

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

TÜV®

Date
 28 June 2024

Dear Sir/Madam,

AUDIT ANNOUNCEMENT ON MSPO ANNUAL SURVEILLANCE ASSESSMENT 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

- MS 2530-3:2013 Part 3 General Principles For Oil Palm Plantations And Organized Smallholders

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 surveillance audit are scheduled on:

Start Date : 29/07/2024
 End Date : 30/07/2024
 Total Number of days : 2
 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°53'54"	5°43'39"	188.32	158.73	3,000.00
Mile 24 Division	Beluran Road, Sandakan	117°49'34"	5°49'58"	5.82	5.41	90.00
Total				194.14	164.14	3,090.00

Note : Planted area = Mature + Immature Area

This audit announcement is to inform the public stakeholders' at large when the audit will be conducted and allow stakeholders to provide any input to contribute to the 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).

Please fill in the below table should we need to contact you for clarification on any input:

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

Summary of comments

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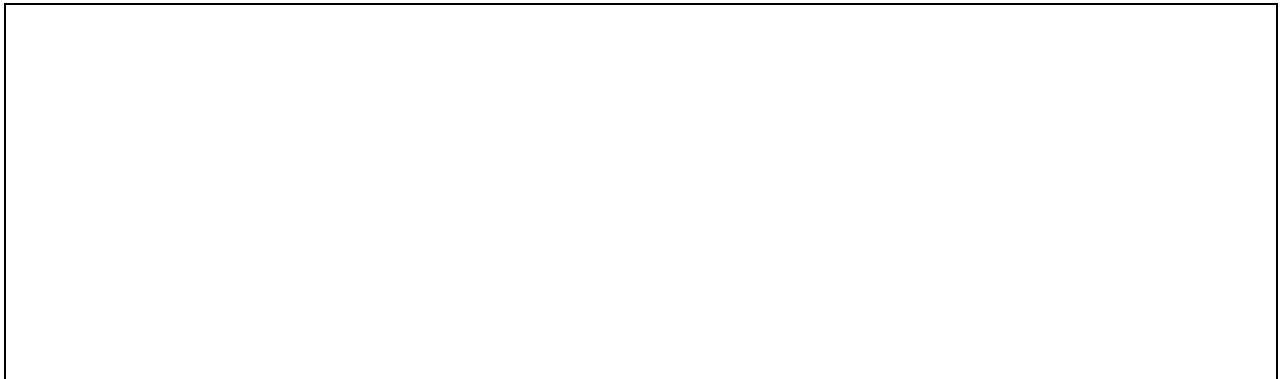
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We thank you for the participation and feedback.

Yours Sincerely,

Eva Soo

Head of Sustainability

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