TRANS CERTIFICATION & INSPECTION SDN. BHD.

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Contacts
09-5751333 / 0139108724
Address
B30, Level 1, Jalan IM 2/5, Bandar Indera
Mahkota, 25200 Kuantan, Pahang

25 Oct 2024

Dear Stakeholders,

Invitation to comment on MSPO Initial Assesment of FGV Umas

has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Initial Assessment of its **FGV UMAS** Scheme Smallholders. The assessment will be conducted at **2 estates** and **1 mill** has been managed by **FGV UMAS**.

Trans Certification & Inspection Sdn. Bhd. plans to conduct initial assessment of **FGV UMAS** for estate on **27-28/11/2024**. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-3:2013 General Principles for Oil Palm Plantation and Organized Smallholders and MS 2530-4:2013 'General Principle for Palm Oil Mill'. Copy of Standard MS 2530-3:2013 and MS 2530-4:2013 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.

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The following are the information on the certification unit:

Plantations	Address	Total Area (Ha)	GPS Reference
Ladang	Peti Surat	1772.49	N 4° 28' 31.8108"
Umas 05	No.62084,		E 117°39" 49.6836'
(Estate)	91028 Tawau, Sabah		
Ladang	Peti Surat	1473.91	N 4°28' 31.8108"
Umas 06	No.61884,		E 117°39' 49.6836"
(Estate)	91028 Tawau, Sabah		

Mill	Address	Mill Capacity (MT/HR)	GPS Reference
KILANG SAWIT UMAS	Peti Surat 60996, 91019 Tawau, Sabah	54	N 4° 29' 51.9" E 117° 39' 03.5"

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

- i) Mr. Azmi bin Adnan as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Mr. Mohamad Irwan bin Senin as Team Member (Environmental and HCV)
- iii) Mr. Hj. Esnan bin Abd Ghani as Team Member (Environmental and HCV)
- iv) Mr. Hendricks Richard as Team Member (Environmental and HCV)

In preparation for the assessment, related stakeholders are invited to provide written input to

the assessment by commenting on related aspects. An operation particularly on environment

or social aspect. Date and time for consultation of interested parties are as follow:

Date : 27.11.2024

Time : 10.00 am – 12.00 pm

Location : Umas 5, Peti Surat No.62084, 91028 Tawau, Sabah

If you do not have the opportunity to attend this assessment meeting, you are invited to email

the issue that want to be raised to our auditor during / after 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 considers 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.

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

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

Please direct your comments to:

## Certifier

Atika Binti Bakar Trans Certification & Inspection Sdn. Bhd. No. B30, Tingkat 1, Jalan IM2/5, Bandar Indera Mahkota, 25200 Kuantan Pahang Tel: +609-5751333.

Email: info@transcert.com.my

Thank you very much for your input.

Your sincerely,

Atika Binti Bakar

Certifier

Trans Certification & Inspection Sdn. Bhd.