

**TUV NORD (M) Sdn. Bhd.** (288858-P)  
No. 9F-1A, 9<sup>th</sup> Floor, Tower 2 @ PFCC  
Jalan Puteri 1/2, Bandar Puteri  
47100 Puchong, Selangor, MALAYSIA  
Tel: +60-3-8600 4031  
Fax: +60 3-8600 4550  
Email: [industrial@tuv-nord.com](mailto:industrial@tuv-nord.com)  
Website: [www.tuv-nord.com](http://www.tuv-nord.com)

TÜV®

Date  
14 June 2024

Dear Sir/Madam,

## **AUDIT ANNOUNCEMENT & STAKEHOLDER CONSULTATION ON MSPO RECERTIFICATION ASSESSMENT 01 OF JJ GROUP (JUJUT PLANTATIONS SDN BHD & SAHAM PLANTATIONS SDN BHD)**

JJ Group (Jujut Plantations Sdn Bhd & Saham Plantations Sdn Bhd), is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

<b>Company Name</b>	JJ Group (Jujut Plantations Sdn Bhd & Saham Plantations Sdn Bhd)
<b>Address</b>	TB10770, Taman Megah Jaya, WDT 170, 91009, Tawau, Sabah
<b>Contact Person</b>	Mr Tan Yit Meng / Mr Chong Yuk Chin
<b>Telephone No</b>	019-8839846 / 012-8157028
<b>Email</b>	<a href="mailto:jujut.tw@gmail.com">jujut.tw@gmail.com</a> / <a href="mailto:jjshm.tw@gmail.com">jjshm.tw@gmail.com</a>

### **Summary information about Applicant**

JJ Group (Jujut Plantations Sdn Bhd & Saham Plantations Sdn Bhd) has a total of 784.21 Ha of palm plantations located in Tawau, Sabah.

The assessment as above will be conducted against the below standard

### **Applicable Standard**

- MS 2530-3:2013 Part 3 General Principles for Oil Palm Plantations and Organized Smallholders

Branch Office, Miri, Sarawak  
1<sup>st</sup> Floor, Shoplot 2923  
Faradale Commercial Centre  
98000 Miri, Sarawak

Tel: +60-85-435 991  
Fax: +60-85-432 214  
Email: [miri@tuv-nord.com](mailto:miri@tuv-nord.com)

Branch Office, Labuan F.T.  
Lot 14, 1<sup>st</sup> Floor  
Lazenda Warehouse Phase 2  
Jalan Patau-Patau  
87008 Labuan F.T.

Tel: +60-87-418 857  
Fax: +60-87-410 513  
Email: [labuan@tuv-nord.com](mailto:labuan@tuv-nord.com)

Branch Office, Bintulu, Sarawak  
Lot 66, 1st Floor, Block F  
O&G SEC Lazenda Warehouse  
Jalan Patau-Patau,  
87000 Labuan F.T

Tel/Fax: (60- 86) 343834  
Email: [bintulu@tuv-nord.com](mailto:bintulu@tuv-nord.com)

Bank Information  
HSBC Bank Malaysia Berhad  
Menara IQ, Lingkaran TRX  
Tun Razak Exchange  
55188 Kuala Lumpur

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

The recertification audit scheduled on:

Start Date : 15.07.2024

End Date : 17.07.2024

Total Number of days : 3

Number of Auditor : 2

Estate						
Name	Address	GPS reference		Area Summary (Ha)		Annual FFB (MT)
		Longitude (E)	Latitude (N)	Total Area	Planted Area	
Jujut Plantations (Sing Sing Div)	KM 10, Jln Semporna-Kunak, Off KM 90, Jln Tawau/Semporna, Semporna	118° 26' 28.55"	4° 29' 40.94"	232.70	211.71	3,668
Jujut Plantations (Balong Div)	KM 20, Jln Bt Tajam, KM 35, Jln Apas Balung (Jln Tawau-Lahad Datu), Tawau	118° 3' 48.96"	4° 27' 13.30"	385.70	358.16	1,953
Jujut Plantations (Tagasan Div)	Kg Kubang Baru, KM 5, Jln Tagasan, Off KM 95, Jln Tawau-Semporna, Semporna	118° 32' 16.60"	4° 24' 8.24"	159.73	142.16	969
Saham Plantations	KM 8, Jln Semporna-Kunak, Off KM 90, Jln Semporna, Semporna	118° 27' 4.27"	4° 29' 1.72"	83.04	72.18	1,369
<b>Total</b>				<b>861.17</b>	<b>784.21</b>	<b>7,959</b>

Stakeholders' consultation is one of the important part in certification. The relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and comments as to whether the applicant's certification unit comply with the requirements of the applicable standard.

This letter is to invite stakeholders to take part in this consultation to contribute to ensure positive certification decision. We request your input, both positive and negative, by sending a response by phone (+603-86004031/4032) or fax or E-mail ([sustainability@tuv-nord.com](mailto:sustainability@tuv-nord.com)) to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Stakeholders shall give complaints or grievances of the management unit concerned by following TUV NORD Malaysia Sdn Bhd procedure (<https://www.tuv-nord.com/my/en/our-services/sustainability/>). All sources of any information provided will be confidential to the CB. Any disclosure of the information provided shall be carried

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out prior consent of the stakeholder group concerned. A copy of MSPO standard can be obtained from this link ([MSPO, Jabatan Standard Malaysia - Utama \(jsm.gov.my\)](http://mspo.jabatanstandardmalaysia.gov.my)).

Please considered the below 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 issues, both positive and negative that you consider may be of relevance to the assessment
- Issues relating to other estates or mill owned by the company not included in this assessment

Details on the audit team:

## **LEAD ASSESSOR**

<b>Lead Auditor – Ariff Lokman</b>
He will be leading the audit and will be auditing MSPO Principle 3, 4 & 7.

## **TEAM MEMBERS**

<b>Muhammad Khairul Anuar Azizul Hassan</b>	He will be auditing for MSPO Principle 1, 2, 5 & 6.
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Comments received within 30 days from the date of this letter will be considered in this audit. Please include the following information should we need to contact you for clarification on any comments raised:

Name	
Address <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

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## Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,



**Eva Soo**

Head of Sustainability

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