

TUV NORD (M) Sdn. Bhd. (288858-P)
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Website: www.tuv-nord.com

TÜV®

Date
20 March 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON MSPO RECERTIFICATION ASSESSMENT 01 OF WINSOME HARVEST PALM OIL MILL SDN BHD

Winsome Harvest Palm Oil Mill Sdn Bhd, is a Malaysia plantation company, 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 Baharudin
Telephone No	013-2990668
Email	whpom733@gmail.com

Summary information about Applicant

Winsome Harvest Palm Oil Mill Sdn Bhd is a palm oil mill that produces Crude Palm Oil (CPO) and Palm Kernel (PK), located around Tawau area.

The assessment as above will be conducted against the below standard

Applicable Standard

- MS 2530-4:2013 Part 4 General Principles for Palm Oil Mills

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: +60-87-410 513
Email: labuan@tuv-nord.com

Branch Office, Bintulu, Sarawak
Lot 66, 1st Floor, Block F
O&G SEC Lazenda Warehouse
Jalan Patau-Patau,
87000 Labuan F.T

Tel/Fax: (60- 86) 343834
Email: bintulu@tuv-nord.com

Bank Information
HSBC Bank Malaysia Berhad
Menara IQ, Lingkaran TRX
Tun Razak Exchange
55188 Kuala Lumpur

Account No.: 301-350948-001
SWIFT-Code: HBMBMYKL

The recertification audit scheduled on:

Start Date : 29.04.2024
 End Date : 30.04.2024
 Total Number of days : 2
 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

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Details on the audit team:

LEAD ASSESSOR

Lead Auditor – Mohamad Norhisham Mohd Salleh
He will be leading the audit and will be auditing MSPO Management Commitment & responsibility, Compliance to legal requirements and Environment, natural resources, biodiversity and ecosystem services

TEAM MEMBERS

Muhammad Khairul Anuar Azizul Hasan	He will be auditing for Transparency, Social Responsibility, health, safety and employment conditions and Best Practices.
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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.

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Yours Sincerely,



Eva Soo

Head of Sustainability

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