

22 June 2025

Dear Stakeholders,

Invitation to comment on MSPO Initial Audit Assessment of KIM MA TRADING (BUKIT MENDI)

KIM MA TRADING (BUKIT MENDI) has appointed Trans Certification & Inspection Sdn. Bhd. (TRANS) to conduct **MSPO Initial Audit Assessment Year 1** of its **KIM MA TRADING (BUKIT MENDI)** Scheme Smallholders. The assessment will be conducted at 1 Weighbridge that has been managed by **KIM MA TRADING**.

Trans Certification & Inspection Sdn. Bhd. plans to conduct initial assessment of **KIM MA TRADING (BUKIT MENDI)** on 22 July 2025. The assessment will be conducted based on the Malaysian Sustainable Palm Oil (MSPO) MSPO 2530-4-3-2022 'General Principles for Dealers'. Copy of Standard MSPO 2530-4-3-2022 can be occupied from Department Standards Malaysia through email at: mysol@ism.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:

Company	Adress	Activity	GPS Coordinate
KIM MA TRADING (BUKIT MENDI)	PT 8698, JALAN BUKIT MENDI, KM 5, 28380 KEMAYAN	Store & Sell FFB	3.1756, 102.3542

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 the initial assessment of is as follows:

- i) Mr. Azmi b Adnan as Lead Auditor (Legal, Social and Internal and External Stakeholder Consultation)
- ii) Mr. Mohamad Farhan b Tajmudin Shah as Team Member (Environmental and HCV)
- iii) Mr. Mohd Fikhri Haizum b Isamuddin 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 in **KIM MA TRADING (BUKIT MENDI)**. A operation particularly on environment or social aspect. Date and time for consultation of interested parties are as follow:

Date : 22 July 2025
Time : 10.00 am-12.00 pm
Location : KIM MA TRADING (BUKIT MENDI)

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

Nurul Basyirah bt Bahrum
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,



Nurul Basyirah bt Bahrum

Scheme Coordinator

Trans Certification & Inspection Sdn. Bhd.