

TUV NORD (Malaysia) Sdn. Bhd.

No. 20, Jalan Tiara 3, Tiara Square Taman Perindustrian UEP 47600 Subang Jaya Selangor, MALAYSIA Tel: +60-3-8023 2124 Fax: +60-3-8023 4410

Email: malaysia@tuv-nord.com: Website: www.tuv-nord.com/my

13-12-2017

Dear Sir/Madam,

Contact details

STAKEHOLDER CONSULTATION ON MSPO INITIAL CERTIFICATION OF ABEDON OIL MILL **SDN BHD**

Abedon Oil Mill Sdn Bhd, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

Abedon Oil Mill Sdn Bhd

P.O. Box 1292, 90714,

Sandakan, Sabah, +6089-218999

+6012-8339890

Contact Person: Mr. Mohd Masran bin Hamzah

masran@kretam.com

Summary information about Applicant

Abedon Oil Mill Sdn Bhd is located in Lahad Datu, Sabah with a total of 5,117.89 hectares and a Palm Oil Mill. The company propose to obtain MSPO certification in January 2018 and has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

The compliance assessment mention above will be conducted against the below mention standard

Applicable Standard

- MS 2530-3:2013 General Principles for Oil Palm Plantations And Organized Smallholders
- MS 2530-4:2013 General Principles for Palm Oil Mills

The main compliance audit is scheduled on

Actual Audit Date : 22/01/2018-25/01/2018

Date End : 25/01/2018 Total Number of days : 4 days Number of Auditor : 3 auditors

Branch Office, Miri, Sarawak 1st Floor, Shoplot 2923 Faradale Commercial Centre 98000 Miri, Sarawak

Tel: +60-85-435 991 Fax: +60-85-432 214 Email: miri@tuv-nord.com Branch Office, Labuan F.T. Lot 14, 1st Floor Lazenda Warehouse Phase 2 Jalan Patau-Patau 87008 Labuan F.T.

Tel: +60-87-418 857 Fax: +60-87-423 857 Email: labuan@tuv-nord.com Bank Information HSBC Bank Malaysia Berhad KL Main Branch No: 2, Lebuh Ampang 50100 Kuala Lumpur

Account No.: 301-350948-001 SWIFT-Code: HBMBMYKL

Headquarters TUV NORD Group Hanover Headquarters

Am TÜV 1

30519 Hanover

Tel.: +49 511 998-0

Website: www.tuev-nord-group.com/en/

General Partner TÜV NORD International Verwaltungsgesellschaft mbH, Essen

Registration Office Amtsgericht Essen HRB 17486



Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	СРО	Palm Kernel
Abedon Oil Mill Sdn Bhd	30	56KM, Jalan Lahad Datu- Sandakan, 90200 Kinabatangan, Sabah	117°58'26.4" E	5°18'44.4" N	16,840.50	3,924.00

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT							
	Location	GPS refe	rence	Area Summary (Ha)		Annual	
Name of estate	Address	Longitude (E)	Latitude (N)	Total Coverage Area	Planted Area	Estimation FFB (MT)	
Kolopis Estate	56KM, Jalan Lahad Datu- Sandakan, 90200 Kinabatangan, Sabah	117°57'24.4"E	05°17'52.5" N	2,489.86	2,085.37	38,320	
Tanaki Estate	56KM, Jalan Lahad Datu- Sandakan, 90200 Kinabatangan, Sabah	117°56'18.2" E	05°19'47.9" N	2,628.03	2,290.48	43,430	
	Total			5,117.89	4,375.85	81,750	

Note : Planted area = Mature + Immature Area

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail (sustainability@tuv-nord.com) to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Please considered the below point as your guidance:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

Details on the audit team:

LEAD ASSESSOR

Muhamad Norhisham Bin Abu Hassan (Lead Auditor) - trainee

He will be auditing for Financial, Social, OSH and Good Mill Practices

SUPPORTING ASSESSORS

Branch Office, Miri, Sarawak 1st Floor, Shoplot 2923 Faradale Commercial Centre 98000 Miri, Sarawak

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Leong Sak Kuan	He will be auditing for OSH, Environment and Legal Compliance.
Zulhairi Bin Abu Hassan	He will be auditing for Environment, Good Agriculture Practices.
(trainee)	

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	
Address (Please include name of organization)	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,

Robert, Cheong

MSPO Scheme Manager

Website: www.tuev-nord-group.com/en/