



13 July 2017

Dear Stakeholders,

Invitation to comment on MSPO Initial Assessment of TDM Plantation Sdn Bhd — Kemaman Palm Oil Mill & supply base — Kemaman, Terengganu, Malaysia

TDM Plantation Sdn Bhd has appointed BSI to conduct MSPO Initial Assessment of its Kemaman Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 6 Oil Palm Plantations which are managed by the company. The certification unit is located at Kemaman, Terengganu, Malaysia.

BSI plans to conduct initial assessment of Kemaman Palm Oil Mill from 15-17 August 2017. The assessment will be conducted based on the MSPO MS 2530-3:2013 – *General principles for oil palm plantations and organized smallholders* & MS 2530-4:2013 – *General principles for palm oil mills.* The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by MS 2530:2013 Malaysia Standard.

The following are the information on the certification unit:

Kemaman Palm Oil Mill and Supply Base								
Mill Name	Kemaman Palm Oil Mill							
Address	KM 121, Jerangau – Jabor Highway 24101 Kemaman, Terengganu, Malaysia							
Estates	Tebak, Pelantoh, Jernih, Air Putih, Gajah Mati and Majlis Agama Islam							
Total area to be audited	18,853.14 ha							
Standard(s) used	MS 2530-3:2013 & MS 2530-4:2013 can be purchased online (http://www.msonline.gov.my/catalog.php)							

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries.

Thee BSI Audit Team assigned for the initial assessment of Kemaman Palm Oil Mill and Supply Base is as follows:

Mr. Hoo Boon Han as Lead Auditor (Best Agriculture Practices at estate, Legal, Biodiversity, Social, Internal and External Stakeholder Consultation) and **Mr. Mohamed Hidhir Zainal Abidin** as Team Member (GHG, OHSAS, Legal, Environment & Social).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in TDM Plantation Sdn Bhd operation particularly on environment or social aspect.







Topics that you may wish to comment on are as follows:

- Management commitment & responsibility
- Transparency
- Compliance to legal requirements
- Social responsibility, occupational, safety & health and employment condition
- Environment, natural resources, biodiversity & ecosystem services
- Agricultural best practice
- Development of new planting

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in 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 to:

Operation Manager:

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia

Fax: +603-2242 4218

Email: Nicholas.Cheong@bsigroup.com

Thank you very much for your input.

Your sincerely

Nicholas Cheong Operation Manager AND/OR Auditee:

Mr Ahmad Zaki Muda Head, Risk and Compliance Department TDM Berhad Level 3, Bangunan UMNO Terengganu Lot 3224, Jalan Masjid Abidin 20100 Kuala Terengganu, Terengganu

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