

11 JANUARY 2025

Dear Stakeholders,

Invitation to comment on MSPO Initial Assessment of FELDA GUGUSAN UMAS

FELDA GUGUSAN UMAS has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Initial Assessment of its **FELDA GUGUSAN UMAS** Scheme Smallholders. The assessment will be conducted at **5 estates** that has been managed by **FELDA GUGUSAN UMAS**.

Trans Certification & Inspection Sdn. Bhd. plans to conduct initial assessment of **FELDA GUGUSAN UMAS** for estate on **17-20.02.2025**. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-2-2:2022 'General Principles for Organized Smallholder'(above 500ha). Copy of Standard MS 2530-2-2:2022 and 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:

| Plantations | Address | Total Area (Ha) | GPS Reference |
|---|---|-----------------|--------------------------------------|
| Felda Umas 1 (Organised Smallholders) | Felda Umas 01, Beg Berkunci 43, 91009 Tawau, Sabah | 1506.83 | N 4° 28' 45" E 117° 40' 60" |
| Felda Umas 2 (Organised Smallholders) | Felda Umas 2/3, Beg Berkunci 43, 91009 Tawau, Sabah | 566.86 | N 4° 28' 31.9" E 117° 39' 50.7" |
| Felda Umas 3 (Organised Smallholders) | Felda Umas 2/3, Beg Berkunci 43, 91009 Tawau, Sabah | 1186.19 | N 4° 28' 31.9" E 117° 39' 50.7" |
| Felda Umas 4 (Organised Smallholders) | Felda Umas 04, Beg Berkunci 43, 91009 Tawau, Sabah | 1175.80 | N 4° 26' 55" E 117° 39' 50" |
| Felda Kalabakan Tengah 01 (Organised Smallholders) | Felda Kalabakan Tengah 01, Peti Surat 61954, 91029 Tawau, Sabah | 2453.61 | N 4° 30' 35.892" E 117° 26' 10.1" |

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: <https://transcert.com.my/complaint-procedure/>. The TRANS Audit Team assigned for **FELDA GUGUSAN 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. Mohd Johari bin Md Kassim 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 : 17.02.2025
Time : 10.00 am – 12.00 pm
Location : Felda Umas 04, Beg Berkunci 43, 91009 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.

| | |
|---------------|--|
| 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.