

ES18120002

7th August 2019

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Initial Certification Audit of Spark Glory Sdn Bhd

Spark Glory 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 Spark Glory Sdn. Bhd.

The followings are information on Spark Glory Sdn. Bhd. and SIRIM QAS International Sdn. Bhd.:

Spark Glory Sdn. Bhd. (RSPO Membership Number: 1-0261-18-000-00 / RSPO Member ID: RSPO_PO100009742)

Spark Glory Sdn. Bhd. was established since 1994. The plantation start planting on year 2002 with oil palm. Spark Glory Sdn Bhd is located about 87km from Lahad Datu town, 66km from Kampung Paris and can be assessed through the government road, estate road and ferry. All of the crop sent to the Tomanggong Palm Oil Mill and Jeroco 2 Palm Oil Mill (owned by Hap Seng Plantations Holding Berhad). The estate currently 100% oil palm planting.

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 05022008 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 01012014 CB 01
ISO/IEC 17021-1:2015 MDQMS 30092015 CB 04
ISO/IEC 17021-1:2015 GMP 09102015 CB 04
ISO/IEC 17021-1:2015 MSPQ 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 Spark Glory Sdn. Bhd. starting from 17 September 2019 until 20 September 2019. RSPO Principle & Criteria MYNI, 2014 Standard will be used for this audit. Spark Glory 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
Mahzan Munap	Audit Team Leader / Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • Possessed B.S (Petroleum Engineering) and M.B.A. • Had more than 38 years of working experience spanning the Engineering Technical ladder as well as Operation and Management ladder. • 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. • Successfully completed Lead Assessor training for QMS • Successfully completed Lead Assessor training for EMS • Successfully completed Lead Assessor training for OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Dzulfiqar Azmi	Auditor / Partial Certification, Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg
Selvasingam T. Kandiah	Auditor / Good Agriculture Practices (GAP) Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973). • 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). • Experience in Managing: <ul style="list-style-type: none"> Nursery : Rubber and Cocoa Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing Area: Cocoa, Rubber & Oil Palm. • Successfully Completed RSPO Lead Assessor Course by David Ogg
Mohd Ab Raouf Asis	Auditor / HCV Issues & Social issues	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead

		Assessor training for QMS • Successfully completed accredited Lead Assessor training for OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Mohd Zulfakar Kamaruzaman	Auditor / Social Issues and Supply Chain	• B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed System accredited Lead Assessor training for QMS • Successfully completed System accredited Lead Assessor training for EMS • Successfully completed System accredited Lead Assessor training for OHSAS • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016

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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Yvonne Chew Siok Fong

or

Managing Director
 Spark Glory Sdn Bhd
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 91100 Lahad Datu,
 Sabah
 Malaysia
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 Fax : -
 Email : spark.g@hotmail.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 Spark Glory 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	
Spark Glory Sdn Bhd	MDLD 3432, Raya 7, Taman Public Villa, 91100 Lahad Datu, Malaysia	5°18'51.124"N	118°34'32.684"E	126.83	121.41	1,430.79
Total				126.83	121.41	1,430.79