

Date : 21 May 2024

Ref. No. : EH05570002

To : Stakeholder

Dear Sir/Madam,

**INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF HARIYAMA SDN BHD - HARIYAMA CPO MILL**

Hariyama Sdn Bhd - Hariyama CPO Mill 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                 | : | <u>Hariyama Sdn Bhd - Hariyama CPO Mill</u>  |
| 2. Audit commencing date                   | : | <u>4 July 2024</u>   |
| 3. Audit end date                          | : | <u>5 July 2024</u>   |
| 4. Location of audit                       | : | <u>Lot 1, Block 6, Retus Land District Oya-Dalat, 96300 Mukah, Sarawak.</u>  |
| 5. Total area of oil palm to be audited    | : | <u>N/A</u>   |
| 6. Standard(s) used                        | : | <u>MS 2530-4:2013<br/>The above standards can be purchased through<br/><a href="http://www.msonline.gov.my/catalog.php">http://www.msonline.gov.my/catalog.php</a></u> |
| 7. Audit team member and area of expertise | : | <u>1) Mohd Zulfakar Kamaruzaman<br/>2) Dzulfiqar Azmi</u>  |

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 4 July 2024**. 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](http://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.



ACB ABMS 01  
ACB EnMS 01  
ACB FMC 02  
ACB GMP 04  
ACB HACCP 03  
ACB MSPO 05  
ACB PS 03  
MIBAS 003



ACB EMS 02  
ACB FSMS 01  
ACB ISMS 01  
ACB MDQMS 04  
ACB OSHMS 01  
ACB PC 01  
ACB QMS 01



SAMM 085  
SAMM 086  
SAMM 087  
SAMM 240  
SAMM 377  
SAMM 734  
SAMM 735



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**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.  
No. Tel: 03-5544 6119 | E-mel: [kamini@sirim.my](mailto:kamini@sirim.my) / [syazwani@sirim.my](mailto:syazwani@sirim.my)

**FEEDBACK ON MSPO AUDIT AT** :  Hariyama Sdn Bhd - Hariyama CPO Mill

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,

.....  
Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_