

TUV NORD (M) Sdn. Bhd. (288558-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 19 August 2024

Dear Sir/Madam,

AUDIT ANNOUNCEMENT & STAKEHOLDER CONSULTATION ON MSPO SURVEILLANCE 14 OF HOK HUAT OIL MILL SDN BHD

Hok Huat Oil Mill Sdn Bhd is a Malaysia plantation company, has applied to TUV NORD Malaysia Sdn Bhd to conduct certification with detailed as below.

Company Name	Hok Huat Oil Mill Sdn Bhd
Address	PLO 313 Jalan Perak, Pasir Gudang, 81700 Johor
Contact Person	Mr Lim Hang Seng
Telephone No	+6012-7982349
Email	hs.lim@hokhuat.com.my

Summary information about Applicant

Hok Huat Oil Mill Sdn Bhd is a palm oil processing facility (KCP) that produces Palm Kernel Oil (PKO) and Palm Kernel Expeller (PKE), located around Johor area.

The assessment as above will be conducted against the below standard

Applicable Standard

MS 2530-4-2:2022 – Part 4-2 General Principles for Palm Oil Processing Facilities

The recertification audit scheduled on:

Start Date	: 19.09.2024
End Date	: 20.09.2024
Total Number of days	: 1.5

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





Number of Auditor : 2

Palm Oil Processing Facility						
Name	Address	GPS reference		Annual Output (MT)		
		Longitude (E)	Latitude (N)	РКО	PKE	
Hok Huat Oil Mill Sdn Bhd	PLO 313 Jalan Perak, Pasir Gudang, 81700 Johor	103.888375	1.4584512	37,970	43,890	

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 (<u>https://www.tuv-nord.com/my/en/our-services/sustainability/</u>). 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 (<u>MSPO</u>, <u>Jabatan Standard Malaysia - Utama (jsm.gov.my</u>).

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

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Details on the audit team:

LEAD ASSESSOR

Lead Auditor – Mohamad Norhisham Mohd Salleh

He will be leading the audit and will be auditing MSPO Principle 1 & 4.

TEAM MEMBERS

Khairul Anwar Ismail	He will be auditing for MSPO Principle 2, 3 & 5.

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 (Please include name of organization)	
Email	
Mobile Contact	

Summary of comments

We thank you for the participation and feedback.

Yours Sincerely,

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Eva Soo ^I Head of Sustainability

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