

TUV NORD (Malaysia) Sdn. Bhd.

(288858-P)

No. 9F-1A, 9th Floor, Tower 2 @ PFCC Jalan Puteri ½, 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

Date: 15/10/2020

Dear Sir/Madam.

STAKEHOLDERS CONSULTATION ON MS2530 ANNUAL SURVEILLANCE ASSESSMENT OF TANAHGLEN PLANTATIONS SDN BHD

Keunggulan Ladang Sdn Bhd, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities with details as below.

Contact details	Tanahglen Plantations Sdn Bhd Mr. Palaniappan
	Telupid, Sabah.
	+603-87368490 / +6012-3786950
	palani.arabis@gmail.com

Summary information about Applicant

Tanahglen Plantations Sdn Bhd has a total of 249.9 Ha of Palm Oil located in Telupid, Sabah

SUPPLY BASE OF FFB							
	Location	GPS reference		Area Summary (Ha)		Annual	
Name of estate	Address	Longitude (E)	Latitude (N)	Total Coverage Area	Planted Area	Estimation FFB (MT)	
Tanahglen Plantations	Telupid, Sandakan, Sabah	5°41'18.73"	117°11'12.90"	249.9	225	3,600	
Total			249.9	225	3,600		

Note: Planted area = Mature + Immature Area

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

Applicable Standard

MS 2530-3:2013 Part 3 General Principles for Oil Palm Plantations and Organized Smallholders

Stakeholders consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder 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 ask 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) to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Stakeholders have any complaints or grievances of the management unit concerned by following TUV

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 Malaysia

Account No.: 301-350948-001 SWIFT-Code: HBMBMYKL Headquarters TUV NORD Group Hanover Headquarters

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

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30519 Hanover Tel.: +49 511 998-0 TÜV NORD International Verwaltungsgesellschaft mbH, Essen

Registration Office Amtsgericht Essen HRB 17486

General Partner



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 stakeholder 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 issue, 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.

The main compliance audit is scheduled on

Start Date : 16/11/2020 **End Date** : 17/11/2020

Total Number of days **Number of Auditors** Details on the audit team:

LEAD ASSESSOR

Sheron Pui Ling Wui (Lead Auditor)		
She will be leading the audit and will be auditing Transparency, Economic and Financial Viability		

SUPPORTING ASSESSORS

Chan Shi Lie	She will be auditing for Social and Environment.
Jasmandy Syahrul (Trainee)	He will be auditing for Social and Environment.

Tel.: +49 511 998-0

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,

Navin Baskram

Head Climate Change and Sustainability

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen