

EL26130001

21 September 2020

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Initial Certification Audit of Lebijaya Sdn Bhd

Lebijaya Sdn. Bhd. has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units Malaysian National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019).

RSPO was established in 2004 with the objective of promoting the production and use of sustainable palm oil. RSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among the requirements to market the claim are:

- Adoption appropriate plantation and milling best practices
- Compliance with legal requirements
- Environmental responsibility and conservation of natural resources and biodiversity
- Responsible consideration of employees and of individual and communities
- Continual improvement

In ensuring that the organization seeking certification meets the above requirements, SIRIM QAS International Sdn. Bhd. would like to invite interested parties to comment on the certification audit of Lebijaya Sdn. Bhd.

The followings are information on Lebijaya Sdn. Bhd. and SIRIM QAS International Sdn. Bhd.:

Lebijaya Sdn. Bhd. (RSPO Membership Number: 1-0297-20-000-00, RSPO Member ID: RSPO_PO1000011247)

Lebijaya Sdn. Bhd. is located in Sandakan, Sabah with total planted area 247.50 ha and the area was planted since 2002. The estate was surrounded with others oil palm plantations e.g Hap Seng Plantations Holdings Berhad, IOI Unico Desa, Harus Abadi Sdn Bhd and smallholders' estate. It is about 75km from Lahad Datu town with 1 to 2 hours travelling.

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



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 17022011 CB 01
ISO/IEC 17021-1:2015 EMS 03012014 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

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

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SIRIM QAS International Sdn. Bhd. plans to carry out the certification audit of Lebijaya Sdn. Bhd. starting from 21 October 2020 to 23 October 2020. Standard of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 will be used for this audit. Lebijaya Sdn. Bhd. is located at Sandakan, Sabah, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Audit Team Leader / Social Issues, SC and HCV Issues	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed System Accredited Lead Assessor training for QMS • Successfully completed System Accredited Lead Assessor training for EMS • Successfully completed System Accredited Lead Assessor training for OHSAS • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016
Selvasingam T. Kandiah	Auditor / Good Agricultural Practices (GAP) Issues and TBP Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973). • A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ). • Experience in Managing: <ul style="list-style-type: none"> Nursery : Rubber and Cocoa Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing Area: Cocoa, Rubber & Oil Palm. • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course
Dzulfiqar Azmi	Auditor / Environmental and Occupational Safety & Health Issues and GHG Issues	<ul style="list-style-type: none"> • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 Exemplar Global Certified • Successfully Completed RSPO Lead Assessor Course by David Ogg • B.Sc. (Hons) In Plantation Technology and Management

In relation to the forthcoming audits, SIRIM QAS International Sdn. Bhd. welcomes stakeholders to comment on the following topics:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment
- Provision of housing, sanitation, amenities and educational support
- Company approach to community development
- Participation in decision making
- Any other topic / matter or issue of relevance to the audit or about the company/estates/mills or auditors

Comments received prior to the audit will be considered. Please direct your comments to:

Kamini A/P Sooriamoorthy

Head of Food, Agriculture and Forestry
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or

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We thank you for your comments and feedback.

Yours sincerely,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of Lebijaya Sdn. Bhd.

ASSOCIATED SUPPLY BASE OF FFB TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Lebijaya Sdn Bhd	CL 095332228, Litang, Kinabatangan, Sabah, Malaysia	5°21'38.934"N	118°31'1.619"E	126.83	121.46	4,000.00
Total				126.83	121.46	4,000.00