

30/12/2022

Dear Sir/Madam,

**AUDIT ANNOUNCEMENT ON MSPO RECERTIFICATION ASSESSMENT OF SABAH
 SOFTWOODS BERHAD – KAPILIT PALM OIL MILL**

Sabah Softwoods Berhad, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

Company Name	Sabah Softwoods Berhad – Kapilit Palm Oil Mill
Address	P.O. Box 60966,91019, Tawau, Sabah.
Contact Person	Mr Ram Nathan
Position	Senior Manager – Environment & Conservation
Telephone No	089-771333
Email	c-envir@softwoods.com.my / ram@softwoods.com.my / idawatie.pangeran@softwoods.com.my

Summary information about Applicant
Sabah Softwoods Berhad operates 1 palm oil mill namely Kapilit Palm Oil Mill and managed 9 estates as listed below.

The assessment as above will be conducted against the below standard

Applicable Standard
<ul style="list-style-type: none"> MS 2530-4:2013 Part 4 General Principles For Palm Oil Mills

The surveillance audit are scheduled on:

Start Date : 02/02/2023

End Date : 03/02/2023

Total Number of days : 2

Number of Auditor : 3

Palm Oil Mill						
Name	Capacity	Location	GPS reference		Annual output (MT)	
	MT/Hr	Address	Longitude (E)	Latitude (N)	CPO	Palm Kernel
Kapilit Palm Oil Mill	90	KM 72, Jalan Tawau-Kalabakan, Sabah.	117.525813	4.504226	56,212.07	10,200.64

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 audit announcement is to inform the public stakeholders' at large when the audit will be conducted and allow stakeholders to provide any input to contribute to the 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).

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

Please fill in the below table should we need to contact you for clarification on any input:

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