

Date : 31 December 2024

Ref. No. : EL26060001

To : Stakeholder

Dear Sir/Madam,

**INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF LADANG LAYONG SEGAMA SDN. BHD.**

Ladang Layong Segama 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                 | : | <u>Ladang Layong Segama Sdn. Bhd.</u>                                    |
| 2. Audit commencing date                   | : | <u>17 February 2025</u>  |
| 3. Audit end date                          | : | <u>18 February 2025</u>  |
|  |   | <u>Ladang Layong Segama Sdn. Bhd. / Batangan Plantations Sdn. Bhd. /</u> |
|  |   | <u>Springfield Oil Palm Sdn. Bhd. / Aspen Plantation Sdn. Bhd.</u>       |
| 4. Location of audit                       | : | <u>Lahad Datu, Sabah</u>   |
| 5. Total area of oil palm to be audited    | : | <u>1,232.13 Ha</u>   |
| 6. Standard(s) used                        | : | <u>MSPO MS 2530-3-2:2022</u>   |
| 7. Audit team member and area of expertise | : | <u>1) Ahmad Kamal Shahabuddin</u>  |
|  |   | <u>2) Chen Sieng Yin</u>   |
|  |   | <u>3) Nor Ezani Ahmad</u>  |

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 17 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](http://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



ACB 001



MIBAS 003  
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](mailto:kamini@sirim.my) / [syazwani@sirim.my](mailto:syazwani@sirim.my)

**FEEDBACK ON MSPO AUDIT AT** : Ladang Layong Segama 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 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,

.....  
Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_