

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

03/08/2020

Dear Sir/Madam,

STAKEHOLDERS CONSULTATION ON MS2530 ANNUAL SURVEILLANCE FOR MALAYSIAN **PALM OIL BORD (MPOB)**

Malaysian Palm Oil Board (MPOB) is a Malaysia Plantation Company is undergoing annual surveillance audits conducted by TUV NORD Malaysia Sdn Bhd.

Contact details	MPOB - SPOC Q26 Sibuti 1 - Sg. Saeh/Putih/Merah
Contact details	Encik Ardyan
	TUNAS Officer
	1st Floor Survey Lot 1838 (Sublot 2), Lot 647, 1223,1225, Block 8,
	Sepupok, 98200 Niah, Sarawak.
	019-8539975
	ardyan@mpob.gov.my

Summary information about Applicant

SPOC Q26 Sibuti 1 – Sg. Saeh/Putih/Merah is the branch of Malaysia Palm Oil Board who managed the smallholders' location around Sibuti's area. There are 1176 independent smallholders included in the certification.

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

Applicable Standard

MS 2530-2:2013 Part 2 General Principles For Independent Smallholders

The main compliance audit are scheduled on

Actual Audit Date : 07/09/2020 Date End : 10/09/2020 Total Number of days : 4 days

Number of Auditor : 2

SMALLHOLDERS GROUP IN THIS ASSESSMENT						
Name of Group	Address	Total Smallholders				
SPOC Q26 Sibuti 1 – Sg. Saeh/Putih/Merah	1st Floor Survey Lot 1838 (Sublot 2), Lot 647, 1223,1225, Block 8, Sepupok, 98200 Niah, Sarawak.	1176				

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

Tel.: +49 511 998-0

30519 Hanover

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

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen

Registration Office Amtsgericht Essen HRB 17486



Stakeholder's consultation is one of the most important parts in certification process. Here of which, the relevant stakeholders 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 request 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 our TUV NORD Malaysia Sdn Bhd office as indicated below.

Stakeholders have any 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 with prior consent of the stakeholders 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 issues, 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.

Details on the audit team:

LEAD ASSESSOR

Muhammad Khairul Anuar (Lead Auditor)

He will be leading the audit and will be auditing MSPO for Transparency, Economic and Financial Viability, Conservation & Biodiversity, New Planting.

SUPPORTING ASSESSORS

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

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

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

Head Climate Change & Sustainability

Tel.: +49 511 998-0

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

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen