

15/11/2024

Dear Stakeholders,

Public Notification: MSPO 1st Surveillance Audit (ASA1_1) of Intercontinental Specialty Fats Sdn. Bhd., Pelabuhan Klang, Selangor

Intercontinental Specialty Fats Sdn. Bhd. has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO 1st Surveillance Audit (ASA1_1) of its Intercontinental Specialty Fats Sdn. Bhd. under the Parent company The Nisshin OilliO Group, Ltd. The details of the certification unit is as below:

Processing Facilities	
Name	Intercontinental Specialty Fats Sdn. Bhd.
Mill Capacity (tons/hour)	-
Address/ Location	Lot 1, Lebuah Sultan Hishamuddin 2, Kawasan 20, Bandar Sultan Suleiman, 42000 Pelabuhan Klang, Selangor, Malaysia
GPS Reference	Latitude
	Longitude

Processing Facilities	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
ISF Dengkil MPOB License No.: 500452006000 & 500527514000	Lot 12459, Batu 33 1/2, Jalan Banting/ Dengkil, 43800 Dengkil, Selangor, Malaysia	002° 51' 07.90" N	101° 39' 35.30" E	-	-
ISF Port Klang MPOB License No.: 50043090600 & 500500314000	Lot 4, Solok Hishamudin 9/20, Kawasan Perusahaan Selat Klang Utara, 42009 Port Klang, Selangor, Malaysia	003° 00' 21.40" N	101° 22' 08.30" E	-	-
Total				Nil	Nil

BSI Services Malaysia Sdn Bhd plans to conduct this 1st Surveillance Audit (ASA1_1) from 16/12 to 19/12/2024. 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
Zulkifli bin Kamarol Zaman	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul style="list-style-type: none"> - Holds a Bachelor of Science in Agribusiness from University Putra Malaysia. - Has 10 years of experience in the oil palm industry working as Assistant Manager prior to joining the Certification Body as an Auditor. - He is familiar with the estate's daily operations as well as the Best Management Practices for oil palm cultivation. - Successfully completed the Integrated Management system (ISO 9001, ISO 14001 and ISO 45001), ISO 9001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SA8000.
Valence Shem	Team Member Best Management Practice for Mill and Estate, legal compliance, environment aspect, HCV, continuous improvement, supply chain for mill Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia. - More than 9 years of working experience in the oil palm plantation industry. - He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&C, RSPO SCCS and SMETA.



		- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.
Sharifah Aishah Syed Abdullah	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 : +60 3 2081 3311
Fax : -
Email : Azrul.WanAzizan@bsigroup.com

**AND / Auditee:
OR**

Mr. KS Pung
Intercontinental Specialty Fats Sdn. Bhd.
Lot 1, Lebuah Sultan Hishamuddin 2, Kawasan 20
Bandar Sultan Suleiman
42000 Pelabuhan Klang, Selangor, Malaysia
Tel : +603 3176 3050
Fax : +603 3176 5933
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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