

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: 8 January 2025

Ref. No.: EB28920001

To: Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT BUMIGAYA SDN BHD

Bumigaya 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 2530:2022.

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 : Bumigaya Sdn Bhd

2. Audit commencing date : 12 February 2025

3. Audit end date : 14 February 2025

4. Location of audit : Kampung Rasak Darat, 89108 Kota Marudu Sabah, Malaysia

5. Total area of oil palm to be audited : 76.90 Ha

6. Standard(s) used : MSPO 2530-3-1:2022

7. Audit team member and area of : Chen Sieng Yin

expertise

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 12 February 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 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 001















MIBAS 003 SAMM 085 SAMM 086 SAMM 087 SAMM 240 SAMM 377 SAMM 734

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 : Bumigaya 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.					
		o 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	: .	
N P C	ke SIRIM audit to lame losition contact No. mail address	:			
Thank you.					
Yours sincerely,					
Name Address Contact No.	 : :				