

1, Persiaran Dato' Menteri, Section 2, P.O Box 7035 40700 Shah Alam, Selangor Darul Ehsan, MALAYSIA

Fax: 603-5544 6810

www.sirim-gas.com.my

Date: 11 October 2023 Ref. No.: ER01350003

To: Stakeholder Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF R.H PLANTATION SDN. BHD. -**BAKONG ESTATE**

R.H Plantation Sdn Bhd - Bakong Estate 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 Recertification Audit will be conducted as follow:

Name of Management Unit : R.H Plantation Sdn Bhd - Bakong Estate 1.

2. Audit commencing date : 16 November 2023

3. Audit end date 17 November 2023

Lot 6, 56, 58, 59 & 65, Jalan Beluru/Long Teru, Beluru Bakong, 98000 Miri,

4. Location of audit : Sarawak, Malaysia.

5. Total area of oil palm to be audited : 6172.00 Ha

MS 2530-3:2013

6. Standard(s) used The above standards can be purchased through

http://www.msonline.gov.my/catalog.php

7. Audit team member Rohazimi Mat Nawi 1)

2) Selvasingam T. Kandiah

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 to us before 16 November 2023. 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-gas.com.my.

Thank you for your kind attention and looking forward to your reply.

Yours sincerely

Kamini A/P Sooriamoorthy

Section Head

Food, Agriculture & Forestry Section SIRIM QAS International Sdn. Bhd.









ACB FSMS 01 ACB ISMS 01





SAMM 240













REPLY FORM

Attention To:

Ms. Kamini A/P Sooriamoorthy
Head of Food, Agriculture & Forestry Section
SIRIM QAS International Sdn Bhd
No. 1, Persiaran Dato' Menteri
Section 2, 40700 Shah Alam

Selangor Darul Ehsan. Tel. No.: 03-5544 5056 Fax No.: 03-5544 6763

Email: kamini@sirim.mv / svazwani@sirim.mv

FEEDBACK ON MSPO AUDIT AT : R.H Plantation Sdn Bhd - Bakong Estate		
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		
Comtost No.		
Email address :		
Thank you.		
Yours sincerely,		
Name :		
Address : Contact No. :		