

14/10/2021

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO RECERTIFICATION ASSESSMENT 01 OF MPOB – SPOC S9 TAMBUNAN

MPOB – SPOC S9 Tambunan, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

Company Name	MPOB – SPOC S9 Tambunan
Address	Pejabat MPOB Caw. Keningau, Tingkat 1, Lot 13, Bariawa Shop House, Jalan Bank Bumiputera, 89008 Keningau, Sabah
Contact Person	Mr Amran Jining
Position	TUNAS Officer
Telephone No	+603-87694212 / +6019-8972823
Email	amran.jining@mpob.gov.my

Summary information about Applicant

SPOC S9 Tambunan is the branch of Malaysia Palm Oil Board who managed the smallholders' location around Keningau area. There are 730 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 : 15/11/2021 (Remote)

End Date : 18/11/2021 (Remote)

Total Number of days : 4

Number of Auditor : 3

Smallholders Group		
Name of SPOC	Address	Total Smallholders
SPOC S9 Tambunan	Pejabat MPOB Caw. Keningau, Tingkat 1, Lot 13, Bariawa Shop House, Jalan Bank Bumiputera, 89008 Keningau, Sabah	730

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) 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.mpooc.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

Lead Auditor – Chan Shi Lie
He will be leading the audit and will be auditing MSPO for Management commitment & responsibility and Transparency, Best practice.

TEAM MEMBERS

Mohamad Norhisham Mohd Salleh	He will be auditing for Compliance to legal requirements and Social responsibility, health, safety and employment conditions.
Mohd Nur Amin Mohd Halim	He will be auditing for Environment, natural resources, biodiversity & ecosystem services 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	

Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,



Navin Baskram
Head of Sustainability