Registration no.: MASMSPO101226

Date: 09th March 2021

## All Relevant Stakeholders for

XUMARAX 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) <a href="http://www.mpocc.org.my/">http://www.mpocc.org.my/</a>

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 XUMARAX SDN. BHD. Platinum Shauffmantz Veritas Sdn. Bhd plans to carry out the certification assessment on 14th & 15th March 2021. PSV has appointed the following team for the forthcoming assessment:

En. Ahmad Rufi Bin Abu Talib Khan

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 <a href="mailto:nrs@shauffmantz.com">nrs@shauffmantz.com</a>. 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.

Thank you for your cooperation. Yours faithfully,



Liza Binti Said Compliance Officer



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

## **Comment Form** (Borang Maklum Balas)

Name:	
Contact No.:	
Date:	
Address:	
55	uffman
Comment/complaint:	
platinu	INTERNATIONAL STANDARD

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

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

• 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 18001

Suite 4G, 7th Floor, Block I., Jalan Tinju 13/50, Worldwide Business Park.
Section 13, 40675 Shah Alam Selangar Daruj Ehsan, Malaysia
Tel : +603-55129793 \* Fax; +603-55189793 \* Email : enquiry&shau/fmantx.com

NAMA LADANG / KILANG : XUMARAX SDN. BHD.

TARIKH : 14<sup>th</sup> & 15<sup>th</sup> March 2021

NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL
	GORI 2 : KOMUNITI SETEMPAT (Ke sekitar)	etua Setiap Kampung atau Taman, Ketua Agama, Semua	Sekolah dan beberapa
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL
	GORI 3 : LADANG BERHAMPIRAN kilang/ladang)	(Semua Estet, Kilang, Ladang dan Pekebun Kecil yang be	ersebelahan dengan
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL
	GORI 4: AGENSI KERAJAAN (Sem a, Pej.Buruh, Perhilitan, Alam Se	nua Agensi Kerajaan yang terlibat dengan ladang/kilang. ekitar, etc)	Cth : Majlis Daerah, Polis,
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL
1.	HOSPITAL DUCHESS OF KENT	SANDAKAN	089-248600 (SERVICE CENTRE)
2.	MPOB SANDAKAN	SANDAKAN	089-224248 (ENCIK RAHMAT)
3.	DEPARTMENT OF OCCUPATIONAL AND SAFETY AND HEALTH (DOSH) SANDAKAN	TINGKAT 1, WISMA SABAN, SANDAKAN	089-672058 (AHMAD AL- BAKRI BIN AHMAD BSITARI) 089-672073
4.	LAND & SURVEY DEPARTMENT SANDAKAN	SANDAKAN	089-672079 (OFFICER)
5.	DEPARTMENT OF ENVIRONMENT SANDAKAN	SANDAKAN	089-674653 (HAZELINA MOHD ALI)
6.	JABATAN TENAGA KERJA, SANDAKAN	SABADKAN	089-668340 ( OFFICER)
7.	BOMBA SANDAKAN	SANDAKAN	089-214444

0	FELCDA LAVA TELLIDID	SANDAKAN	01/0017110					
8.	FELCRA JAYA TELUPID SDN BHD	SANDARAN	016-8217112 (MISS JUDY)					
9.	SAWIT EMAS JAYA SDN BHD	SANDAKAN	017-7199688 (OFFICER)					
10.	JABATAN KESIHATAN SANDAKAN	SANDAKAN	014-8586167 (ENCIK NASIR) 089-672585 (O)					
11.	JABATAN AIR SANDAKAN	SANDAKAN	089-663001(O)					
KATEG	GORI 5: WAKIL PESERTA (Wakil AJ	IKKP, 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	AGRICULTRUAL COMMERCIAL ENT S.B.	MILE 8.5 , LABUK RD SANDAKAN	014-6750795 (MR. RICKY)					
	(Fertilizer & Chemical)		(S) 089660184					
2	LOONGSYN SDN BHD (Fertilizer & Chemicals)	TAWAU	013-8867112 (MR. TONG KOK KLONG)					
KATEG	GORI 7: PEMBEKAL (Semua Pemb	pekal Baja, Racun, Peralatan, Pembekal BTS etc)						
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL					
KATEG	GORI 8: LAIN-LAIN (NGO dan Pe	rtubuhan Setempat yang berkaitan)						
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL					
1	AGENSI JVI	SANDAKAN	013-8833098 (MR. CHIU YIU MING)					
2	AGROCO & ZUWIN SDN BHD	TELUPID	019-8535641 (ROBERT YEE)					
3.	GENTING ESTATE SDN BHD	TELUPID	010-8299638					
			(MR. CHIA CHOON HOW)					
4.	TOUPO SDN BHD	TELUPID	016-5237570					
			(MR. THOMAS MO)					