

16/02/2021

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO ANNUAL SURVEILLANCE ASSESSMENT OF WINSOME HARVEST PALM OIL MILL SDN BHD

Winsome Harvest Palm Oil Mill Sdn Bhd, is a Malaysia plantation company or palm oil mill, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

Company Name	Winsome Harvest Palm Oil Mill Sdn Bhd
Address	Block A, Lot 37, TB 15582-2. 2nd Floor, Kubota Road, 91000 Tawau, Sabah
Contact Person	Mr. Tan Ken Hong
Telephone No:	019-8826317
Email:	whpom733@gmail.com

Summary information about Applicant
Winsome Harvest Palm Oil Mill Sdn Bhd is a Palm Oil Mill that produce Crude Palm Oil (CPO) and Palm Kernel (PK).

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 : 22/03/2021
 End Date : 23/03/2021
 Total Number of days : 1.5
 Number of Auditor : 2

Palm Oil Mill						
Name	Capacity	Location	GPS reference		Annual output (MT)	
	MT/Hr	Address	Longitude (E)	Latitude (N)	CPO	Palm Kernel
Winsome Harvest Palm Oil Mill	45	36 KM Semporna-Kunak Highway, Sipit Magai, 91307 Semporna, Sabah	118° 21'33.1	4° 33' 11"	2,529.46	632.20

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.mpocc.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

Audit team:

Lead Auditor – Team Leader

Navin Baskram (Lead Auditor - Trainee)
He will be leading the audit and will be auditing Transparency, Economic and Financial Viability and Best Practices.

Team Members

Chan Shi Lie	She will be auditing for Social, Health & Safety and Environment.
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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