

SIRIM QAS INTERNATIONAL SDN. BHD. 199601037981 (410334-X)

1, Persiaran Dato' Menteri, Section 2, P.O Box 7035 40700 Shah Alam, Selangor Darul Ehsan. MALAYSIA

Tel: 603-5544 6000

www.sirim-gas.com.my

Date: 28 May 2025

Ref. No.: EL04190002 / EL04190004

To: Stakeholder

Dear Sir/Madam,

INVITATION TO COMMENT ON MSPO MS 2530 ANNUAL SURVEILLANCE AUDIT OF LAM SOON PLANTATIONS SDN BHD

Lam Soon Plantations Sdn Bhd has commissioned SIRIM QAS International Sdn. Bhd. for the audit and certification of its Management Unit against Malaysian Sustainable Palm Oil (MSPO), MS 2530:2022.

MSPO MS 2530:2022 is a Malaysian Standard that enable the oil palm growers and millers to enhance the sustainability aspect of palm oil production. With the MSPO certification, the players will be able to make claims that their products are produced sustainably. The sustainable aspects covered in the Malaysian Standard MS 2530:2022 comprise of the following:

- · Management Commitment & Responsibility
- Transparency
- · Compliance to legal requirements
- · Social responsibility, health, safety & employment condition
- · Environment, natural resources, biodiversity & ecosystem services
- · Agriculture best practice
- · Development of new planting

The MSPO Annual Surveillance Audit will be conducted as follow:

1. Name of Management Unit : Lam Soon Plantations Sdn Bhd

2. Audit commencing date : 16 June 2025 (Combined audit)

3. Audit end date : 19 June 2025

Lam Soon Estate and Lam Soon Palm Oil Mill

4. Location of audit : 28 km off Lahad Datu - Sandakan Highway, 91109 Lahad Datu, Sabah

5. Total area of oil palm to be audited : 5,885.00 Ha, 45 MT/Hr

6. Standard(s) used : MSPO MS 2530-3-2:2022 and MSPO MS 2530-4-1:2022

Audit team member and area of

expertise

1) Rozaimee Ab Rahman; 2) Rohazimi Mat Nawi; 3) Dzulfigar Azmi;

4) Mohd Zulfakar Kamaruzaman.

In relation to the above, we would like to invite you to provide us feedback on any of the above issues by returning the attached reply form **before 16 June 2025**. If necessary, the audit team will arrange a meeting or telephone discussion during or before the on-site audit for further details. Please be assured that the source of any information provided will be treated as confidential and any disclosure of the information provided shall be carried out with prior consent from your side.

In case that you have any complaints regarding the audit or appeals or dispute against the decision of the audit team we have the processes and procedures which are available at our website www.sirim-qas.com.my.

Thank you for your kind attention and looking forward to your reply.

Yours sincerely,

Kamini A/P Sooriamoorthy Section Head

Food, Agriculture & Forestry Section SIRIM QAS International Sdn. Bhd.





















REPLY FORM

Attention To:

Ms. Kamini A/P Sooriamoorthy
Head of Food, Agriculture & Forestry Section
SIRIM QAS International Sdn Bhd

No. 1, Persiaran Dato' Menteri Section 2, 40700 Shah Alam Selangor Darul Ehsan.

Tel. No.: 03-5544 6119 | Whatsapp: +6010-321 3641 | Email to: syazwani@sirim.my

FEEDBACK ON MSPO AUDIT AT : La	am Soon Plantations Sdn Bhd	
I refer to your letter dated		ove audit site. I would like to confirm that:
I have the following issues against t	the audit site.	
Issues related to legal com	npliance Please elaborate :	
Issues related to social asp	pect Please elaborate :	
Issues related to environm	nent Please elaborate :	
Issues related to health & s	safety Please elaborate :	
Others	Please elaborate :	
I would like SIRIM audit team to arra Name : Position : Contact No. : Email address :	ange discussion with the following	
Thank you.		
Yours sincerely,		
Name : Address : Contact No. :		