

SIRIM QAS INTERNATIONAL SDN. BHD. (410334-X)

SIRIM Complex, 1, Persiaran Dato' Menteri, Section 2, 40700 Shah Alam, Selangor Darul Ehsan, Malaysia. Tel: 603-5544 6400 Fax: 603-5544 6810

www.sirim-gas.com.my

Date: 16th September 2019

Ref. no.: EF18160001

To: Stakeholder

Dear sir/madam,

INVITATION TO COMMENT ON MSPO MS 2530 CERTIFICATION AUDIT OF FGV PALM INDUSTRIES SDN BHD - KILANG BUKIT MENDI, PAHANG

FGV Palm Industries Sdn Bhd - Kilang Bukit Mendi, Pahang has commissioned SIRIM QAS International Sdn. Bhd. for the audit and certification of its Management Unit against Malaysian Sustainable Palm Oil (MSPO), MS 2530:2013.

MSPO MS 2530:2013 is a Malaysian Standard that enable the oil palm growers and millers to enhance the sustainability aspect of palm oil production. With the MSPO certification, the players will be able to make claims that their products are produced sustainably. The sustainable aspects covered in the Malaysian Standard MS 2530:2013 comprise of the following:

- Management Commitment & Responsibility
- Transparency
- Compliance to legal requirements
- Social responsibility, health, safety & employment condition
- Environment, natural resources, biodiversity & ecosystem services
- Agriculture best practice
- Development of new planting

The MSPO Stage 2 audit of FGV Palm Industries Sdn Bhd - Kilang Bukit Mendi, Pahang is as follow:

Name of Management Unit : FGV Palm Industries Sdn Bhd - Kilang Bukit Mendi, Pahang 2. Audit commencing date : 21st October 2019

3. Audit end date 23rd October 2019

4. Location of audit 28320 Triang, Pahang Darul Makmur.

5. Total area of oil palm to be audited 35 mt/hr

6. Standard(s) used MS 2530-4:2013 The above standards can be purchased through

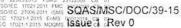
http://www.msonline.gov.my/catalog.php

7. Audit team member and area of : Ahmad Kamal Shahabudin expertise









MS ISO/IEC 17025 CALIBRATION /TESTING

STANDARDS













In relation to the above, we would like to invite you to provide us feedback on any of the above issues by returning the attached reply form before 21st October 2019. If necessary, the audit team will arrange a meeting or telephone discussion during or before the on-site audit for further details. Please be assured that the source of any information provided will be treated as confidential and any disclosure of the information provided shall be carried out with prior consent from your side.

In case that you have any complaints regarding the audit or appeals or dispute against the decision of the audit team we have the processes and procedures which are available at our website www.sirim-gas.com.my.

Thank you for your kind attention and looking forward to your reply.

Yours sincerely,

Kamini A/P M.Sooriamoorthy

Head

Food, Agriculture and Forestry Section SIRIM QAS International Sdn Bhd.

REPLY FORM

Attention:
Ms. Kamini A/P M.Sooriamoorthy
Head,
Food, Agriculture and Forestry Section
SIRIM QAS International Sdn Bhd
1, Persiaran Dato' Menteri
Section 2, 40700 Shah Alam

Selangor Darul Ehsan. Tel. no.: 03-55446448 Fax no.: 03-55446763 Email: kamini@sirim.my

| FEEDBACI | K ON MSPO AUDI | ΓAT: | WARRING TO THE TAXABLE PROPERTY. | |
|--------------------------------------|--|------------------|----------------------------------|--|
| I refer to you confirm that: | | | for the MSPO audit a | at the above audit site. I would like to |
| I ha | ve no issues to be r | aised against th | ne audit site | |
| I ha | ve the following issu | ues against the | audit site | |
| | Issues related to legal compliance | | Please elaborate: | |
| | Issues related to social aspect Issues related to environment | | Please elaborate: | |
| | | | Please elaborate: | |
| | Issues related to health & safety | | Please elaborate: | |
| | Others | | Please elaborate: | |
| I would | d like SIRIM audit te | eam to arrange | discussion with the fo | ollowing person for further details |
| | Name | : | | |
| | Position | | | |
| | Contact no. | | | |
| | Email address | | | - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 |
| Thank you | | | | |
| Yours sincere | ely, | | | |
| Name : Address : Contact no. : | | | | |