

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

TÜV®

Date
 24th June 2025

Dear Sir/Madam,

AUDIT ANNOUNCEMENT & STAKEHOLDER CONSULTATION ON MSPO RECERTIFICATION **AUDIT OF BORNEO GLOBAL SDN BHD**

Borneo Global Sdn Bhd , is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

Company Name	Borneo Global Sdn Bhd
Address	MDLB 1858, Lot 2, Taman Rimba, Batu 7, Jalan Labuk, PPM 568 Elopura, 90000 Sandakan, Sabah
Contact Person	Mr Chiu Yang Chieh
Telephone No	+6013-886 1923
Email	a0138861923@gmail.com

Summary information about Applicant
Borneo Global Sdn Bhd has a total of 194.14 Ha of oil palm plantations located in Sandakan, Sabah.

The assessment as above will be conducted against the below standard

Applicable Standard
MS2530-3:2022 Part 3-1 : General Principles for Oil Palm Plantations (40.46ha to 500ha).

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 audit scheduled on:

Start Date : 25.07.2025

End Date : 25.07.2025

Total Number of days : 1

Number of Auditor : 2

Estate						
Name	Address	GPS reference		Area Summary (Ha)		Annual FFB (MT)
		Longitude (E)	Latitude (N)	Total Area	Planted Area	
Borneo Global Segaliud Division	Segaliud, Sandakan	117.898333	5.727500	188.32	158.73	1,880.00
Borneo Global Mile 24 Division	Beluran Road, Sandakan	117.826111	5.832778	5.82	5.41	115.00
Total				194.14	164.14	1,995.00

Note : Planted area = Mature + Immature Area

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 give 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 ([MSPO, Jabatan Standard Malaysia - Utama \(jsm.gov.my\)](https://www.jsm.gov.my)).

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Please consider 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

Details on the audit team:

LEAD ASSESSOR

Lead Auditor – Muhammad Khairul Anuar Bin Azizul Hasan
He will be leading the audit and will be auditing MSPO Principle 3,5

TEAM MEMBERS

Ariff Bin Lokman	He will be leading the audit and will be auditing MSPO Principle 1,2,4
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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	

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Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,



Eva Soo

Head of Sustainability

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