

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	<p>Gromax Enterprise Sdn Bhd Mr. Mok Chee Keong Manager PPM 215, Elopura, 90000 Sandakan, Sabah. +6010-9319298 / +6013-8830998 ck_mok@hotmail.com</p>
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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						
Name of estate	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude (E)	Latitude (N)	Total Coverage Area	Planted Area	
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
<ul style="list-style-type: none"> MS 2530-3:2013 General Principles For Oil Palm Plantations And Organized Smallholders

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

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@tuv-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 Malaysia Sdn Bhd procedure (<https://www.tuv-nord.com/my/en/our-services/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

Date End : 29/09/2020

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 (Auditor)	He will be auditing for Environment and Safety and Health.
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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 <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,



Robert, Cheong
Sustainability Scheme Manager