

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-gas.com.my

Date: 20 October 2021

Ref. No.: ES10170029 / ES10170030

To: Stakeholder Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD -STRATEGIC OPERATING UNIT (SOU) 31, LAVANG

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:

Name of Management Unit : Sime Darby Plantation Berhad - Strategic Operating Unit (SOU) 31, Lavang 1.

2. Audit commencing date : 6 December 2021

3. Audit end date : 10 December 2021

: Lavang Palm Oil Mill, 97008 Bintulu, Sarawak, Malaysia. 4. Location of audit

5. Total area of oil palm to be audited : 23,642.81

MS 2530-3:2013 and MSPO 2530-4:2013

6. Standard(s) used : The above standards be purchased through

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

Audit team member and area of 7.

expertise

: 1) Mohd Zulfakar Kamaruzaman

2) Rohazimi Mat Nawi

3) Mohd Ab Raouf Asis

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 6 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-gas.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.

















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 t	he MSPO audit at the abov	ve audit site. I would like to confirm that:
I have no issues to be raised against the aud	lit site.	
I have the following issues against the audit s	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 :	
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I would like SIRIM audit team to arrange disc	cussion with the following p	person for further details
Name :		
Position :		
Contact No. :		
Email address :		
Thank you.		
Yours sincerely,		
•		
Name :		
Address :		
Contact No. :		