

8 November 2017

Dear Stakeholders,

Invitation to comment on MSPO Initial Assessment of TSH Plantation Sdn Bhd – Lahad Datu Palm Oil Mill and supply base, Kinabatangan, Sabah, Malaysia

TSH Plantation Sdn Bhd has appointed BSI to conduct MSPO Initial Assessment of its Lahad Datu Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 2 Oil Palm Plantations which are managed by the company. The certification unit is located at Kinabatangan, Sabah, Malaysia

BSI plans to conduct initial assessment of Lahad Datu Palm Oil Mill from 11 & 12 December 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:

Lahad Datu Palm Oil Mill and Supply Base	
Mill Name	Lahad Datu Palm Oil Mill
Address	KM 48, Lahad Datu – Sandakan Highway 90200 Kinabatangan, Sabah
Estates	Ong Yah Ho & Gomantong Estate
Total area to be audited	3,007 ha
Standard(s) used	MS 2530-3:2013 & MS 2530-4:2013 can be purchased online (<u>http://www.msonline.gov.my/catalog.php</u>)

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 Lahad Datu Palm Oil Mill and Supply Base is as follows:

Mr. Valence Shem as Lead Auditor (Good Agricultural Practices at estates, Environment, Legal and Social), **Mr Mohamed Hidhir** (GHG, OHSAS, Legal & Social) and **Mr Hafriazhar Mohd Mokhtar** as Team Member (Social and Internal and External Stakeholder Consultation, Legal, Biodiversity and Social)

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

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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:	

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 : <u>Nicholas.Cheong@bsigroup.com</u>

Thank you very much for your input.

Your sincerely

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Nicholas Cheong Operation Manager

AND/OR

Auditee:

Ms Mazliah Jimran RSPO/MSPO Leader TSH Resources Berhad KM 48 Lahad Datu – Sandakan Highway 90200 Kinabatangan, Sabah Fax : Email : <u>mazliah@tsh.com.my</u>

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