Date: 04th June 2021

All Relevant Stakeholders for

CODE ELEVEN 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 CODE ELEVEN SDN. BHD. Platinum Shauffmantz Veritas Sdn. Bhd plans to carry out the certification assessment on 08th & 09th June 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 nrs@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.

Thank you for your cooperation. Yours faithfully,

Liza

Liza Binti Said Compliance Officer

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

www.shauttmantz

Comment Form (Borang Maklum Balas)

Name:	
Contact No.:	
Date:	
Address:	
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Comment/complaint:	
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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

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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 : CODE ELEVEN SDN. BHD.

TARIKH : 08th & 09th June 2021

KATEG	KATEGORI 1 : WAKIL PEKERJA (Wakil Lelaki, Wanita, Negara dan Skop Kerja)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			
KATEG Klinik se		etua Setiap Kampung atau Taman, Ketua Agama, Semua S	Sekolah dan beberapa			
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			
	JKKP	TAWAU	089-749 636			
	ORI 3 : LADANG BERHAMPIRAN kilang/ladang)	l (Semua Estet, Kilang, Ladang dan Pekebun Kecil yang bel	rsebelahan dengan			
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			
1	IOI PLANTATION	KUNAK	-			
	ORI 4: AGENSI KERAJAAN (Sen 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	ВОМВА	KUNAK	089-853 444			
2	мров	TAWAU	089-755 811			
3	HOSPITAL	KUNAK	089-894 100			
4	JABATAN ALAM SEKITAR	KUNAK	089-767 251			
5	MPOCC	SELANGOR	NERYEZ SINGH RANDHAWA			
			018-3811 008			
6	BALAI POLIS	KUNAK	089-851 222			
KATEG	ORI 5: WAKIL PESERTA (Wakil A	JKKP, Wadira, Belia, etc)				
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			
KATEGORI 6 : KONTRAKTOR DAN PEKERJA (Semua Kontraktor dan beberapa orang wakil daripada pekerja mereka)						
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			

	T	T	T			
KATEGORI 7: PEMBEKAL (Semua Pembekal Baja, Racun, Peralatan, Pembekal BTS etc)						
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			
KATEGO	KATEGORI 8: LAIN-LAIN (NGO dan Pertubuhan Setempat yang berkaitan)					
NO	NAMA / AGENSI	ORGANISASI DAN ALAMAT	NO TEL			
1	JXY CONSULTING	KL	THOMAS			
			013-3895591			
2	MAXWIN CHEMICAL	TAWAU	CHIEN TAI HING			
	AND ENGINEERING SDN BHD		019-813 1899			
0	250741107145011	TANKAH	250141101145011			
3	SEOW HON KEOH	TAWAU	SEOW HON KEOH			
			019-852 0318			