

TUV NORD (M) Sdn. Bhd. (288858-P)
 No. 9F-1A, 9th 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:
 Website: www.tuv-nord.com

TÜV®

Date
 18 July 2024

Dear Sir/Madam,

AUDIT ANNOUNCEMENT & STAKEHOLDER CONSULTATION ON MSPO RECERTIFICATION ASSESSMENT 01 OF GROMAX ENTERPRISE SDN BHD

Gromax Enterprise Sdn Bhd, is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

Company Name	Gromax Enterprise Sdn Bhd
Address	CL 075412421 Mile 43, Sungai Tahid Beluran, Sandakan, Sabah
Contact Person	Mr Mok Chee Keong
Telephone No	+6089-220035 / +60109319298
Email	ck_mok@hotmail.com

Summary information about Applicant

Gromax Enterprise Sdn Bhd has a total of 82.88 Ha of palm plantations located in Sandakan, 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
 1st Floor, Shoplot 2923
 Faradale Commercial Centre
 98000 Miri, Sarawak

Tel: +60-85-435 991
 Fax: +60-85-432 214
 Email: miri@tuv-nord.com

Branch Office, Labuan F.T.
 Lot 14, 1st 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

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

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 : 19.08.2024

End Date : 19.08.2024

Total Number of days : 1

Number of Auditor : 2

Estates						
Name	Address	GPS reference		Area Summary (Ha)		Annual FFB (MT)
		Longitude (E)	Latitude (N)	Total Area	Planted Area	
Gromax Enterprise Sdn Bhd	CL 075412421 Mile 43, Sungai Tahid Beluran, Sandakan, Sabah	117°42'02.0"	5°51'07.8"	82.88	81.00	900.00
Total				82.88	81.00	900.00

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

Branch Office, Miri, Sarawak
1st Floor, Shoplot 2923
Faradale Commercial Centre
98000 Miri, Sarawak

Tel: +60-85-435 991
Fax: +60-85-432 214
Email: miri@tuv-nord.com

Branch Office, Labuan F.T.
Lot 14, 1st 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

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

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

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

Details on the audit team:

LEAD ASSESSOR

Lead Auditor – Muhammad Khairul Anuar Azizul Hassan
--

He will be leading the audit and will be auditing MSPO Principle 3, 4 & 7.
--

TEAM MEMBERS

Ariff Lokman	He will be auditing for MSPO Principle 1, 2, 5 & 6.
---------------------	---

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	

Branch Office, Miri, Sarawak
1st Floor, Shoplot 2923
Faradale Commercial Centre
98000 Miri, Sarawak

Tel: +60-85-435 991
Fax: +60-85-432 214
Email: miri@tuv-nord.com

Branch Office, Labuan F.T.
Lot 14, 1st 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

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

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

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

Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,



Eva Soo

Head of Sustainability

Branch Office, Miri, Sarawak
1st Floor, Shoplot 2923
Faradale Commercial Centre
98000 Miri, Sarawak

Tel: +60-85-435 991
Fax: +60-85-432 214
Email: miri@tuv-nord.com

Branch Office, Labuan F.T.
Lot 14, 1st 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

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

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

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