

17/03/2025

Dear Stakeholders,

Public Notification: MSPO Initial Certification Audit of Sigalo Foods PTY LTD, Durban, South Africa

Sigalo Foods PTY LTD has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Initial Certification Audit of its Sigalo Foods PTY LTD under the Parent company Sigalo Foods PTY LTD. The details of the certification unit is as below:

Processing Facilities		
Name		Sigalo Foods PTY LTD
Mill Capacity (tons/hour)		-
Address/ Location		Sigalo Foods PTY LTD, 511 Commissioner Street, Boksburg, Gauteng, South Africa
GPS Reference	Latitude	26° 13' 57.3" S
	Longitude	28° 14' 27.5" E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
Nil					
Total				Nil	Nil

BSI Services Malaysia Sdn Bhd plans to conduct this Initial Certification Audit from 22/04 to 24/04/2025. 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
Mohamed Hidhir bin Zainal Abidin	Team Leader Best Management Practice for Mill and Estate, legal compliance, environment aspect, HCV, continuous improvement, supply chain for mill, occupational health and safety, operation procedure, organization commitments, long term economy plan, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia. - He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years. - He also has the experiences as auditor for several standards including ISO 9001, ISO 14001, ISO 45001, MSPO and RSPO in his previous certification body. - Successfully completed the ISO 9001 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.

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 Fax :+603 9212 9639 Email : Azrul.WanAzizan@bsigroup.com	AND / Auditee: OR Mr. Diresh Rajcoomar 10 The Boulevard, Westway Office Park Westville, 3629, Durban, South Africa Tel : +27 0767912682 Fax : - Email : diresh.rajcoomar@sigalofoods.com
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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