, Malaysia	05° 9.90' N	117° 46.65' E	2,409.80	2,276.70	20,170.00
Tabung Tentera Estate	KM 50.5 Jalan Lahad Datu-Sandakan Off 16km, Kampung Paris 2, 91114, Lahad Datu, Sabah.	05° 9.80' N	117° 46.75' E	2,023.00	1,928.90	29,000.00
TOTAL				10,092.80	9,357.80	168,970.00