

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	<p>MPOB – SPOC S19 Bukit Garam</p> <p>Mr Lunsinus @ Onong Bin Lunsin</p> <p>Assistant Officer TUNAS</p> <p>Blok F, Lot 12, Tingkat 1, Bangunan Perkasa Realty Sdn Bhd, 90200 Kinabatangan, Sabah.</p> <p>+6089-551388/386 (Office)</p> <p>onong@mpob.gov.my</p>
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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
<ul style="list-style-type: none"> 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

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 : 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.
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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	
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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