

03/01/2025

Dear Stakeholders,

## Public Notification: MSPO Recertification Audit of IFFCO (Malaysia) Sdn Bhd, Pasir Gudang, Johor, Malaysia

IFFCO (Malaysia) Sdn Bhd has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Audit of its IFFCO (Malaysia) Sdn Bhd under the Parent company IFFCO (Malaysia) Sdn Bhd. The details of the certification unit is as below:

Processing Facilities				
Name		IFFCO (Malaysia) Sdn Bhd		
Mill Capacity (tons/hour)		-		
Address/ Location		PLO 406, Jalan Emas, 81700 Pasir Gudang, Johor, Malaysia		
GPS Reference	Latitude	001° 27′ 19.00″ N		
GPS Reference	Longitude	103° 53′ 59.00″ E		

Processing Facilities Locati	I continu	GPS Reference		Planted	Total Area to
	Location	Latitude	Longitude	Area (Ha)	be Certified (Ha)
-	-	-	-	-	-
			Total	Nil	Nil

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Audit from 05/02 to 06/02/2025. The assessment will be conducted based on:

⊠ Part 4–2 Palm Oil Processing Facilities inc. SC

□ MSPO Standards Series

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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

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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.

Audit Team	Role/Area of Requirement	Qualification and Experience
Hafriazhar bin Mohd Mokhtar	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, supply chain for mill	<ul> <li>Holds a Bachelor of Engineering (Chemical), University of Technology Malaysia.</li> <li>He has more than five years of direct work experience in the upstream processes of palm oil within the plantation industry.</li> <li>He also has the experiences as auditor for several standards including CDM, ISO 9001, ISO 14001, ISO 45001, and ISO 50001.</li> <li>Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Mohamed Hidhir bin Zainal Abidin	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies, supply chain for mill	<ul> <li>Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia.</li> <li>He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years.</li> <li>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.</li> <li>Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;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.</li> </ul>



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	AND	1	Auditee:
Operations, Technical & Compliance -	OR		Ms. Abitha Begam Mohd Ubayadulla
Assurance			IFFCO (Malaysia) Sdn Bhd
Mr. Azrul Wan Azizan			PLO 406, Jalan Emas
BSI Services Malaysia Sdn Bhd			81700 Pasir Gudang, Johor, Malaysia
Level 29, The Gardens North Tower			Tel : +60 7 254 3188
Mid Valley City Lingkaran Syed Putra			Fax : +60 7 254 3288
59200 Kuala Lumpur, Malaysia			Email : <u>abegam@iffco.com</u>
Tel : +60 3 2081 3311			
Fax : -			
Email : Azrul.WanAzizan@bsigroup.com			



If there is any further complaints, dispute or grievances, please visit <u>https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/</u> 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