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ICI Ref: R9328/24-2/ Boustead Plantations Berhad – Lepan Kabu Estate

Date: 13 February 2025

Public Notification:

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-01) of Boustead Plantations Berhad (RSPO Membership No:1-0012-04-000-00), Plantation Management Unit – Boustead Plantations Berhad – Lepan Kabu Estate, Kuala Krai, Kelantan, Malaysia

Dear Stakeholders,

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 had appointed Intertek Certification International Sdn Bhd to conduct the Initial Certification/Recertification Audit/Surveillance Audit (ASA-01) at Boustead Plantations Berhad - Lepan Kabu Estate, located at Kuala Krai, Kelantan. The audit will be conducted from 17 - 21 March 2025 against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- . **RSPO Principles & Criteria 2018**

In brief, Boustead Plantations Berhad is one of the most experienced and established upstream oil palm plantation company in Malaysia and a subsidiary of Boustead Holdings Berhad ("BHB"), one of Malaysia's oldest and largest diversified conglomerates. Backed by BHB's presence in the plantations business, they have over 100 years of plantations industry experience and over 50 years of oil palm plantation estate management experience. They own and manage a total of 44 oil palm plantation estates and 10 palm oil mills in Malaysia with 18 plantation estates in Peninsular Malaysia, 20 in Sabah and 6 in Sarawak. Also operate 3 palm oil mills in Peninsular Malaysia, 5 in Sabah and 2 in Sarawak. Their total landbank stands approximately at 98,200 hectares (ha). Out of this total, the area under oil palm cultivation is approximately 73,500 ha comprising of 24,100 ha in Peninsular Malaysia, 39,100 ha in Sabah and 10,300 ha in Sarawak.

Information of the production data to be assessed on the mills and estates are as follows:

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
Lepan Kabu Estate PT Member ID: RSPO_PO1000016626	KM 88.8 Jalan Kota Bharu - Gua Musang Pahi, 18000 Kuala Krai, Kelantan, Malaysia		102° 13' 15.60" E	2,046.40	1,901.20
Total Hectarage (Ha)				2,046.40	1,901.20

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Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

Intertek Certification International Sdn Bhd is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide and is available globally offering certification across a wide range of industries.





The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Diploma in Plantation Industry Management (UiTM) He has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020

		Bachelor Science Horticulture (UPM)	
Muhamad Naqiuddin Mazeli (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), MCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).	
Mohd Hafiz Mat Hussain (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits	
Khoo Yah Hui (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor of Science (Agribusiness) She has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working experience dealt with oil palm processing facilities from	

Intertek Certification 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:

Mr. Mohd Hafiz Mat Hussain RSPO Scheme Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419 Email: mohdhafiz.mathussain@intertek.com Ms. Mitah Limpu Sustainability & Safety Department Boustead Plantations Berhad 18th Floor, Menara Boustead 69, Jalan Raja Chulan 50200 Kuala Lumpur Tel: 03 2145 2121 ext. 829 Fax: 03 2144 7917 Email: mitah@bplant.com.my

We thank you for your comments and feedback.

Yours faithfully,

MOHD HAFIZ MAT HUSSAIN RSPO Programme Manager Intertek Certification International Sdn Bhd (Business Assurance)