



Registration No: **MASMSPO101349**

Date: 24th May 2024

All Relevant Stakeholders for

SPOC A14

Dear Stakeholders,

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

MPOCC has commissioned Platinum Shauffmantz Veritas Sdn. Bhd. for the assessment and certification unit against **Malaysian Sustainable Palm Oil (MSPO) MS 2530-2:2013 for Part 2**. A copy of the standard can be obtained at <https://msonline.jsm.gov.my>. 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 organisation seeking certification meets the above requirements, PSV would like to invite interested parties to comment on the certification assessment of a group of **SPOC A14**. The details of the certification unit are as below:

| Estate(s) | Location of Audit | GPS Reference | Total Area of Oil Palm to Be Audited (Ha) |
|-----------|-------------------|---------------|---|
| SPOC A14 | Perak | - | 3,789.43 36 sample smallholders |

Platinum Shauffmantz Veritas Sdn. Bhd plans to carry out the certification **recertification of the group SPOC A14 on 24th – 28th June 2024**. PSV has appointed the following team for the forthcoming assessment:

1. **Mr. Johari Bin Mohd Nor**
2. **Mr. Esnan Bin Ab Ghani**

Trusted Certification

MS 1480 • MS 1514 • MS 1900 • ISO 9001 • ISO 14001 • ISO 45001 • ISO 13485 • ISO 37001 • ISO/TS 16949 • PC TYPE 5
GDPMD • PV • MS 22001 • MS 27001 • ISO/TS 29001 • ISO 50001 • MS 2530 • ISO 41001 • PEFC ST 2002 • MYHIAU



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. If necessary, the audit team will arrange a meeting or telephone discussion during or before the on-site audit for further details. PSV looks forward to receiving your comments.

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 <https://www.shauffmantz.com>

Thank you for your cooperation.

Yours faithfully,

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Rosnahi Binti Umar
Certification Manager



Comment Form (Borang Maklum Balas)

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

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

• MS 1480 • MS 1514 • MS 1900 • ISO 9001 • ISO 14001 • ISO 45001 • ISO 13485 • ISO 37001 • ISO/TS 16949 • PC TYPE 5
• GDPMD • PV • MS 22001 • MS 27001 • ISO/TS 29001 • ISO 50001 • MS 2530 • ISO 41001 • PEFC ST 2002 • MYHJAU

Trusted Certification

www.psvinternational.com
No. 10, Jalan Puncak Ulu/48, Seksyen 11, Bandar Utama,
40130 Petaling Jaya, Selangor Darul Ehsan, Malaysia.
Email: enquiry@psvinternational.com
Tel : +603 5569 7773

Estate(s) / Mill(s)

: SPOC A14

Audit Date

: 24th – 28th June 2024

| KATEGORI 1: WAKIL PEKERJA (<i>Wakil Lelaki, Wanita, Negara dan Skop Kerja</i>) | | | |
|--|--------------------------------|--|--------------------------|
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| 1. | MEOR HARUN BIN MEOR OSMAN | ANGGOTA LEMBAGA LEMBAGA MINYAK SAWIT MALAYSIA 31100 SUNGAI SIPUT(U), PERAK | 019-4102978 |
| KATEGORI 2: KOMUNITI SETEMPAT (<i>Ketua Setiap Kampung atau Taman, Ketua Agama, Semua Sekolah dan beberapa Klinik sekitar</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| 1. | PENGHULU MUKIM PULAU KEMIRI | BALAI PENGHULU MUKIM PULAU KEMIRI KAMPUNG TROSOR,31100 SUNGAI SIPUT(U), PERAK | 05-5975611 |
| KATEGORI 3: LADANG BERHAMPIRAN (<i>Semua Estet, Kilang, Ladang dan Pekebun Kecil yang bersebelahan dengan lokasi - kilang / ladang</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| 1. | FOONG LEE SAWIMINYAK SDN. BHD. | NO 179, MAIN ROAD, 31100 SUNGAI SIPUT(U), PERAK | 05-5911713 |
| KATEGORI 4: AGENSI KERAJAAN (<i>Semua Agensi Kerajaan yang terlibat dengan ladang / kilang. Cth: Majlis Daerah, Polis, Bomba,Pej. Buruh, Perhilitan, Alam Sekitar, etc</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| 1. | BALAI POLIS LINTANG | POLIS DIRAJA MALAYSIA LINTANG 31100 SUNGAI SIPUT(U), PERAK. | 05-5912322 |
| KATEGORI 5: WAKIL PESERTA (<i>Wakil AJKKP, Wadira, Belia, etc</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| - | - | - | - |
| KATEGORI 6: KONTRAKTOR DAN PEKERJA (<i>Semua Kontraktor dan beberapa orang wakil daripada pekerja mereka</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| 1. | SHAH SHAUK SDN. BHD | KAMPUNG PERLOP 2,31100 SUNGAI SIPUT(U), PERAK | 05-5912887 / 012-5246927 |
| KATEGORI 7: PEMBEKAL (<i>Semua Pembekal Baja, Racun, Peralatan, Pembekal BTS etc</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| - | - | - | - |
| KATEGORI 8: LAIN-LAIN (<i>NGO dan Pertubuhan Setempat yang berkaitan</i>) | | | |
| NO | NAMA / AGENSI | ORGANISASI DAN ALAMAT | NO TEL |
| 1. | PPK SUNGAI SIPUT UTARA/LINTANG | LOT 8698, SUNHAI SEJUK, 31100 SUNGAI SIPUT(U), PERAK | 05-5982386 |