

ICI Ref: R9329/24-1/ Sawit Kinabalu Group – Kunak Palm Oil Mill

Date: 29 November 2024

Public Notification:

Invitation to comment on RSPO Initial Assessment (IA) of Sawit Kinabalu Group (RSPO Membership No: 1-0223-16-000-00), Plantation Management Unit – Borneo Samudera Sdn Bhd – Kunak Palm Oil Mill, Tawau, Sabah, Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **Sawit Kinabalu Group** with RSPO membership number **1-0223-16-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the **Initial Certification/Recertification Audit/Surveillance Audit** at **Borneo Samudera Sdn Bhd – Kunak Palm Oil Mill & Supply bases**, located at **Tawau, Sabah**. The audit will be conducted from **6 – 10 January 2025** against the requirements of:

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

In brief, Borneo Samudera Sdn. Bhd. (BSSB) is a registered subsidiary company of Sawit Kinabalu Group (SKG). The company's main business activities are cultivating, processing, procuring, and trading of oil palm products such as Fresh Fruit Bunches (FFB), Palm Kernel, Crude and Refined palm oil products. Currently, SKG has over 65,000 hectares of planted areas in 36 plantations, 7 palm oil mills for processing, 1 refinery, a Kernel Crushing plant, and 2 bulking installation facilities throughout Sabah.

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

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
Kunak Palm Oil Mill (Capacity:45 mt/hour) PT Member ID: RSPO_PO1000003727	KM 90, Tawau-Lahad Datu Highway 91009 Tawau, Sabah	4.757519	118.13957	33,102	7,255	146,600

Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
Madai Estate	Madai Estate Beg Berkunci 28, 91009 Km1.8, Jalan Kunak- Lahad Datu	4.752859	118.162353	3,101.91	2,712.00
Bongalio Estate	Bongalio Development Estate Km80, Jalan Kunak, Kunak P.O Box 412, 91207 Kunak	4.602511	118.150039	2,098.29	1,653.00
Pegagau Estate	Simpang Borneo Ladang Madai, KM120 Jalan Kunak- Lahad Datu	4.382262	118.454376	3,271.65	3,146.00
Total Hectarage (Ha)				8,471.85	7,511.00

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.

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Location Map of Kunak Mill & Supply Bases



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohd Hafiz Mat Hussain (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	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

<p>Mohd Nur Amin Mohd Halim (Auditor)</p>	<p>Palm Oil Mill, Legal Aspects, Land Use, Environment and HCV / Conservation</p>	<p>Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then started his auditing career at TUV Nord for three (3) years as scheme coordinator and qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. Prior joining Intertek he was with BSI Services Malaysia for one (1) year with experience in auditing RSPO P&C scheme. He had almost five (5) years engaged with international CBs in conducting certification audits of plantation operations for compliance with the ISCC, RSPO and MSPO requirements. Has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022). Qualified as Lead Auditor for RSPO P&C, RSPO Supply Chain, MSPO OPMC, MSPO SCCS and ISCC certification audits</p>
<p>Khoo Yah Hui (Auditor)</p>	<p>Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health</p>	<p>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 year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Currently, she is Tesco appointed Quality Auditor for Tesco Suppliers, Responsible Business Alliance (RBA) and (Worldwide Responsible Accredited Production (WRAP) Social auditor, member of Association of Professional Social Compliance Auditors (APSCA) and successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP</p>

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:

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We thank you for your comments and feedback.

Yours faithfully,



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