

Date : 4 March 2025 (Rev.1)

Ref. No. : EB21060002

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF BOUSTEAD PLANTATIONS BERHAD – NAK BUSINESS UNIT

Boustead Plantations Berhad – Nak Business Unit 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 | : Boustead Plantations Berhad – Nak Business Unit |
| 2. | Audit commencing date | : 7 April 2025 (Combined with RSPO) |
| 3. | Audit end date | : 12 April 2025 |
| 4. | Location of audit | : Refer Attachment A |
| 5. | Total area of oil palm to be audited | : 4,707.50 Ha / 40 MT/Hr |
| 6. | Standard(s) used | : MSPO MS 2530-3-2:2022 & MSPO MS 2530-4-1:2022
http://www.msonline.gov.my/catalog.php |
| 7. | Audit team member and area of expertise | : 1) Dzulfiqar Azmi
2) Rohazimi Mat Naw
3) Rozaimie Ab Rahman
4) Mohd Zulfakar Kamaruzaman |

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 7 April 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 Sooriamorthy
Section Head
Food, Agriculture & Forestry Section
SIRIM QAS International Sdn. Bhd.



ACB 001



ACB 001



MIBAS 003
SAMM 085
SAMM 088
SAMM 087
SAMM 240
SAMM 377
SAMM 734
SAMM 735



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DETAILS OF GROUP CERTIFICATION OF BOUSTEAD PLANTATIONS BERHAD - (NAK BUSINESS UNIT)

MSPO MS 2530-3-2:2022

No	Management Unit	Location Address
1	Nak Estate	Mile 19, 27 KM Labuk Road, 90009 Sandakan, Sabah
2	Resort Estate	KM 100 Sandakan Road, 90009 Sandakan, Sabah.
3	Sutera Estate	Off Mile 45, 68 KM Lahad Datu Road, Sandakan, 90009 Sabah.

MSPO MS 2530-4-1:2022

No	Management Unit	Location Address
1	Nak Palm Oil Mill	Mile 3, Off 19 Mile, Labuk Road, 90009 Sandakan Sabah, Malaysia

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 : Boustead Plantations Berhad – Nak Business Unit

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,

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Name : _____
Address : _____
Contact No. : _____