

TUV NORD (Malaysia) Sdn. Bhd.

No. 9F-1A, 9th Floor, Tower 2 @ PFCC Jalan Puteri 1/2, Bandar Puteri Puchong 47100 Puchong, Selangor.

Phone: +603 8600 4031/4032 Fax: +603 8600 4550

Email: sustainability@tuv-nord.com Website: www.tuv-nord.com/my

Date: 28/08/2020

Dear Sir/Madam,

## STAKEHOLDER CONSULTATION ON MSPO ANNUAL SURVEILLANCE ASSESSMENT OF **GROMAX ENTERPRISE SDN BHD**

Gromax Enterprise Sdn Bhd, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Contact details	Gromax Enterprise Sdn Bhd			
	Mr. Mok Chee Keong			
	Manager			
	PPM 215, Elopura, 90000 Sandakan, Sabah.			
	+6010-9319298 / +6013-8830998			
	ck_mok@hotmail.com			

#### **Summary information about Applicant**

Gromax Enterprise Sdn Bhd has a total of 82.88 Ha of Palm Oil lands which located in Sandakan.

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT								
	Location	GPS reference		Area Summary (Ha)		Annual		
Name of estate	Address	Longitude (E)	Latitude (N)	Total Coverage Area	Planted Area	Estimation FFB (MT)		
Gromax Enterprise Sdn Bhd	PPM 215, Elopura, 90000 Sandakan, Sabah	117°42′02.0″E	5°51′07.8″N	82.88	80.00	900.00		
Total				82.88	80.00	900.00		

Note: Planted area = Mature + Immature Area

The compliance assessment mention above will be conducted against the below mention standard

#### **Applicable Standard**

MS 2530-3:2013 General Principles For Oil Palm Plantations And Organized Smallholders

Branch Office, Miri, Sarawak 1<sup>st</sup> Floor, Shoplot 2923 Faradale Commercial Centre 98000 Miri, Sarawak

Tel: +60-85-435 991 Fax: +60-85-432 214 Email: miri@tuv-nord.com Branch Office, Labuan F.T. Lot 14, 1<sup>st</sup> Floor Lazenda Warehouse Phase 2 Jalan Patau-Patau 87008 Labuan F.T.

Tel: +60-87-418 857 Fax: +60-87-423 857 Email: labuan@tuv-nord.com Bank Information HSBC Bank Malaysia Berhad KL Main Branch No: 2, Lebuh Ampang 50100 Kuala Lumpur

Account No.: 301-350948-001 SWIFT-Code: HBMBMYKL

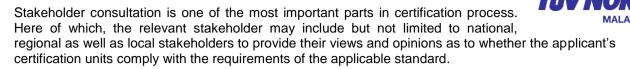
Headquarters TUV NORD Group Hanover Headquarters

Am TÜV 1 30519 Hanover

Tel.: +49 511 998-0

Website: www.tuev-nord-group.com/en/

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen



This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a response by phone +603-86004031 / 4032, fax: +603-8600 4550, fax or by E-mail ( sustainability@tuy-nord.com) to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Stakeholders shall giving complaints or grievances of the management unit concerned by following TUV NORD Malavsia Sdn Bhd procedure (https://www.tuv-nord.com/my/en/ourservices/sustainability/). All sources of any information provided will be confidential to the CB. Any disclosure of the information provided shall be carried out prior consent of the stakeholder group concerned. A copy of MSPO standard can be obtained from this link (https://www.mpocc.org.my/).

Please considered the below point as your guidance:

- 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 issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

The main compliance audit are scheduled on

**Actual Audit Date** : 28/09/2020 : 29/09/2020 Date End

Total Number of days : 2 Number of Auditor : 2

Details on the audit team:

## **LEAD ASSESSOR**

# Muhammad Khairul Anuar bin Azizul Hasan (Lead Auditor)

He will be leading the audit and will be auditing MSPO for Transparency, Economic and Financial Viability, Best Practices, Social, Human Resources.

### SUPPORTING ASSESSORS

Joseph Sim Siaw Seng He will be auditing for Environment and Safety and Health. (Auditor)

Branch Office, Miri, Sarawak 1<sup>st</sup> Floor, Shoplot 2923 Faradale Commercial Centre 98000 Miri, Sarawak

Tel: +60-85-435 991 Fax: +60-85-432 214 Email: miri@tuv-nord.com Branch Office, Labuan F.T. Lot 14, 1<sup>st</sup> Floor Lazenda Warehouse Phase 2 Jalan Patau-Patau 87008 Labuan F.T.

Tel: +60-87-418 857 Fax: +60-87-423 857 Email: labuan@tuv-nord.com Bank Information HSBC Bank Malaysia Berhad KL Main Branch No: 2, Lebuh Ampang 50100 Kuala Lumpur

Account No.: 301-350948-001 SWIFT-Code: HBMBMYKL

Headquarters TUV NORD Group Hanover Headquarters

Am TÜV 1

30519 Hanover

Tel.: +49 511 998-0

Website: www.tuev-nord-group.com/en/

Registration Office Amtsgericht Essen HRB 17486

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	
Address (Please include name of organization)	
Email	
Mobile Contact	

Summary of Issue					

We thank you for the participation and feedback.

Yours Sincerely,

Robert, Cheong

Sustainability Scheme Manager

Tel.: +49 511 998-0

Website: www.tuev-nord-group.com/en/

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen