

Date : 27 October 2023

Ref. No. : EL02160002

To : Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF LADANG TAI TAK (KOTA TINGGI) SDN. BHD.

Ladang Tai Tak (Kota Tinggi) 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, health, safety & employment condition
- Environment, natural resources, biodiversity & ecosystem services
- Agriculture best practice
- Development of new planting

The MSPO Recertification Audit of Lam Soon Plantations Sdn Bhd is as follow:

- | | |
|--|---|
| 1. Name of Management Unit | : Tai Tak Palm Oil Mill |
| 2. Audit commencing date | : <u>28 November 2023</u> |
| 3. Audit end date | : <u>30 November 2023</u> |
| 4. Location of audit | : <u>Tai Tak Palm Oil Mill, Batu 21-22, Jalan Kota Tinggi, 81909 Kota Tinggi, Johor Darul Takzim.</u> |
| 5. Total area of oil palm to be audited | : <u>n/a</u> |
| 6. Standard(s) used | : <u>MS 2530-4:2013. The above standards can be purchased through http://www.msonline.gov.my/catalog.php</u> |
| 7. Audit team member and area of expertise | : <u>1) Dzulfiqar Bin Azmi</u> |

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 28 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-qas.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 ABMS 01
ACB EnMS 01
ACB FMC 02
ACB GMP 04
ACB HACCP 03
ACB MSPO 05
ACB PS 03
MIBAS 003



ACB EMS 02
ACB FSMS 01
ACB ISMS 01
ACB MDQMS 04
ACB OSHMS 01
ACB PC 01
ACB QMS 01



SAMM 085
SAMM 086
SAMM 087
SAMM 240
SAMM 377
SAMM 734
SAMM 735



0074



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.my / syazwani@sirim.my

FEEDBACK ON MSPO AUDIT AT : Tai Tak Palm Oil Mill

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. :