

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-qas.com.my

Date : 25 February 2025 (Revised)

Ref. No. : ES10170022

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF SD GUTHRIE BERHAD - STRATEGIC OPERATING UNIT (SOU) 17, KEMPAS

SD Guthrie Berhad has commissioned SIRIM QAS International Sdn. Bhd. for the audit and certification of its Management Unit against Malaysian Sustainable Palm Oil (MSPO), MS 2530:2022.

MSPO MS 2530:2022 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 2530:2022 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 | : | SD Guthrie Berhad - Strategic Operating Unit (Sou) 17, Kempas | | |
|----|--|---|--|--|--|
| 2. | Audit commencing date | : | 4 March 2025 (Combined with RSPO) | | |
| 3. | Audit end date | : | 8 March 2025 | | |
| 4. | Location of audit Total area of oil palm to be audited | | Refer Attachment A | | |
| 5. | | | 11,828.51 Ha/ 60 MT/Hr | | |
| • | | | MSPO 2530-3-2:2022 & MSPO 2530-4-1:2022 | | |
| 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 | : | Ahmad Kamal Shahabuddin Dzulfiqar Azmi | | |

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 March 2025**. 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 A/P Sooriamoorthy Section Head Food, Agriculture & Forestry Section SIRIM QAS International Sdn. Bhd.



DETAILS OF GROUP CERTIFICATION OF SD GUTHRIE BERHAD - STRATEGIC OPERATING UNIT (SOU) 17, KEMPAS

MSPO MS 2530-3-2:2022

| No | Management Unit | Location Address |
|----|-----------------|-----------------------|
| 1 | Kempas Estate | 71000, Jasin, Melaka |
| 2 | Kemuning Estate | 76460, Tebong, Melaka |
| 3 | Tangkah Estate | 84900, Tangkak, Johor |
| 4 | Serkam Estate | 71000, Jasin, Melaka |

MSPO MS 2530-4-1:2022

| No | Management Unit | Location Address |
|----|-----------------|----------------------|
| 1 | Kempas POM | 77000, Jasin, Melaka |

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 : SD Guthrie Berhad - Strategic Operating Unit (Sou) 17, Kempas | | | | | | | | | | |
| I refer to your | letter dated | for the | e MSPO audit at the | abo | ve 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 | o health & safety | Please elaborate | : | | | | | | |
| | - | - | | | | | | | | |
| | | | | | | | | | | |
| | Others | | Please elaborate | : | | | | | | |
| | | | | | | | | | | |
| I would | like SIRIM audit 1 | team to arrange discu | ssion with the followi | ing p | person for further details | | | | | |
| | Name | : | | | | | | | | |
| | Position | : | | | | | | | | |
| | Contact No. | : | | | | | | | | |
| | Email address | : | | | | | | | | |
| Thank you. | | | | | | | | | | |
| Yours sincerel | lv. | | | | | | | | | |
| | , | | | | | | | | | |
| Name | | | | | | | | | | |
| Address | : | | | | | | | | | |
| Contact No. | : | | | | | | | | | |