

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

13/07/2020

Dear Sir/Madam,

STAKEHOLDERS CONSULTATION ON MS2530 CERTIFICATION FOR SEKONA COCOA SDN **BHD**

Sekona Cocoa Sdn Bhd is a Malaysia Plantation Company is undergoing certification audits conducted by TUV NORD Malaysia Sdn Bhd

Contact details	Sekona Cocoa Sdn Bhd		
	Madam Yuen		
	P.O. Box 60966, 91019 Tawau, Sabah.		
	+6089- 229112		
	aisbdk@gmail.com		

Summary information about Applicant

Sekona Cocoa Sdn Bhd is a Malaysia Plantation Company with 5 estates based in Sabah.

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

Applicable Standard

MS 2530-3:2013 Part 3 General Principles For Oil Palm Plantations And Organized Smallholders

The main compliance audit are scheduled on

Actual Audit Date : 18/08/2020 Date End : 19/08/2020

Total Number of days : 2 days

Number of Auditor : 2

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



SUPPLY BASE OF FFB INCLUDED IN THIS ASSESSMENT								
Name of	Location	GPS reference		Area Summary (Ha)		Annual		
estate	Address	Longitude (E)	Latitude (N)	Total Area	Planted Area	Estimation FFB (MT)		
FARMING SYSTEMS (S) SDN BHD	SEKONG, JALAN LAHAD DATU, SANDAKAN	118.2348	5.753542	71.76	67.58	960		
SEKONA COCOA SDN BHD	SEGALIUD LOKAN, KINABATANGAN	117.8965	5.567378	268.92	261.84	5950		
PALMRISE SDN BHD	MELANGKING, SUKAU, SANDAKAN	118.2358	5.739578	82.81	74.87	1800		
GAINSIDE DEV. SDN BHD	MELANGKING, SUKAU, SANDAKAN	118.2490	5.738839	55.22	54.31	1700		
AGRICULTUR ISTS INC. SDN BHD	MELANGKING, SUKAU, SANDAKAN	118.2358	5.739578	120.75	120.19	2050		
Total			599.46	578.79	12460.00			

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.

General Partner

TÜV NORD International

Verwaltungsgesellschaft mbH, Essen



Details on the audit team:

LEAD ASSESSOR

Mohd Hisham Mohd Salleh

He will be leading the audit and will be auditing for Policies, Training and Financial, New Planting, Environment and Good Agricultural Practices.

SUPPORTING ASSESSORS

Chan Shie Lie	She will be auditing for Social, Health and Safety, Biodiversity an	
	Land ownership	
Joseph Sim (Trainee Auditor)	He will be supporting in Health and Safety.	

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

General Partner

TÜV NORD International Verwaltungsgesellschaft mbH, Essen