TRANS CERTIFICATION & INSPECTION SDN. BHD.



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

12 February 2025

Dear Stakeholders,

Invitation to comment on MSPO Initial Assessment of Koperasi Pekebun Kecil Daerah Kemaman Berhad (KOPKEM)

Koperasi Pekebun Kecil Daerah Kemaman Berhad has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Initial Assessment of its *Koperasi Pekebun Kecil Daerah Kemaman Berhad* Scheme Plantations. The assessment will be conducted at *Koperasi Pekebun Kecil Daerah Kemaman Berhad*.

Trans Certification & Inspection Sdn. Bhd. plans to conduct initial assessment *Koperasi Pekebun Kecil Daerah Kemaman Berhad* on 13/03/2025. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-3-1:2022 General Principles for Oil Palm Plantations (40.46 hectares to 500 hectares). Copy of Standard MS 2530-3-1:2022 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
Ladang KOPKEM	PT 16282, Aras Satu, Taman IG Persona, Jalan Injin Gergaji,24000 Kemaman, Terengganu	363.62	N 4°14'27.0" E 103°25'29.6"

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

Koperasi Pekebun Kecil Daerah Kemaman Berhad initial assessment of is as follows:

- Mr. Azmi bin Adnan as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Mr. Ermadasila Bin Mohamad as Team Member (Environmental and HCV)
- iii) Mr. Asnawi Nazran Bin Mohd Zaili asTeam 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	: 13.03.2025
Time	: 10.00 am – 12.00 pm
Location	: Koperasi Pekebun Kecil Daerah Kemaman Berhad, 24000 Kemaman, Terengganu

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.