

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 : 6 Januari 2025

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 ANNUAL SURVEILLANCE AUDIT OF REMBAU PLANTATION SDN BHD - TEJAS ESTATE

Rembau Plantation Sdn Bhd - Tejas Estate 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 Annual Surveillance Audit will be conducted as follow:

| 1. | Name of Management Unit | : Rembau Plantation Sdn Bhd - Tejas Estate | |
|----|---|--|--|
| 2. | Audit commencing date | : 6 February 2025 | |
| 3. | Audit end date | : 7 February 2025 Lot 6116, 6117, 6143, 6277 and 6284, Lebuhraya Segamat-Kuantan, | |
| 4. | Location of audit | : Mukim Sermin, 85000 Segamat, Johor Darul Takzim. | |
| 5. | Total area of oil palm to be audited | : <u>758.75 Ha</u> | |
| 6. | Standard(s) used | : MSPO 2530-3-2:2022 | |
| 7. | Audit team member and area of expertise | : 1) Rohazimi Mat Nawi 2) Mohd Razman Salim | |

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 6 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 <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.



REPLY FORM

| 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: <u>kamini@sirim.my</u> / g | <u>syazwani@sirim.my</u> |
|---|--|
| FEEDBACK ON MSPO AUDIT AT : Rembau Pla | antation Sdn Bhd - Tejas Estate |
| I refer to your letter dated for th | ne MSPO audit at the above audit site. I would like to confirm that: |
| I have no issues to be raised against the audit | t site. |
| I have the following issues against the audit si | ite. |
| 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 | |
| | |
| I would like SIRIM audit team to arrange discu | ussion with the following person for further details |
| | |
| | |
| Encell e debre e c | |
| | |
| Thank you. | |
| Yours sincerely, | |
| | |
| Name : | |
| Address : Contact No. : | |
| | |

Attention To: