

05/08/2024

Dear Stakeholders,

Public Notification: MSPO Initial Certification Audit of Green & Natural Industries Sdn Bhd, Green & Natural Sdn Bhd, Klang, Selangor, Malaysia

Green & Natural Sdn Bhd has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Initial Certification Audit of its Green & Natural Industries Sdn Bhd under the Parent company (Green & Natural Sdn Bhd). The details of the certification unit is as below:

Processing Facilities		
Name	Green & Natural Industries Sdn Bhd	
Mill Capacity (tons/hour)	-	
Address/ Location	Lots 2593-B & 2594-C1, Jalan Seruling 59, Taman Klang Jaya, 41200 Klang, Selangor, Malaysia	
GPS Reference	Latitude	003° 0' 15.37" N
	Longitude	101° 27' 22.17 E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
Estate MPOB License No.:	Nil				
Estate MPOB License No.:					
Estate MPOB License No.:					
Total				Nil	Nil

BSI Services Malaysia Sdn Bhd plans to conduct this Initial Certification Audit from 05/09 to 06/09/2024. The assessment will be conducted based on:

- Part 4-2 Palm Oil Processing Facilities inc. SC
- MSPO Standards Series



□ MSPO Standards Series

The assessment will cover legal, environment, economical, workers' health and safety, social aspects and traceability as required by Malaysian Sustainable Palm Oil MS 2530:2022 Standards.

BSI accredited to provides independent, third-party MSPO certification. BSI Services Malaysia Sdn. Bhd. is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practices to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body.

The BSI Audit Team assigned for this assessment are:

Audit Team	Role/Area of Requirement	Qualification and Experience
Ahmad Ruffi bin Abu Talib Khan	<p><u>Team Leader</u></p> <p>Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.</p>	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Mechanical Engineering, Universiti Teknologi MARA. - Has 2 years of experience working as a MSPO auditor. - Has 5 years of experience in the palm oil industry, specifically in a palm oil mill. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, MSPO Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, and HCV-HCS Training.
Nor'ain binti Mohd Nasir	<p><u>Team Member</u></p> <p>Best Management Practice for Mill and Estate, legal compliance, environment aspect, HCV, continuous improvement.</p> <p>Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.</p>	<ul style="list-style-type: none"> - Holds a Diploma and a Bachelor of Science (Hons.) in Plantation Technology and Management. - 10 years of work experience at a plantation company with various departments such as Estate Management, Risk and System Management and Sustainability and Quality. - Successfully completed the ISO 14001 Lead Auditor Course, ISO 9001 Quality Management System Lead Auditor Course, ISO 45001 Lead Auditor Training, MSPO Lead Auditor Course, MSPO SCCS



		Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, ISCC, SA8000, and HCV-HCS Training.
Faridah binti Shahidin	DSM Assessor	-
Nor Faizah binti Azizan	BSI Representative	-

In preparation for the assessment, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

- Environment or social aspect
- 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
- Human Rights & child labor protection
- Suggestion for improvement
- Compliance of the management unit

A stakeholder consultation meeting will be arranged during the assessment and the date is stated in above. You are cordially invited to provide your views and opinion during the meeting. Please inform the Director of Operations, Technical & Compliance - Assurance if you would like to attend this meeting. The details are provided below.

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the Assessment. The following details shall be included for any case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:

Address:

Email:

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, views and opinion to:



**Director
Operations, Technical & Compliance -
Assurance**

Mr. Azrul Wan Azizan
BSI Services Malaysia Sdn Bhd
Level 29, The Gardens North Tower
Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur, Malaysia
Tel :+603 9212 9638 ext. 1039
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**AND / Auditee:
OR**

Ms. Ngiam Jing Jing
Green & Natural Industries Sdn Bhd
Lot 2593-B & 2594-C1, Jalan Seruling 59
Kawasan 3, Taman Klang Jaya
41200 Klang, Selangor, Malaysia
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If there is any further complaints, dispute or grievances, please visit <https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/> for our available procedures.

Thank you very much for your input.

Your sincerely,

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Azrul Wan Azizan
Director
Operations, Technical & Compliance - Assurance