

40700 Shah Alam, Selangor Darul Ehsan, MALAYSIA

Fax: 603-5544 6810

www.sirim-qas.com.my

Date: 8 April 2024

Ref. No.: ET08870001 / ET08880001

To: Stakeholder Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 RECERTIFICATION AUDIT OF TRADEWINDS PLANTATION MANAGEMENT SDN BHD - BUSINESS UNIT OF PERMAI

Tradewinds Plantation Management 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 will be conducted as follow:

Name of Management Unit : Tradewinds Plantation Management Sdn Bhd - Business Unit Permai 1.

2. Audit commencing date : 14 May 2024

3. Audit end date : 16 May 2024

Permai Estate, 91117 Lahad Datu, Sabah

4. Location of audit : Tengah Nipah Estate, 91117 Lahad Datu, Sabah

Permai Palm Oil Mill, 91117, Lahad Datu, Sabah

Total area of oil palm to be audited : 6,053.11 Ha 5.

MS 2530-3:2013 & MS 2530-4:2013

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

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

7. Audit team member and area of

expertise

1) Ahzahar Amir (MSPO Part 4)

2) Selvasingam T. Kandiah (MSPO Part 3)

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 14 May 2024. 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.

























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.

No. Tel: 03-5544 6119 | No. Fax: 03-5544 6763 | E-mel: <u>kamini@sirim.my</u> / <u>syazwani@sirim.my</u>

FEEDBACK ON MSPO AUDIT AT :	Tradewinds Plantation Managem	ment Sdn Bhd – Business Unit of Permai
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I refer to your letter dated	for the MSPO audit at the	e above audit site. I would like to confirm that:
I have no issues to be raised again	nst the audit site.	
I have the following issues against	the audit site.	
Issues related to legal co	mpliance Please elaborate	e :
Issues related to social as	spect Please elaborate	
Issues related to environr	ment Please elaborate	
locado folatos to official	none industrial	
Issues related to health &	safety Please elaborate	e :
Others	Please elaborate	· :
I would like SIRIM audit team to ar	range discussion with the followi	wing person for further details
Contact No. :		
Email address :		
Thank you.		
Yours sincerely,		
Name :		
Address : Contact No. :		