

EL26130001

22 June 2021

Public Notification: Initial Audit of Lebijaya Sdn Bhd (RSPO Membership: 1-0297-20-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Lebijaya Sdn Bhd with RSPO membership number 1-0297-20-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Initial Audit at Bukit Kretam Sdn Bhd, located at Kinabatangan, Sabah, Malaysia. The audit will be conducted from 28 July 2021 to 30 July 2021 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil

RSPO ID number of the Mill is: RSPO_PO1000011247

Refer attachment 1 for information of the production data to be assessed on the estates.

Lebijaya Sdn Bhd is located in Kinabatangan, Sabah with total planted area 225.00 ha and the area was planted since 2002. The estate was surrounded with others oil palm plantations e.g Hap Seng Plantations Holdings Berhad, IOI Unico Desa, Harus Abadi Sdn Bhd and smallholders' estate. It is about 75km from Lahad Datu town with 1 to 2 hours travelling.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Lebijaya Sdn Bhd	Not Applicable	Not Applicable

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 E-IMS CB 0001
 OSH CB 0001 MDQMS CB 0004
 HACCP CB 0003 MSPO CB 0005
 FSMS CB 0001 ABMS CB 0001
 GMP CB 0004



MS ISO/IEC 17025
 CALIBRATION / TESTING
 SAMM NO.085 SAMM NO.086
 SAMM NO.087 SAMM NO.219
 SAMM NO.231 SAMM NO.240
 SAMM NO.259 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734



MS ISO/IEC 17020
 MBAS NO. 003



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The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Audit Team Leader / Social Issues and HCV Issues	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016 • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS
Dzulfiqar Azmi	Auditor / Good Agricultural Practices (GAP) Issues and Social Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rohazimi Mat Nawi	Auditor / Environmental Issues, Occupational Safety & Health Issues and GHG	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical - Gas) - Universiti Teknologi Malaysia • More than 4 years working experience related to Oil Palm Plantation • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course • Successfully completed Lead Assessor training for RSPO by David Ogg • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course by David Ogg
Amir Bahari	Auditor / Environmental Issues, Occupational Safety & Health Issues and Timebound Plan	<ul style="list-style-type: none"> • B.Sc. (Hons) Chemistry & Diploma in Palm Oil Milling Technology • More than 30 years of experience in the oil palm estates and palm oil mills. • Successfully completed accredited Lead Assessor training for EMS and OHSAS • Successfully completed Lead Assessor training for RSPO

SIRIM QAS 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

Please 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:

Kamini A/P Sooriamoorthy

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Email: lebijaya@yahoo.com

We thank you for your comments and feedback.

Yours sincerely,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

APPENDIX**Attachment 1**

Details of Lebijaya Sdn Bhd

Name of Estates Association /	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)
	Address	Longitude	Latitude	Total Certified Area	Planted Area	
Lebijaya Sdn Bhd	CL 095332228, Litang, Kinabatangan, Sabah, Malaysia	118° 31' 1.619" E	5° 21' 38.934" N	250.00	225.00	4,000.00
Total				250.00	225.00	4,000.00