

26 MARCH 2025

Dear Stakeholders,

Invitation to comment on MSPO Annual Surveillance Assessment 1 (ASA 1) of Delima Oil Products Sdn. Bhd.

Delima Oil Products Sdn. Bhd. has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct MSPO Annual Surveillance Assessment 1 (ASA 1) of **Delima Oil Products Sdn. Bhd.** mill. The assessment will be conducted at 1 mill has been managed by **Delima Oil Products Sdn. Bhd.**

Trans Certification & Inspection Sdn. Bhd. plans to conduct Annual Surveillance Assessment 1 (ASA 1) of **Delima Oil Products Sdn. Bhd.** on **06.05.2025**. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-4-2:2022 'General Principles for Palm Oil Processing Facilities'. Copy of Standard MS 2530-4-2:2022 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:

Mill	Address	Type of processing facilities	GPS Reference
Delima Oil Products Sdn. Bhd.	PLO238, Jalan Timah 1, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang, Johor	Crude palm oil refining : <ul style="list-style-type: none"> • <i>Refined Bleached Deodorized Palm Oil (RBDPO)</i> • <i>Palm Fatty Acid Distillate (PFAD)</i> • <i>Olein and Sterin</i> 	N 1°26'57.7", E 103°54'36.5"

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: <https://transcert.com.my/complaint-procedure/>. The TRANS Audit Team assigned for **Delima Oil Products Sdn. Bhd.** the Annual Surveillance Assessment 1 (ASA 1) of is as follows:

- i) Mr. Mohamad Irwan Bin Senin as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Mr Mohd Johari Bin Md Kassim as Team Member (Environmental and HCV)
- iii) Mr. Mohd Zulkefli Bin Md. Is as team member (Safety & Health and Traceability)

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

Date : 06.05.2025
Time : 10.00 am – 12.00 pm
Location : PLO238, Jalan Timah 1, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang, Johor.

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:

Scheme Coordinator (Acting)

Mohd Johari Bin Md Kassim
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,



Mohd Johari Bin Md Kassim
Scheme Coordinator (Acting)
Trans Certification & Inspection Sdn. Bhd.