SIRIM QAS INTERNATIONAL SDN. BHD. (410334-X)
SIRIM Complex,
1, Persiaran Dato' Menteri, Section 2,
40700 Shah Alam, Selangor Darul Ehsan, Malaysia.
Tel : 603-5544 6400 Fax : 603-5544 6810
www.sirim-qas.com.my

Date: 29th November 2018

Ref. no. : EJ04840001

To: Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 CERTIFICATION AUDIT OF JAYAMAX PLANTATION SDN BHD

Jayamax Plantation 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 2530:2013.

MSPO MS 2530:2013 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 2530:2013 comprise of the following:

- Management Commitment & Responsibility
- Transparency
- Compliance to legal requirements
- Social responsibility, occupational, safety & health and employment condition
- Environment, natural resources, biodiversity & ecosystem services
- Agriculture best practice
- Development of new planting

The MSPO Surveillance Audit of Jayamax Plantation Sdn Bhd is as follow :

1.	Name of Management Unit	:	Jayamax Plantation Sdn Bhd
2.	Audit commencing date	:	3rd January 2019
3.	Audit end date	:	4th January 2019
4.	Location of audit	:	Lot 9, Dulit Land District, 98000 Miri, Sarawak
5.	Total area of oil palm to be audited	:	5,077.80 ha
6.	Standard(s) used	:	MS 2530-3 : 2013 The above standards can be purchased through http://www.msonline.gov.my/catalog.php
7.	Audit team member and area of expertise	:	Rozaimee Ab Rahman (Social Issues, Biodiversity, GHG) Amir Bahari (Occupational Safety and Health, Environmental Issue, Good Agricultural Practices)

STANDARDS MALAYSIA ACCREDITED CERTIFICATION BODY
ilac-MRA
STANDARDS MALAYSIA ACCREDITED LABORATORY
STANDARDS MALAYSIA ACCREDITED INSPECTION BODY
UKAS MANAGEMENT SYSTEMS 074
IEC IECEE CB SCHEME IECEx IQNet

ISO/IEC 17021-1:2015 QS 02121999 CB 01
ISO/IEC 17021-1:2015 EMS 17122002 CB 02
ISO/IEC 17065:2012 PC 05102004 CB 01
ISO/IEC 17021-1:2015 OSH 06122005 CB 01
ISO/IEC 17021-1:2015 HACCP 05052008 CB 03
ISO/TS 22003:2013 FSMS 23122008 CB 01
MS ISO/IEC 17021:2011 FMC 10122009 CB 02
MS ISO/IEC 27006:2011 ISMS [illegible]
ISO/IEC 17021-1:2015 EnMS 03012014 CB 01
ISO/IEC 17021-1:2015 MDQMS [illegible]
ISO/IEC 17021-1:2015 GMP 09102015 CB 04
ISO/IEC 17021-1:2015 MSPO 25072017 CB 05
ISO/IEC 17024:2012 PS 09032017 CB 03

MS ISO/IEC 17025
CALIBRATION /TESTING
SAMM NO.085 SAMM NO.086
SAMM NO.087 SAMM NO.219
SAMM NO.735 SAMM NO.240
SAMM NO.734 SAMM NO.377

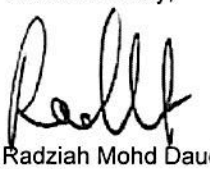
MS ISO/IEC 17020
MIBAS NO. 003

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 3rd January 2019. 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,



Radziah Mohd Daud
Head
Food, Agriculture and Forestry Section
SIRIM QAS International Sdn Bhd.

REPLY FORM

Attention:
Pn.Radziah Mohd Daud
Head,
Food, Agriculture and Forestry Section
SIRIM QAS International Sdn Bhd
1, Persiaran Dato' Menteri
Section 2, 40700 Shah Alam
Selangor Darul Ehsan.
Tel. no. : 03-55556448
Fax no.: 03-55446763
Email : radziah@sirim.my

FEEDBACK ON MSPO AUDIT AT : _____

_____

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. :