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: 1st February 2019

Ref. no. : EK27110001

To: Stakeholder

Dear sir/madam,

Invitation to Comment on MSPO MS 2530 Certification Audit of Kim Loong Palm Oil Mills Sdn. Bhd.

Kim Loong Palm Oil Mills 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 Stage 2 audit as follow:

1.	Name of Management Unit	:	Kim Loong Palm Oil Mills Sdn. Bhd
2.	Audit commencing date	:	5th March 2019
3.	Audit end date	:	6th March 2019
4.	Location of audit	:	Batu 7, Jalan Mawai, 81900 Kota Tinggi, Johor
5.	Mill processing capacity	:	100 MT/HR
6.	Standard(s) used	:	MS 2530-4 : 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 (Occupational Safety and Health, Good Agricultural Practices, GHG) Hazani Othman (Social Issues, Biodiversity, Environmental Issues)

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 **5th March 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. : 03-55446448
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. :