Registration no.: MASMSPO101169

Date: 27th October 2020

All Relevant Stakeholders for

REGAL GOURMET SDN BHD

Dear Stakeholders,

INVITATION TO PARTICIPATE IN STAKEHOLDER CONSULTATION FOR MALAYSIAN SUSTAINABLE PALM OIL (MSPO) MS 2530-3: 2013

MPOCC has commissioned Platinum Shauffmantz Veritas Sdn. Bhd. for the assessment and certification unit against Malaysian Sustainable Palm Oil (MSPO) MS 2530-3:2013 for Part 3: General Principles For Oil Palm Plantations And Organised Smallholders. MSPO Standard was launched in 2013 with the objective of promoting the production and use of sustainable palm oil. Further information about MSPO can be obtained from the following websites:

- 1) http://mspo.mpob.gov.my/
- 2) http://www.mpocc.org.my/

MSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among requirements to market the claim are:

- Adoption of appropriate plantation and milling best practice
- 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, PSV would like to invite interested parties to comment on the certification assessment of a group of REGAL GOURMET SDN BHD. Platinum Shauffmantz Veritas Sdn. Bhd plans to carry out the certification assessment on 09th-10th November 2020. PSV has appointed the following team for the forthcoming assessment:

En. Badrul Hisham Hj. Baharin

In relation to the forthcoming assessments, PSV 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 assessment or about the company/ estates/ mills or auditors

Comments (if any) have to be reached to us prior to the assessment. Please forward your comments to our official email at operation@shauffmantz.com. Please be informed that your input and feedback will be kept confidential available only PSV and members of the audit team. PSV looks forward to receiving your comments.



ISO 45001 • MS 22001 • MS 27001 • ISO/TS 29001 • ISO 50001 • MS 2530 • RSPO

MS 1480 • MS 1514 • MS 1900 • ISO 9001 • ISO 13485 • ISO 14001 • ISO/TS 16949 • OHSAS 1800

NRS-MSPO-OD-P06/F9 Issue: 03, Rev: 00 Effective Date: 1st May 2020

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Section 13, 40/25 Shah Alam selangaro Darul Einsan, Malaysia
Tel : +603-55129793 • Fax: +603-55189793 • Email : enquiry@shauffmantz.com

Thank you for your cooperation. Yours faithfully,

Azila

Nor Azila Binti Ishak Assistant Compliance Officer



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Comment Form (Borang Maklum Balas)

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All comment/complaint will be treated as private and confidential. Semua komen atau aduan yang diterima dianggap rahsia.

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NAMA LADANG / KILANG : REGAL GOURMET SDN BHD

TARIKH : 09th - 10th 2020

KATEGORI 1 : WAKIL PEKERJA (Wakil Lelaki , Wanita, Negara dan Skop Kerja)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
1	Tan Siak Koon				
2	Tan Teck Meng				
3	Sen Chia Huih				
KATEGORI 2 : KOMUNITI SETEMPAT (Ketua Setiap Kampung atau Taman, Ketua Agama, Semua Sekolah dan beberapa Klinik sekitar)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
1					
	GORI 3 : LADANG BERHAMPIRAN kilang / ladang)	(Semua Estet, Kilang, Ladang dan Pekebun Kecil yang bersebelah	an dengan		
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
1					
KATEGORI 4: AGENSI KERAJAAN (Semua Agensi Kerajaan yang terlibat dengan ladang / kilang. Cth : Majlis Daerah, Polis, Bomba,Pej.Buruh, Perhilitan, Alam Sekitar, etc)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
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KATEGORI 5 : WAKIL PESERTA (Wakil AJKKP, Wadira, Belia, etc)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
KATEG	KATEGORI 6 : KONTRAKTOR DAN PEKERJA (Semua Kontraktor dan beberapa orang wakil daripada pekerja mereka)				
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
1	Chong Hui Xin				
2	Chang Ying Ting				
KATEGORI 7 : PEMBEKAL (Semua Pembekal Baja, Racun, Peralatan, Pembekal BTS etc)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
1	Yeoh Chin Hoong				

KATEGORI 8 : LAIN-LAIN (NGO dan Pertubuhan Setempat yang berkaitan)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL		
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