



29 March 2019

Dear Stakeholders,

Invitation to comment on MSPO Initial Assessment of Sustainable Palm Oil Cluster (SPOC) S25 Lahad Datu.

Sustainable Palm Oil Cluster (SPOC) S25 Lahad Datu has appointed Trans Certification International Sdn Bhd to conduct MSPO Initial Assessment of its Sustainable Palm Oil Cluster (SPOC) S25 Lahad Datu Scheme Smallholders. The assessment will be conducted at 1 Scheme has been managed by Sustainable Palm Oil Cluster (SPOC) S25 Lahad Datu.

Trans Certification International Sdn Bhd plans to conduct initial assessment of Sustainable Palm Oil Cluster (SPOC) S25 Lahad Datu from 29 until 30 April 2019. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-2:2013 Part 2: General principle for smallholder. Copy of Standard MS 2530-2:2013 can be occupied from Department Standards Malaysia through email at: central@jsm.gov.my. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by MSPO.



The following are the information on the certification unit:

Name of the management unit	Sustainable Palm Oil Cluster (SPOC) S25 (Lahad Datu)
Location address	Stesen Penyelidikan MPOB Lahad Datu Kilometer 10, Jalan Tengah Nipah, Beg Berkunci No.4, 91109 Lahad Datu, Sabah
Number of smallholder	300 members
Standard used	MS 2530-2:2013 General Principles for Independent Smallholders

Trans Certification International Sdn Bhd Company was establishing since 2017 mainly provider sustainable, quality management, product certification. Since 2015, TCI was actively doing audited on behalf of a few of Certification Body. TCI has established a Standard Operating Procedure for Appeal and Complaint that can be occupied TCI website: <https://transcert.com.my/complaint-procedure/>. The TCI Audit Team assigned for the initial assessment of is as follows:

- i) **Mr. Mohd Rizal Kassim** as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) **Mr. Ermadasila** as Team Member (Environmental and HCV)
- iii) **Mr. Abdul Hakim** as Team Member (Legal, Social and Internal and External Stakeholder Consultation)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in operation particularly on environment or social aspect. Date and time for consultation of interested parties are as follow:



Date : 29 April 2019
Time : 10.00am-12.00pm
Location : **Stesen Penyelidikan MPOB Lahad Datu**
Kilometer 10, Jalan Tengah Nipah, Beg Berkunci
No.4, 91109 Lahad Datu, Sabah

If you do not have the opportunity to attend this assessment meeting, you are invited to meet with the Auditors during the course of the Malaysian Sustainable Palm Oil assessment.

Topic that you may wish to comment are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:	
Address:	
E-mail:	
Phone Number:	
Fax Number:	



TRANS CERTIFICATION INTERNATIONAL SDN. BHD.
No. B52, TINGKAT 1, JALAN IM3/10, BANDAR INDERA MAHKOTA, 25200 KUANTAN, PAHANG
014-5006386 / 013-3134719
info@transcert.com.my

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"

Please direct your comments to:

Scheme Coordinator

Norsyahidah Manaf
Trans Certification International Sdn
Bhd.
No. B52, Tingkat 1,
Jalan IM3/10, Bandar Indera Mahkota,
25200 Kuantan Pahang.
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Thank you very much for your input.

Your sincerely,

Norsyahidah Manaf

Scheme Coordinator

Trans Certification International Sdn Bhd