

**TUV NORD (M) Sdn. Bhd.** (288858-P)  
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 Fax: +60 3-8600 4550  
 Email: industrial@tuv-nord.com:  
 Website: www.tuv-nord.com

TÜV®

Date  
 22 July 2024

Dear Sir/Madam,

## **AUDIT ANNOUNCEMENT & STAKEHOLDER CONSULTATION ON MSPO SURVEILLANCE 14 OF TOPAZ EMAS SDN BHD**

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

|                       |  |
|-----------------------|--|
| <b>Company Name</b>   | Topaz Emas Sdn Bhd   |
| <b>Address</b>        | Lot 1597, KM 40, Jalan Taiping / Bruas, 34600 Trong, Perak |
| <b>Contact Person</b> | Mr Albert Noble  |
| <b>Telephone No</b>   | +605 – 8544 277 / +6016-4125539                            |
| <b>Email</b>          | <a href="mailto:tesb07sg@yahoo.com">tesb07sg@yahoo.com</a> |

### **Summary information about Applicant**

Topaz Emas Sdn Bhd is a palm oil mill with 90 Mt/hr capacity that produces Crude Palm Oil (CPO) and Palm Kernel (PK), located around Perak area.

The assessment as above will be conducted against the below standard

### **Applicable Standard**

MS 2530-4-1:2022 – Part 4-1 General Principles for Palm Oil Mill including Supply Chain Requirements

The recertification audit scheduled on:

Start Date : 22.08.2024

End Date : 23.08.2024

Total Number of days : 1.5

Branch Office, Miri, Sarawak  
 1<sup>st</sup> 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, 1<sup>st</sup> 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

Number of Auditor : 2

| Palm Oil Mill      |                       |   |               |              |                    |        |
|--------------------|-----------------------|---|---------------|--------------|--------------------|--------|
| Name               | Mill Capacity (MT/hr) | Address   | GPS reference |              | Annual Output (MT) |        |
|                    |                       |   | Longitude (E) | Latitude (N) | CPO                | PK     |
| Topaz Emas Sdn Bhd | 90                    | Lot 1597, 40KM, Jalan Taiping / Bruas, 34600 Trong, Perak | 100.72530°    | 4.55223°     | 32,800             | 10,800 |

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](mailto: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 \(jsm.gov.my\)](http://mspo.jabatanstandard.gov.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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Tun Razak Exchange  
55188 Kuala Lumpur

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

Details on the audit team:

## LEAD ASSESSOR

### Lead Auditor – Khairul Anwar Ismail

He will be leading the audit and will be auditing MSPO Principle 1 & 4.

## TEAM MEMBERS

|  |  |
|--|--|
| <b>Mohamad Norhisham<br/>Mohd Salleh</b> | He will be auditing for 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 <i>(Please include name of organization)</i> |  |
| Email  |  |
| Mobile Contact                                       |  |

### Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,



**Eva Soo**

Head of Sustainability

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