

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 : 24 Mac 2025

Ref. No. : EB02930003

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 ANNUAL SURVEILLANCE AUDIT BOUSTEAD RIMBA NILAI SDN BHD - SEGAMAHA CERTIFICATION UNIT

Boustead Rimba Nilai Sdn Bhd - Segamaha Certification 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 Annual Surveillance Audit will be conducted as follow:

1.	Name of Management Unit	: Boustead Rimba Nilai Sdn Bhd - Segamaha Certification Unit	
2.	Audit commencing date	: 14 April 2025	
3.	Audit end date	: <u>18 April 2025</u>	
4.	Location of audit	: Refer Attachment A	
5.	Total area of oil palm to be audited	: 10,092.80 Ha / 55 MT/hr	
6.	Standard(s) used	: MSPO MS 2530-3-2:2022 & MSPO MS 2530-4-1:2022	
7.	Audit team member and area of expertise	 1) Mohd Zulfakar Kamaruzaman 2) Dzulfiqar Azmi 	

- 3) Rozaimee Ab Rahman
- 4) Rohazimi Mat Nawi

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 14 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 <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 BOUSTEAD RIMBA NILAI SDN BHD - SEGAMAHA CERTIFICATION UNIT

MSPO MS 2530-3-2:2022

No Management Unit		Location Address	
1	Bukit Segamaha Estate	KM 50.5, Jalan Lahad Datu-Sandakan, Kampung Paris 2, 91114, Lahad Datu, Sabah, Malaysia	
2	Sungai Segamaha Estate	KM 50.5, Jalan Lahad Datu-Sandakan Off Road 30 KM, Kampung Paris 2, 91114, Lahad Datu, Sabah, Malaysia.	
3	G&G Estate	KM 50.5, Jalan Lahad Datu-Sandakan, Off Road 40 KM, Kampung Paris 2, 91114, Lahad Datu, Sabah, Malaysia	
4	Tabung Tentera Estate	KM 50.5 Jalan Lahad Datu-Sandakan Off 16km, Kampung Paris 2, 91114, Lahad Datu, Sabah.	

MSPO MS 2530-4-1:2022

No	Management Unit	Location Address	
1	Segamaha POM	KKS Segamaha, Lot CL 115343336, 91114, Lahad Datu, Sabah.	

REPLY FORM

Attention To: Ms. Kamini A/P Sooriamoorthy Head of Food, Agriculture & Forestry Secti 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@s						
FEEDBACK ON MSPO AUDIT AT : _B	oustead Rimba Nilai Sdn Bhd -	Segamaha Certification 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 com	npliance Please elaborate	:				
Issues related to social as	pect Please elaborate	:				
Issues related to environm	ent Please elaborate	:				
Issues related to health &	safety Please elaborate	:				
Others	Please elaborate	:				
Position : Contact No. :	ange discussion with the follow					
Thank you.						
Yours sincerely,						
Name : Address : Contact No. :						