

SIRIM QAS INTERNATIONAL SDN. BHD. 199601037981 (410334-X)

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www.sirim-gas.com.my

Date: 20 June 2024

Ref. No.: EC05390001

To: Stakeholder Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF City Plantation Sdn Bhd

City Plantation Sdn Bhd 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 : City Plantation Sdn Bhd

2. Audit commencing date : 29 July 2024

3. Audit end date : 1 August 2024

City Plantations Sdn. Bhd., Batu 5, Off Kuala Bikam, Jalan Bidor, Mukim Location of audit

Changkat Jong, Teluk Intan.

Palm World Sdn. Bhd., Gunung Besout (Near Sungkai), Mukim Durian

Sebatang, Perak.

Fu & Foo Sdn. Bhd., Batu 5, Off Kuala Bikam, Jalan Bidor, Mukim

: Changkat Jong, Teluk Intan.

5. Total area of oil palm to be audited : 2,120.44 Ha

MS 2530-3:2013

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

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

7. Audit team member and area of

expertise

: 1) 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 29 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.

Thank you for your kind attention and looking forward to your reply.

Yours sincerely.

KamirkA/P Sooriamoorthy

Section Head

Food, Agriculture & Forestry Section SIRIM QAS International Sdn. Bhd.



ACB FMC 02

ACR GMP 04

ACB HACCP 03 ACB MSPO 05 ACB PS 03 MIBAS 003























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 / syazwani@sirim.my

FEEDBACK ON MSPO AUDIT	AT : City Plantation	on Sdn Bhd		
I refer to your letter dated	for the	MSPO audit at the	abo	ve audit site. I would like to confirm that:
I have no issues to be ra	aised against the audit	site.		
I have the following issue	es against the audit site	э.		
Issues related t	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 Name Position Contact No. Email address	:			
Thank you.				
Yours sincerely,				
Name : Address : Contact No. :				