

Date : 16 July 2021

Ref. no. : EI03590001 / EI03590002

To: Stakeholder

Dear sir/madam,

INVITATION TO COMMENT ON MSPO MS 2530 CERTIFICATION AUDIT OF ATAS SUNGAI JERNIH BUSINESS UNIT, BOUSTEAD PLANTATIONS BERHAD

Boustead Plantations Berhad 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 surveillance audit of Sungai Jernih Business Unit, Boustead Plantations Berhad is as follow:

1. Name of Management Unit : Sungai Jernih, Boustead Plantations Berhad
2. Audit commencing date : 23 August 2021
3. Audit end date : 27 August 2021
4. Location of audit : KM 70, Lebuhraya Gambang-Segamat, 26650 Pekan, Pahang Darul Makmur
5. Total area of oil palm to be audited : 6,847.00 Ha
6. Standard(s) used : MS 2530-3:2013 and 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 expertise : Mohd Zulfakar Kamaruzaman
Dzulfiqar Azmi
Rozaimie Ab Rahman
Mohd Ab Raouf Asis



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 EIMS CB 0001
 OSH CB 0001 NCCMS 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.299 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734



MS ISO/IEC 17020
 MIBAS NO. 003



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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 **23 August 2021**. 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 SOORIAMORTHY)
Head
Food, Agriculture and Forestry Section
SIRIM QAS International Sdn Bhd.

REPLY FORM

Attention:
Kamini A/P Sooriamorthy
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. : 03-55556448
Fax no.: 03-55446763
Email : kamini@sirim.my

FEEDBACK ON MSPO AUDIT AT :

I refer to your letter dated for the MSPO audit at the above audit site. I would like to confirm that:

☐ I have no issues to be raised against the audit site

☐ I have the following issues against the audit site

☐ Issues related to legal compliance Please elaborate:

☐ Issues related to social aspect Please elaborate:

☐ Issues related to environment Please elaborate:

☐ Issues related to health & safety Please elaborate:

☐ Others Please elaborate:

☐ I would like SIRIM audit team to arrange discussion with the following person for further details

Name :

Position :

Contact no. :

Email address :

Thank you

Yours sincerely,
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Name :
Address :
Contact no. :