

26th November 2020

Ref. No.: ES10170020

To: Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD – STRATEGIC OPERATING UNIT (SOU) 5, SELABA

Sime Darby Plantation Berhad 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 enables 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 recertification audit of Sime Darby Plantation Berhad – Strategic Operating Unit (SOU) 5, Selaba is as follow:

- | | | |
|----|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Management Unit | : Sime Darby Plantation Berhad – Strategic Operating Unit (SOU) 5, Selaba |
| 2. | Audit commencing date | : 28 th December 2020 |
| 3. | Audit end date | : 31 st December 2020 |
| 4. | Location of audit | : Lot No. 7376, KM 7 Jalan Changkat Jong, 36000 Teluk Intan, Perak Darul Ridzuan |
| 5. | Total area of oil palm to be audited | : 1,551.87 Ha |
| 6. | Standard(s) used | : MS 2530-3:2013 and 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 | : Rozaimie Ab Rahman
Mohd Zulfakar Kamaruzaman
Rahayu Zulkifli |

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 **28th December 2020**. 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.



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 03122010 CB 01
ISO/IEC 17021-1:2015 ENMS 03122010 CB 01
ISO/IEC 17021-1:2015 MIDAS 03122010 CB 01
ISO/IEC 17021-1:2015 GMP 03122010 CB 01
ISO/IEC 17021-1:2015 MSPO 25072017 CB 05
ISO/IEC 17024:2012 PS 09032017 CB 03

SOAS/MS/DOC/39-15
Issue 1 Rev 0

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,

A handwritten signature in black ink, appearing to read 'Kamini', with a stylized flourish above the name.

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

REPLY FORM

Attention:
Ms Kamini A/P 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.: 03-55556448
Fax no.: 03-55446763
Email: kamini@sirim.my

FEEDBACK ON MSPO AUDIT AT: _____

I refer to your letter datedfor 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. :