

Date : 2 September 2024

Ref. No. : EJ04790001

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530:2022 CERTIFICATION AUDIT OF JT OIL PALM DEVELOPMENT SDN BHD - WEALTH HOUSES CPO MILL

JT Oil Palm Development Sdn Bhd - Wealth Houses 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.

MSPO MS 2530 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 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 | : JT Oil Palm Development Sdn Bhd - Wealth Houses CPO Mill |
| 2. | Audit commencing date | : 26 September 2024 |
| 3. | Audit end date | : 27 September 2024 |
| 4. | Location of audit | : Lot 318, Block 15, Bruit Land District, 96200 Daro, Sarawak. |
| 5. | Total area of oil palm to be audited | : N/A |
| 6. | Standard(s) used | : MS 2530-4-1:2022
The above standards can be purchased through
http://www.msonline.gov.my/catalog.php |
| 7. | Audit team member and area of expertise | : 1) Dzulfiqar Azmi
2) Ahzahar Amir |

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 26 September 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,



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 / syazwani@sirim.my

FEEDBACK ON MSPO AUDIT AT : JT Oil Palm Development Sdn Bhd - Wealth Houses 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,

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Name : _____
Address : _____
Contact No. : _____