

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-qas.com.my

Date: 21st August 2019

Ref. no.: EF18180001

To: Stakeholder

Dear sir/madam.

INVITATION TO COMMENT ON MSPO MS 2530 CERTIFICATION AUDIT OF FGV PALM INDUSTRIES SDN BHD - KILANG SAWIT JERANGAU BARAT, TERENGGANU

FGV Palm Industries Sdn Bhd – Kilang Sawit Jerangau Barat, Terengganu 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 Sawit Jerangau Barat, Terengganu is as follow:

1. Name of Management Unit FGV Palm Industries Sdn Bhd - Kilang Sawit Jerangau Barat, Terengganu

2. Audit commencing date 24th September 2019

3. Audit end date 26th September 2019

4. Location of audit : 21820 Ajil, Terengganu Darul Iman.

Total area of oil palm to be audited / mill : 5.

capacity

40 mt/hr

6. Standard(s) used MS 2530-4:2013

> above standards can be purchased through

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

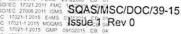
7. Audit team member and area of : Ahzahar Amir

expertise











MS ISO/IEC 17025 CALIBRATION /TESTING AMM NO 085 AMM NO 087











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 24th September 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 Sooriamoorthy

Head

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

REPLY FORM

Attention:

Ms. Kamini 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.: 03-55445673 Fax no.: 03-55446763 Email: kamini@sirim.my

FEEDBAC	K ON MSPO AUD	IT AT :		
I refer to you confirm that			for the MSPO audit	at the above audit site. I would like t
I ha	ave no issues to be	raised against th	ne audit site	
I ha	ave the following iss	sues against the	audit site	
	Issues related to legal compliance		Please elaborate:	E
	Issues related to social aspect		Please elaborate:	
	Issues related to environment		Please elaborate:	
	Issues related to health & safety		Please elaborate:	
	Others		Please elaborate:	
I woul	ld like SIRIM audit t	eam to arrange	discussion with the fo	ollowing person for further details
	Name	*		
	Position	•		
	Contact no.	0		
	Email address			
Thank you				
Yours sincer	ely,			
Name : Address : Contact no.				