TRANS CERTIFICATION & INSPECTION SDN. BHD.

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B30, Level 1, Jalan IM 2/5, Bandar Indera
Mahkota, 25200 Kuantan, Pahang

26th March 2025

Dear Stakeholders,

Invitation to comment on MSPO Initial Assesment of Kilang Kelapa Sawit Pinangah Sdn.

<u>Bhd.</u>

Kilang Kelapa Sawit Pinangah Sdn. Bhd. has appointed Trans Certification & Inspection Sdn.

Bhd. (TRANS) to conduct MSPO Annual Surveillance Audit (ASA 4) of its Kilang Kelapa Sawit

Pinangah Sdn. Bhd. mill. The assessment will be conducted at 1 mill has been managed by

Kilang Kelapa Sawit Pinangah Sdn. Bhd.

Trans Certification & Inspection Sdn. Bhd. plans to conduct annual surveillance audit (ASA 4)

of Kilang Kelapa Sawit Pinangah Sdn. Bhd. from 20/05/2025 The assessment will be

conducted based on the Malaysian Sustainable Palm Oil (MSPO) MS 2530-4-1:2022 General

principles for palm oil mill including supply chain requirements (First revision). Copy of

Standard MS 2530-4-1:2022 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.

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The following are the information on the certification unit:

Plantations	Address	Mill Capacity	GPS Reference
Kilang Kelapa Sawit Pinangah Sdn. Bhd.	KM 8.8, Semporna-Kunak Highway, Off KM 15, Spn- Twu Highway, Semporna, Tawau, Sabah.	30 mt/hr	N 4° 29' 41" E 118° 26' 22'

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 the initial assessment of is as follows:

- i) Azmi bin Adnan as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Asnawi Nazran bin Mohd Zaili as Team Member (Management Commitment & Environmental)
- iii) Siti Norfaidah Jastinawani bt Jasmi as Team Member (Traceability and Legal & Compliance)

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

Date : 20/05/2025

Time : 10.00 am

Location : Kilang Kelapa Sawit Pinangah Sdn. Bhd.

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.