

SIRIM QAS INTERNATIONAL SDN. BHD. 199601037981 (410334-x) 1, Persiaran Dato' Menteri, Section 2, P.O Box 7035 40700 Shah Alam, Selangor Darul Ehsan. MALAYSIA

Tel: 603-5544 6400 Fax: 603-5544 6810

www.sirim-qas.com.my

Date : 20 September 2024

Ref. No. : EJ70930001

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF LADANG JUMBO VISTA SDN BHD

Ladang Jumbo Vista 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	: Ladang Jumbo Vista Sdn Bhd		
2.	Audit commencing date	: <u>23 October 2024</u>		
3.	Audit end date	: <u>25 October 2024</u>		
4.	Location of audit	No. 53, Jalan Damai 3, Taman Damai, 86200 Simpang Renggam, Kluang, : Johor Darul Takzim.		
5.	Total area of oil palm to be audited	: <u>136.50 Ha</u>		
6.	Standard(s) used	MS 2530-3:2013 The above standards can be purchased through <u>http://www.msonline.gov.my/catalog.php</u>		
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- 7. Audit team member and area of expertise
- Ahmad Kamal Shahabuddin

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 23 October 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 <u>www.sirim-gas.com.my</u>.

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

Yours sincerely

Kamini KP 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. No. Tel: 03-5544 6119 E-mel: kamini@sirim.my / syazwani@sirim.my								
FEEDBACK ON MSPO AUDIT AT : Ladang Jumbo Vista Sdn Bhd								
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	o legal compliance	Please elaborate	:				
	Issues related to	o social aspect	Please elaborate	:				
	Issues related to	o environment	Please elaborate	:				
Issues related to health & safety		o 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.	 : :							