

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: 18th September 2019

Ref. no.: EJ70920001 / EJ70920002

To: Stakeholder

Dear sir/madam,

INVITATION TO COMMENT ON MSPO MS 2530 CERTIFICATION AUDIT OF JERNIH KEMBOJA SDN BHD

Jernih Kemboja Sdn Bhd 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 Jernih Kemboja Sdn Bhd is as follow:

1. Name of Management Unit : Jernih Kemboja Sdn Bhd

2. Audit commencing date 23rd October 2019

3. Audit end date 25th October 2019

4. Location of audit Lot 9958, Batu 4, Jalan Mersing, Kawasan Perindustrian

Lau Kim Teck Fasa 2, 86000 Kluang, Johor

5. Total area of oil palm to be audited 61.4638 Ha

6. Standard(s) used MS 2530-2:2013

> above standards can be purchased through

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

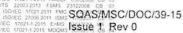
7. Audit team member and area of :

expertise

Ahzahar Amir Borhan Abd Aziz











CALIBRATION /TESTING











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 23rd 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-qas.com.my.

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

Yours sincerely,

Kamini A/P Sooriamoorthy

Head

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

REPLY FORM

Attention:

Ms. Kamini A/P 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

| FEEDBAG | CK ON MSPO AUDI | T AT : | | |
|-----------------------------------|--|-------------------|------------------------|--|
| I refer to yo confirm tha | ur letter dated t: | | for the MSPO audit a | at the above audit site. I would like to |
| I h | ave no issues to be | raised against th | ne audit site | |
| lh | ave the following iss | 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 wou | ıld like SIRIM audit t | eam to arrange | discussion with the fo | llowing person for further details |
| | Name | Ŷ | | |
| | Position | \$ | | |
| | Contact no. | 7 | | |
| | Email address | 1 | | |
| Thank you | | | | |
| Yours since | rely, | | | |
| Name : Address : Contact no | ************************************** | | | |

SQAS/MSC/DOC/39-15 Issue 1 Rev 0