

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: 15/09/2020

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO ANNUAL SURVEILANCE ASSESSMENT OF MPOB - SPOC S19 BUKIT GARAM

MPOB - SPOC S19 Bukit Garam is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Contact details	MPOB – SPOC S19 Bukit Garam
	Mr Lunsinus @ Onong Bin Lunsin
	Assistant Officer TUNAS
	Blok F, Lot 12, Tingkat 1, Bangunan Perkasa Realty Sdn Bhd, 90200 Kinabatangan, Sabah.
	+6089-551388/386 (Office)
	onong@mpob.gov.my

Summary information about Applicant

MPOB - SPOC S19 Bukit Garam is the branch of Malaysia Palm Oil Board who managed the smallholders' location around Kinabatangan's area. There are almost 811 independent smallholders included in the certification.

SMALLHOLDERS GROUP IN THIS ASSESSMENT			
Name of Group	Address	Total Smallholders	
SPOC S19 Bukit Garam	Blok F, Lot 12, Tingkat 1, Bangunan Perkasa Realty Sdn Bhd, 90200 Kinabatangan, Sabah.	811	

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

Applicable Standard

MS 2530-2:2013 General Principles For Independent 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

Branch Office, Miri. Sarawak 1st 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, 1st 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

Registration Office Amtsgericht Essen HRB 17486



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 (https://www.tuv-nord.com/my/en/our-TUV NORD Malavsia Sdn Bhd procedure 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 : 02/11/2020 Date End : 06/11/2020

Total Number of days : 5 Number of Auditor : 2

Details on the audit team:

LEAD ASSESSOR

Lead Auditor - Mohd. Norhisham Mohd. Salleh

She will be leading the audit and will be auditing MSPO for Transparency, Economic and Financial Viability, Best Practices, Conservation & Biodiversity, Social, New Planting, Human Resources.

SUPPORTING ASSESSORS

Sheron Pui Ling Wui	He will be auditing for Social and Environment.

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

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General Partner



Address (Please include name of organization)	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,

Navin Baskram

Sustainability Scheme Manager