

Date: 20/10/2020

Dear Sir/Madam,

STAKEHOLDERS CONSULTATION ON MS2530 ANNUAL SURVEILLANCE ASSESSMENT OF WINSOME HARVEST GROUP ESTATES

Winsome Harvest Group Estates, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

| | |
|------------------------|---|
| Contact details | Winsome Harvest Group Estates Mr. Tan Ken Hong Block A, Lot 37, TB 15582-2. 2nd Floor, Kubota Road, 91000 Tawau, Sabah. 019-8826317 whpom733@gmail.com |
|------------------------|---|

| Summary information about Applicant |
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| Winsome Harvest Group Estates has a total of 484.27 Ha of Palm Oil lands which located in Tawau. |

| ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT | | | | | |
|--|---|-----------------------------|---------------------|---------------|----------------------------|
| Name of estate | Location | GPS reference | Area Summary (Ha) | | Annual Estimation FFB (MT) |
| | Address | Coordinates | Total Coverage Area | Planted Area | |
| Navin Cocoa Sdn Bhd | Sapang, Semporna, Sabah | 4°32'44.0" N 118°17'15.6" E | 121.00 | 116.54 | 2,056.80 |
| Nanyang Hectares Sdn Bhd | Mukin Sepang Air, Kunak Sabah | 4°38'09.9" N 118°16'11.9" E | 110.74 | 90.71 | 2,991.90 |
| Pertanian HT – Teo Sdn Bhd | Mukin Semporna, Semporna, Sabah | 4°31'47.0" N 118°19'2.0" E | 90.94 | 82.00 | 2,445.30 |
| Jiwada Sdn Bhd | Mukin Semporna, Semporna, Sabah | 4°58'4.8"N 118°27'7.5"E | 83.42 | 81.38 | 2,502.60 |
| My-Gains Sdn Bhd Kuan | Batu 68, Jalan Tawau Semporna Sapang, Semporna, Sabah | 4°33'18.3" N 118°21'31.0" E | 78.17 | 77.21 | 1,699.50 |
| Total | | | 484.27 | 447.84 | 11,696.10 |

Note : Planted area = Mature + Immature Area

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

| Applicable Standard |
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| <ul style="list-style-type: none"> MS 2530-3:2013 General Principles For Oil Palm Plantations And Organized Smallholders |

Stakeholder 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 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 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 are scheduled on

Actual Audit Date : 23/11/2020

Date End : 25/11/2020

Total Number of days : 3

Number of Auditor : 2

Details on the audit team:

LEAD ASSESSOR

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| Joseph Sim Siaw Seng (Lead Auditor) |
| He will be leading the audit and will be auditing MSPO for Transparency, Economic and Financial Viability. |

SUPPORTING ASSESSORS

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|-----------------------------|---|
| Zul Hairi Abu Hassan | He will be auditing for Social and Environment. |
|-----------------------------|---|

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

| Summary of Issue |
|------------------|
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We thank you for the participation and feedback.

Yours Sincerely,



Navin Baskram
Sustainability Scheme Manager