

D-28-3, Level 28, Menara Suezcap 1 Tel +603 7931 0032 No. 2, Jalan Kerinchi Gerbang Kerinchi Lestari 59200 Kuala Lumpur Malaysia

Fax +603 7931 0419 ia.mysbaenguiry@intertek.com intertek.com

ICI Ref: R9327/23-1/ Lam Soon Cannery Private Limited – DARA Lam Soon

Date: 20 January 2023

Public Notification:

Invitation to comment on RSPO Recertification Assessment (RA-01) of Lam Soon Cannery Private Limited (RSPO Membership No:2-0909-18-000-00), Plantation Management Unit – DARA Lam Soon Sdn Bhd, Muadzam Shah, Pahang, Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company Lam Soon Cannery Private Limited with RSPO membership number 2-0909-18-000-00, had appointed Intertek Certification International Sdn Bhd to conduct the Initial Certification/Recertification Audit (RA-01)/Surveillance Audit at DARA Lam Soon Sdn Bhd and its supply base, located at Muadzam Shah, Pahang. The audit will be conducted from 6 - 10 March 2023 against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- **RSPO Principles & Criteria 2018** .

In brief, Dara-Lam Soon was incorporated in April 1974. They are a member of Lam Soon (M) Bhd group of companies. They started planting oil palms in 1975 in Pahang on its estate under country lease title No. 337 to 345 and 288. Most of the planting was completed by 1984 except the last new planting in 1997. The palm oil mill was built in 1980.

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Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill								
Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)				
		Latitude	Longitude	СРО	PK			
Dara Lam Soon Palm Oil Mill (Capacity (MT/Hr): 30 PT Member ID: RSPO_PO1000007798	92 km off Kuantan -Segamat Highway, 26700 Muadzam Shah, Pahang	03°09.421' N	103°09.818' E	25,370.00	6,490.00			

Supply Base / Estates / Including Scheme Smallholder

Name of		GPS Reference		Area Summary (Ha)		
Estates / Association	Location	Latitude	Longitude	Total Certified Area	Planted Area	annual FFB Production (MT)
Dara Lam Soon Estate	92 km off Kuantan - Segamat Highway, 26700 Muadzam Shah, Pahang	03°09.406' N	103°09.696' E	4,220	4,109	118,000

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience	
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Diploma in Plantation Industry Management (UiTM)Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.	
Mohd Hafiz Mat Hussain (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits	
Mohamad Amirul Saifullah (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor of Agricultural Science (UPM). Has more than 6 years working experience in the oil p plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation since 2012. He has successful completed RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in Jan 2019 and the MSPO Lead Aud course in 2018	
Sazali Hasni (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor of Science (Forestry) Has over 25 years work experience in the forestry sector. He has successfully completed training in the RSPO P&C MYNI Lead Assessor course. He is a member of the RSPO CB Assessment team which audited several RSPC certified Plantation Management Units since 2014	

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain RSPO Scheme Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419 Email: mohdhafiz.mathussain@intertek.com Mr. Abdul Hamid Bin Kimar Group Sustainability Manager DARA Lam Soon Sdn Bhd 92 km off Kuantan -Segamat Highway, 26700 Muadzam Shah, Pahang Tel: -Fax: -Email: abdulhamid@lsms.com.my

We thank you for your comments and feedback.

Yours faithfully,

MOHD HAFIZ MAT HUSSAIN RSPO Programme Manager Intertek Certification International Sdn Bhd (Business Assurance)