

TUV NORD (M) Sdn. Bhd. (288858-P) No. 9F-1A, 9th Floor, Tower 2 @ PFCC Jalan Puteri 1/2, Bandar Puteri 47100 Puchong, Selangor, MALAYSIA

Tel: +60-3-8600 4031 Fax: +60 3-8600 4550

Email: industrial@tuv-nord.com: Website: www.tuv-nord.com

TÜV®

Date

10 February 2025

Dear Sir/Madam,

AUDIT ANNOUNCEMENT & STAKEHOLDER CONSULTATION ON MSPO INITIAL AUDIT ASSESSMENT OF CL WIBAWA SDN BHD

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

Company Name	CL Wibawa Sdn Bhd	
Address	Lot 3345, Batu 7, Segari, 32200 Perak	
Contact Person	Mr Chiang Zi Jun	
Telephone No	+6016-5454 351	
Email	chiangzijun@gmail.com	

Summary information about Applicant	
CL Wibawa Sdn Bhd is a Trading of FFBs and Palm Oil Dealers located in Segari, Perak	

The assessment as above will be conducted against the below standard

Applicable Standard	
MS2530-4-3:2022 Part 4-3 General Principle for Dealers including Supply Chain Requirements	

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 : 17.03.2025 End Date : 17.03.2025

Total Number of days : 1 Number of Auditor : 2

Dealer(s)				
Name	Address	GPS reference		
		Longitude (E)	Latitude (N)	
CL Wibawa Sdn Bhd	Lot 3345, Batu 7, Segari, 32200 Perak	100.6213864	4.3295611	
Total				

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 (<u>sustainability@tuv-nord.com</u>) 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).

TUVNORD

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

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 1,4	

TEAM MEMBERS

Ariff Bin Lokman	He will be leading the audit and will be auditing MSPO Principle 2,3,5

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 (Please include name of organization)	
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