

Date : 20 October 2021

Ref. No. : ES10170024

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD - STRATEGIC OPERATING UNIT (SOU) 33, DERAWAN

Sime Darby Plantation 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 Recertification Audit will be conducted as follow:

1. Name of Management Unit : Sime Darby Plantation Berhad – Strategic Operating Unit (SOU) 33, Derawan
2. Audit commencing date : 13 December 2021
3. Audit end date : 18 December 2021
4. Location of audit : Derawan Palm Oil Mill, 97011 Bintulu, Sarawak, Malaysia
5. Total area of oil palm to be audited : 9,537.183
6. Standard(s) used : MS 2530-3:2013 and MSPO 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 : 1) Dzulfihar Azmi
2) Mohd Ab Raouf Asis
3) Rohazimi Mat Nawi

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 13 December 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 Sooriamoorthy
Section Head
Food, Agriculture & Forestry Section
SIRIM QAS International Sdn. Bhd.



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
GNP 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
MBAS NO. 003



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IO Net
THE INTERNATIONAL CERTIFICATION NETWORK

REPLY FORM

Attention To:
Ms. Kamini A/P Sooriamoorthy
Head of Food, Agriculture & Forestry Section
SIRIM QAS International Sdn Bhd
No. 1, Persiaran Dato' Menteri
Section 2, 40700 Shah Alam
Selangor Darul Ehsan.
Tel. No. : 03-5544 6448
Fax No. : 03-5544 6763
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. :