

EL26030001

7<sup>th</sup> August 2019

Dear Stakeholder,

Sir/Madam,

**Invitation to Comment on RSPO Initial Certification Audit of LKM Trading Sdn Bhd**

LKM Trading Sdn. Bhd. has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production.

RSPO was established in 2004 with the objective of promoting the production and use of sustainable palm oil. RSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among the requirements to market the claim are:

- Adoption appropriate plantation and milling best practices
- Compliance with legal requirements
- Environmental responsibility and conservation of natural resources and biodiversity
- Responsible consideration of employees and of individual and communities
- Continual improvement

In ensuring that the organization seeking certification meets the above requirements, SIRIM QAS International Sdn. Bhd. would like to invite interested parties to comment on the certification audit of LKM Trading Sdn Bhd.

The followings are information on LKM Trading Sdn Bhd and SIRIM QAS International Sdn. Bhd.:

LKM Trading Sdn Bhd (RSPO Membership Number: 1-0268-19-000-00 / RSPO Member ID: RSPO\_PO100009743)

LKM Trading Sdn Bhd was established since 2008. The palm plantation is located in Jeroco, with a total area of 150 acre, The company core business in palm oil FFB production. The company will continue to strive good palm oil production practices to achieve highest yield in FFB production.

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



ISO/IEC 17021-1:2015 QS 02121999 CB 01  
 ISO/IEC 17021-1:2015 EMS 17122002 CB 02  
 ISO/IEC 17065:2012 PC 05102004 CB 01  
 ISO/IEC 17021-1:2015 OSH 06122005 CB 01  
 ISO/IEC 17021-1:2015 HACCP 05052008 CB 03  
 ISO/TS 22003:2013 FSMS 23122008 CB 01  
 MS ISO/IEC 17021:2011 FMC 10122009 CB 02  
 MS ISO/IEC 27006:2011 ISMS 17022011 CB 01  
 ISO/IEC 17021-1:2015 EnMS 03012014 CB 01  
 ISO/IEC 17021-1:2015 MDQMS 30022015 CB 04  
 ISO/IEC 17021-1:2015 GMP 09102015 CB 04  
 ISO/IEC 17021-1:2015 MSPO 25072017 CB 05  
 ISO/IEC 17024:2012 PS 09032017 CB 03

MS ISO/IEC 17025  
 CALIBRATION /TESTING  
 SAMM NO 085 SAMM NO 086  
 SAMM NO 087 SAMM NO 219  
 SAMM NO 735 SAMM NO 240  
 SAMM NO.734 SAMM NO.377

MS ISO/IEC 17020  
 MIBAS NO. 003

074

SIRIM QAS International Sdn. Bhd. plans to carry out the certification audit of LKM Trading Sdn Bhd starting from 17 September 2019 until 20 September 2019. RSPO Management System Requirements and Guidance for Group Certification of FFB Production Standard will be used for this audit of LKM Trading Sdn Bhd is located at Lahad Datu, Sabah, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Audit Team Leader / Social Issues and Supply Chain	<ul style="list-style-type: none"> <li>• B. Sc. Forestry at University Putra Malaysia</li> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed System accredited Lead Assessor training for QMS</li> <li>• Successfully completed System accredited Lead Assessor training for EMS</li> <li>• Successfully completed System accredited Lead Assessor training for OHSAS</li> <li>• Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016</li> </ul>
Mahzan Munap	Auditor / Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> <li>• Possessed B.S (Petroleum Engineering) and M.B.A.</li> <li>• Had more than 38 years of working experience spanning the Engineering Technical ladder as well as Operation and Management ladder.</li> <li>• Experience in plant design, construction and commissioning; factory manufacturing operations and management and through these assignments had indirect responsibility for Safety, Health, Environmental and Quality.</li> <li>• Successfully completed Lead Assessor training for QMS</li> <li>• Successfully completed Lead Assessor training for EMS</li> <li>• Successfully completed Lead Assessor training for OHSAS</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>
Dzulfiqar Azmi	Auditor / Partial Certification, Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) In Plantation Technology and Management</li> <li>• More than 6 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 &amp; ISO 45001</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>
Selvasingam T. Kandiah	Auditor / Good Agriculture Practices (GAP) Issues	<ul style="list-style-type: none"> <li>• B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973).</li> <li>• A Planter with Kumpulan Guthrie Berhad (1995-2002 – retired) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ).</li> <li>• Experience in Managing:</li> </ul>

		<p>Nursery : Rubber and Cocoa  Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant &amp; Oil Palm New Clearing  Area: Cocoa, Rubber &amp; Oil Palm.</p> <ul style="list-style-type: none"> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>
Mohd Ab Raouf Asis	Auditor / HCV Issues & Social issues	<ul style="list-style-type: none"> <li>• B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia</li> <li>• More than 7 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed accredited Lead Assessor training for QMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>

In relation to the forthcoming audits, SIRIM QAS International Sdn. Bhd. welcomes stakeholders to comment on the following topics:

- 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 topic / matter or issue of relevance to the audit or about the company/estates/mills or auditors

Comments received prior to the audit will be considered. Please direct your comments to:

**Radziah Mohd Daud**

Head of Food, Agriculture and Forestry  
Section  
SIRIM QAS International Sdn. Bhd.  
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**Chua Soon Lee**

or

Group Manager  
LKM Trading Sdn Bhd  
MDLD, 4677, Taman Good View,  
Jalan Bakawali,  
91100 Lahad Datu,  
Sabah  
Malaysia  
Telephone : +6016 7114317  
Fax : -  
Email : slchua@yahoo.com

We thank you for your comments and feedback.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Radziah'.

**(RADZIAH MOHD DAUD)**  
Section Head,  
Food, Agriculture & Forestry  
Management System Certification Department  
SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of LKM Trading Sdn Bhd

ASSOCIATED SUPPLY BASE OF FFB TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location Address	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
		Longitude	Latitude	Total	Mature	
Chua Soon Lee @ Liew Soon Lee and Chua Soon Nye (Group Manager)	MDLD 4677, Taman Good View, Jalan Bakawali, Lahad Datu, Sabah, 91100, Malaysia	5°18'31.891"N	118°29'53.514"E	30.385	30.00	481.56
Chua Soon Dee @ Liew Soon Dee and Chua Soon Yee @ Liew Soon Dee	MDLD 4677, Taman Good View, Jalan Bakawali, Lahad Datu, Sabah, 91100, Malaysia	5°18'31.891"N	118°29'53.514"E	30.385	30.00	481.56
Total				60.77	60.00	963.12