

Date : 29th August 2019

Ref. no. : EL00790006 / EL00790007

To: Stakeholder

Dear sir/madam,

INVITATION TO COMMENT ON MSPO MS 2530 CERTIFICATION AUDIT OF LEE RUBBER CO (PTE) LTD

Lee Rubber Co (Pte) Ltd 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, health, safety & employment condition
- Environment, natural resources, biodiversity & ecosystem services
- Agriculture best practice
- Development of new planting

The MSPO Stage 2 audit of Lee Rubber Co (Pte) Ltd is as follow:

- | | | | |
|----|---|---|--|
| 1. | Name of Management Unit | : | <u>Lee Rubber Co (Pte) Ltd</u> |
| 2. | Audit commencing date | : | <u>7th October 2019</u> |
| 3. | Audit end date | : | <u>10th October 2019</u> |
| 4. | Location of audit | : | <u>K.B 103, 81400 Senai Johor</u> |
| 5. | Total area of oil palm to be audited | : | <u>5411.42 Ha</u> |
| 6. | Standard(s) used | : | <u>MS 2530-3:2013 and MS 2530-4:2013</u>
The above standards can be purchased through http://www.msonline.gov.my/catalog.php |
| 7. | Audit team member and area of expertise | : | <u>Ahzahar Amir</u>
<u>Hj Borhan Abd Aziz</u>
<u>Rahmat Karto</u> |



ISO/IEC 17021-1:2015 QS 02121999 CB 01
ISO/IEC 17021-1:2015 EMS 17122002 CB 02
ISO/IEC 17065:2012 PC 09120204 CB 01
ISO/IEC 17021-1:2015 OSH 06122005 CB 01
ISO/IEC 17021-1:2015 HACCP 05022006 CB 03
ISO/TS 22003:2013 FMS 23122008 CB 01
MS ISO/IEC 17021:2011 FMC 17021111 CB 01
MS ISO/IEC 27006:2011 ISMS 17021111 CB 01
ISO/IEC 17021-1:2015 E-EMS 17021111 CB 01
ISO/IEC 17021-1:2015 MDQMS 30092015 CB 04
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

ISO/IEC 17025:2017 CALIBRATION / TESTING
SMM NO 085 SMM NO 086
SMM NO 087 SMM NO 219
SMM NO 735 SMM NO 240
SMM NO 734 SMM NO 377

MS ISO/IEC 17025
CALIBRATION / TESTING
MIBAS NO. 003

074

ISO/IEC 17025:2017 CALIBRATION / TESTING
SMM NO 085 SMM NO 086
SMM NO 087 SMM NO 219
SMM NO 735 SMM NO 240
SMM NO 734 SMM NO 377

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 **7th October 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,



Kamini A/P M. Sooriamoorthy
Head
Food, Agriculture and Forestry Section
SIRIM QAS International Sdn Bhd.

REPLY FORM

Attention:
Ms. Kamini A/P M.Sooriamoorthy
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 : kamini@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,

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Name :

Address :

Contact no. :