

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 6000

www.sirim-gas.com.my

Date: 1 November 2024

Ref. No.: ES10260003, ES10260002

To: Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF SAWIT KINABALU SDN BHD - APAS BALUNG

Sawit Kinabalu Sdn Bhd – Apas Balung 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 2530:20213 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 : Sawit Kinabalu Sdn Bhd – Apas Balung

2. Audit commencing date : <u>2 December 2024 (Combined audit)</u>

3. Audit end date : 6 December 2024

4. Location of audit : KM 37, Tawau Semporna Highway, 91009 Tawau, Sabah.

5. Total area of oil palm to be audited : 6,767.20 Ha, 60mt/hr

6. Standard(s) used : MSPO MS 2530-3:2013 & MS 2530-4:2013

7. Audit team member and area of

expertise

1) Rohazimi Mat Nawi

2) Rozaimee Ab Rahman

3) Mohd Razman Salim

4) Ismail Adnan Abdul Malek

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 2 December 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,

Kankin A/P Sooriamoorthy

Section Head

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





















ACB 001

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 : Sawit Kinabalu Sdn Bhd – Apas Balung		
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 :	
Others	riease 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,		
i ouis silicerely,		
Name : Address :		
Contact No. :		