

10/05/2021

Dear Sir/Madam,

**AUDIT ANNOUNCEMENT ON MSPO ANNUAL SURVEILLANCE ASSESSMENT OF BORNEO GLOBAL SDN BHD**

Borneo Global Sdn Bhd, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

<b>Company Name</b>	Borneo Global Sdn Bhd
<b>Address</b>	Taman Rimba Batu 7, Jln Labuk MOLB 1858, Lot 2 Elopura, PPM 568, 90000, Sandakan, Sabah
<b>Contact Person</b>	Chiu Yang Chieh
<b>Position</b>	Manager
<b>Telephone No</b>	013-8861923
<b>Email</b>	<a href="mailto:a0138861923@gmail.com">a0138861923@gmail.com</a>

<b>Summary information about Applicant</b>
Borneo Global Sdn Bhd has a total of 198.50 Ha of oil palm plantation, located in Sandakan, Sabah.

The assessment as above will be conducted against the below standard

<b>Applicable Standard</b>
<ul style="list-style-type: none"> <li>MS 2530-3:2013 Part 3 General Principles For Oil Palm Plantations And Organized Smallholders</li> </ul>

The surveillance audit are scheduled on:

Start Date : 16/06/2021 (Remote)

End Date : 17/06/2021 (Remote)

Total Number of days : 2

Number of Auditor : 2

Estate						
Name	Address	GPS reference		Area Summary (Ha)		Annual FFB (MT)
		Longitude (E)	Latitude (N)	Total Area	Planted Area	
Boeno Global Division	Segaliud	117° 49" 34'	5° 49" 58'	192.68	163.09	3,000.00
Mile 24 Division	24 Mile, Jalan Labuk	117° 58" 54'	5° 43" 39'	5..82	5.41	90.00
<b>Total</b>				<b>198.50</b>	<b>168.50</b>	<b>3,090.00</b>

Note : Planted area = Mature + Immature Area

This audit announcement is to inform the public stakeholders' at large when the audit will be conducted and allow stakeholders to provide any input to contribute to the certification decision. We request your input, both positive and negative, by sending a response by phone (+603-86004031/4032) or fax or E-mail ([sustainability@tuv-nord.com](mailto:sustainability@tuv-nord.com)).

Please fill in the below table should we need to contact you for clarification on any input:

Name	
Address <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,



Navin Baskram  
Head of Sustainability