

EL04190001

4 April 2022, 21 May 2022 (Rev)

Public Notification: Recertification Audit of Lam Soon Plantations Sdn Bhd, Lam Soon Cannery Private Limited (RSPO Membership: 2-0909-18-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Lam Soon Cannery Private Limited with RSPO membership number 2-0909-18-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Lam Soon Palm Oil Mill and its supply base, located at Lahad Datu, Sabah, Malaysia. The audit will be conducted from 23 May 2022 until 27 May 2022 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_PO1000003835

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

Lam Soon Plantations Sdn Bhd owns 1 oil palm estates and 1 mill in Malaysia. Currently, Lam Soon Plantations Sdn Bhd oversees a total of approximately 5,885 hectares of agricultural land, of which about 5,593 hectares are planted with oil palm. Apart from the estates and mills operation, Lam Soon Plantations Sdn Bhd is also involved in planting and processing of oil palm.

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

Name of Estate	NPP Status	RaCP Status
Lam Soon Estate	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.

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rozaimiee Ab Rahman	Audit Team Leader / Occupational Safety & Health Issues, Good Agricultural Practices (GAP), Supply Chain and Metric Template	<ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016) • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed an RSPO-endorsed RSPO Supply Chain Certification training course • Successfully completed accredited Lead Assessor training for EMS and OHSAS
Mohd Ab Raouf Asis	Auditor / Social issues, Timebound Plan and GHG	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for QMS and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Ismail Adnan Abdul Malek	Auditor / Social issues, HCV and Environmental issues	<ul style="list-style-type: none"> • Diploma in Forestry - Institut Teknologi MARA • B.Sc. (Hons) In Forestry - University of Washington U.S.A • 12 years' experience in Forest related areas as a Forest Management Officer since 1974 • Collected more than 65 man-days in auditing MC&I (2016) as forest auditor • Successfully completed RSPO P & C Lead Auditor Training Course • Successfully passed EMS 14001: 2004 Lead Auditor Course

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.

Commenters will need to 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

Section Head
Food, Agriculture and Forestry Section
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Or

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We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)

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

Details of Lam Soon Palm Oil Mill and its supply base:

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Lam Soon Palm Oil Mill	45	28 KM off Lahad Datu - Sandakan Highway, 91109 Lahad Datu, Sabah, Malaysia.	5.254373 N	118.174882 E	26,666	4,822

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Lam Soon Estate	28 KM off Lahad Datu - Sandakan Highway, 91109 Lahad Datu, Sabah, Malaysia.	5.244980 N	118.167033 E	5,885.00	5,593.00	113,473
TOTAL				5,885.00	5,593.00	113,473