

Public Notification

Notification on MSPO Assessment of Tradewinds Plantation Berhad

Date: 2 March 2018

Dear Stakeholders,

Tradewinds Plantation Berhad has applied to SGS (Malaysia) Sdn. Bhd. and will conduct Initial Certification Assessment at Sg. Kachur Palm Oil Mill and its supply bases located at P.O Box 48, Km 22, Jalan Kota Tinggi-Kluang, 81907 Kota Tinggi, Johor, Malaysia. against the requirement of the Malaysian Sustainable Palm Oil (MSPO), MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders for the plantation operation and MS2530-4:2013 Part 4: General principles for palm oil mills for Palm Oil Mill.

MSPO is Malaysian Standard established in the involvement of oil palm industry, Malaysian Palm Oil Board (MPOB) and Malaysian Palm Oil Council (MPOC) toward the production of sustainable palm oil products. MSPO has been launched on 19th November 2013 by Deputy Prime Minister. The standard is operated by Malaysian Palm Oil Certification Council (MPOCC); an independent organization and incorporated under the Malaysian Companies Act, 1965. The organization has been taking an active role in the MSPO certification processes and planned to fulfill all MSPO requirement throughout its production and processes. SGS Malaysia has arranged to conduct assessment on the organization which operating **01 mill and 07 estates** on **20 to 22 March 2018**.

| | Location | GPS Re | ference | Mill Capacity (MT/hr) | Annual Volume | |
|-------------------------------|--|---------------|--------------------|-----------------------------|--------------------------|-------------------------|
| Name of mill | | Latitude | Longitude | | CPO Output (MT/yr) | PK Output (MT/yr) |
| Sg Kachur Palm Oil Mill | P.O Box 48, Km 22, Jalan Kota Tinggi-Kluang, 81907 Kota Tinggi, Johor. | N 1°46'54.34" | E 103°45'49.05" | 40 | - | - |

^{*} Source: Data from 01 June 2016 until 31 December 2017

| Name of | Location | GPS R | eference | Planted Crop | Total Area (Ha) |
|-------------------------------------|---|-------------|---------------|-----------------|--------------------|
| Estate | | Latitude | Longitude | | |
| Pertanian Johor Tenggara Sdn Bhd | Ladang Sisek, P.O.Box 16, 81907 Kota Tinggi, Johor | 1°45'28.01" | 103°47'55.11" | FFB | 2711.00 |
| Ladang Petri Tenggara Sdn Bhd | Ladang Sungai Kachur, Bandar Petri Jaya, 81907 Kota Tinggi, Johor. | 1°47'08.51" | 103°46'41.53" | FFB | 1143.14 |
| Ladang Petri Tenggara Sdn Bhd | Ladang Sungai Lebak, Bandar Petri Jaya, 81907 Kota Tinggi, Johor. | 1°48'29.02" | 103°45"52.73" | FFB | 2,352.16 |
| Semai Segar Sdn Bhd | Ladang Semai Segar, 81907 Kota Tinggi, Johor. | 1°52'11.07" | 103°44'34.27" | FFB | 309.89 |
| Ladang Petri Tenggara Sdn Bhd | Ladang Jaya Peti Surat 22, Bandar Sri Perani, 91900, Kota Tinggi, Johor | 1°47'03.46" | 104°00'59.02" | FFB | 1189.12 |
| Ladang Petri Tenggara Sdn Bhd | Ladang Ulu Papan Peti Surat 66, 81907 Kota Tinggi, Johor | 1°36'09.93" | 104°15'41.33" | FFB | 2617.07 |

| Ladang Petri | Ladang Penawar P.O. Box | | | | |
|------------------|--------------------------|-------------|---------------|-----|--------|
| Tenggara Sdn Bhd | 10, 81930 Bandar Penawar | 1°31'11.96" | 104°08'23.41" | FFB | 949.51 |
| | Kota Tinggi Johor | | | | |

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,400 offices and laboratories around the world. SGS Malaysia is currently accredited by Department of Standard Malaysia (DSM) as an accredited MSPO Certification Body.

The assessor team for the certification assessment will consist of:

| | Lead Auditor for Best Agricultural Practice, Integrated Pest Management, worker welfare, Social aspect and Supply Chain | | |
|------------------|--|--|--|
| Mr Dickens Mambu | Lead Auditor for Quality Management System, Environment Management System, safety and health, and fluent in local languages. | | |
| | Lead Auditor for social aspect, workers welfare and fluent in local languages | | |
| | Auditor for Best Agricultural Practice, Integrated Pest Management, worker welfare, Social aspect and Supply Chain | | |
| ТВС | Auditor for Quality Management System, Environment Management System, safety and health, and fluent in local languages. | | |
| | Auditor for social aspect, workers welfare and fluent in local languages | | |

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- a) Environmental protection within the estate or mill including use of pesticide and effluent management.
- b) Biodiversity within the estate and mill
- c) Opportunities for employment
- d) Contribution for local development
- e) Provision of housing, sanitation, facility and education support
- f) Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issues raised.

| Name | : |
|-----------|---|
| Address | : |
| | |
| Telephone | : |
| Fax . | : |

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'. Please send your comments to:

| SGS (Malaysia) Sdn. Bhd. | Tradewinds Plantation Berhad. |
|--|---|
| Mr. Kenny Looi Certification & Business Enhancement (CBE); Country Business Manager (CBE) | Mr. Frankie A Patrick Head of Safety and Sustainability Department |
| Unit 10-1, 10 th Floor, Bangunan Malaysian RE No. 17, Lorong Dungun, Damansara Heights, 50490 Kuala Lumpur, Malaysia | TRADEWINDS PLANTATION BERHAD No 7, Jalan 5/65C, Off Jalan Pahang Barat, Pekeliling Business Centre, 53000 Kuala Lumpur |
| Phone: +603 2095 9200 Fax: +603 2093 8202 E-mail: <u>kenny.looi@sgs.com</u> | Phone: +603 4289 7996 Fax: +603 4251 0660 E-mail: frankie.patrick@tpb.com.my |