

**TUV NORD (Malaysia) Sdn. Bhd.**  
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 Email: sustainability@tuv-nord.com  
 Website: www.tuv-nord.com/my

02/09/2021

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION ON MSPO RECERTIFICATION ASSESSMENT 01 OF MPOB – SPOC S21 SUKAU**

MPOB – SPOC S21 Sukau, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

<b>Company Name</b>	MPOB – SPOC S21 Sukau
<b>Address</b>	Blok F, Lot 12, Tingkat 1, Bangunan Perkasa Realty Sdn Bhd, 90200 Kinabatangan, Sabah
<b>Contact Person</b>	Mr. Mohd Faizal Bin Ambosudin
<b>Position</b>	TUNAS Officer
<b>Telephone No</b>	+6089-551388/386 (Office)
<b>Email</b>	mohdfaizal@mpob.gov.my

**Summary information about Applicant**

MPOB – SPOC S21 Sukau is the branch of Malaysia Palm Oil Board who managed the smallholders' location around Kinabatangan area. There are 494 independent smallholders included in the certification.

The assessment as above will be conducted against the below standard

**Applicable Standard**

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

The recertification audit is scheduled on:

Start Date : 04/10/2021 (Remote)

End Date : 06/10/2021 (Remote)

Total Number of days : 3

Number of Auditor : 3

Smallholders Group		
Name of SPOC	Address	Total Smallholders
SPOC S21 Sukau	Blok F, Lot 12, Tingkat 1, Bangunan Perkasa Realty Sdn Bhd, 90200 Kinabatangan, Sabah.	494

Stakeholders' consultation is one of the important part in certification. The relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and comments as to whether the applicant's certification unit comply with the requirements of the applicable standard.

This letter is to invite stakeholders to take part in this consultation to contribute to ensure positive certification decision. We request your input, both positive and negative, by sending a response by phone (+603-86004031/4032) or fax or E-mail ([sustainability@tuv-nord.com](mailto: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 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 estates or mill owned by the company not included in this assessment

Details on the audit team:

**LEAD ASSESSOR**

<b>Lead Auditor – Mohamad Norhisham Mohd Salleh</b>
He will be leading the audit and will be auditing MSPO for Management commitment & responsibility and Environment, natural resources, biodiversity & ecosystem services.

**TEAM MEMBERS**

<b>Muhammad Khairul Anuar Azizul Hasan</b>	He will be auditing for Social responsibility, health, safety and employment conditions and Best practice.
<b>Ariff Lokman</b>	He will be auditing for Transparency, Compliance to legal requirements and Development of new planting.

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

Name	
Address <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

<b>Summary of comments</b>

We thank you for the participation and feedback.

Yours Sincerely,



Navin Baskram  
Head of Sustainability