

10 May 2022, 8 June 2022 (Rev)

Public Notification: Initial Certification Audit of Tian Siang Holdings Sdn. Bhd. - Tian Siang Oil Mill Sdn. Bhd. (RSPO Membership: 1-0097-11-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Tian Siang Holdings Sdn. Bhd. with RSPO membership number 1-0097-11-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Initial Certification Audit at Tian Siang Palm Oil Mill and its supply base, located at Sg. Pin Kinabatangan, Sabah, Malaysia. The audit will be conducted from 27 June 2022 until 1 July 2022 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil.

RSPO ID number of the Mill is: RSPO_PO1000002070

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

Tian Siang Holdings Sdn Bhd (TSH) is a holding company with core business in oil palm cultivation and palm oil milling. TSH commences in oil palm cultivation in District of Kinabatangan Sabah since mid-80s and now owns 6078.72 Hectare of land planted with oil palm and a palm oil mill in the same vicinity through progressive acquisition and development of new land in the neighborhood. In West Malaysia, TSH operates 4 other palm oil mills in states of Perak and Pahang serving to process the FFB produce by smallholders and private plantations. TSH also diversified into production of environmentally friendly by recycling of Empty Fruit Bunches (EFB) into compost for field application.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Tian Siang Plantation Sdn Bhd	Not applicable	Not applicable
Kumpulan AGM (Holding) Sdn Bhd	Not applicable	Not applicable
Karseng Plantations Sdn Bhd	Not applicable	Not applicable
Karseng Constructions Sdn Bhd	Not applicable	Not applicable
Ladang Kohkoh Sdn Bhd	Not applicable	Not applicable
Promasia Sdn Bhd	Not applicable	Not applicable
Unival Enterprise Sdn Bhd	Not applicable	Not applicable
Ken Fu Development (Sabah) Sdn Bhd	Not applicable	Not applicable
Manjung Plantation Sdn Bhd	Not applicable	Not applicable
Alwae Land Sdn Bhd	Not applicable	Not applicable
Vivaprompt Sdn Bhd	Not applicable	Not applicable
Mosconcord Sdn Bhd	Not applicable	Not applicable



ACB ABMS 01
 ACB EnMS 01
 ACB FMC 02
 ACB GMP 04
 ACB HACCP 03
 ACB MSPO 05
 ACB PS 03
 MIBAS 003



ACB EMS 02
 ACB FSMS 01
 ACB ISMS 01
 ACB MDQMS 04
 ACB OSHMS 01
 ACB PC 01
 ACB QMS 01



SAMM 085
 SAMM 086
 SAMM 087
 SAMM 240
 SAMM 377
 SAMM 734
 SAMM 735



0074



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 recognized 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.

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Ab Raouf Asis	Audit Team Leader / Social issues, Supply Chain (SC) and Metric Template	<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 and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Dzulfiqar Azmi	Auditor / Environmental issues and GHG	<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
Mohd Zulfakar Kamaruzaman	Auditor / Social issues and HCV	<ul style="list-style-type: none"> • 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 complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016 • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS
Rohazimi Mat Nawi	Auditor / Environmental, Occupational Safety & Health Issues and Timebound Plan	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia • More than 4 years working experience related to Oil Palm Plantation • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course • Successfully completed Lead Assessor training for RSPO by David Ogg
Amir Bahari	Auditor / Occupational Safety & Health Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) Chemistry & Diploma in Palm Oil Milling Technology • More than 30 years of experience in the oil palm estates and palm oil mills. • Successfully completed accredited Lead Assessor training for EMS and OHSAS • Successfully completed Lead Assessor training for RSPO
Mohd Norddin Abd Jalil	Auditor / Good Agricultural Practices (GAP)	<ul style="list-style-type: none"> • B.Sc., (Agriculture) - Universiti Pertanian Malaysia (UPM) • More than 20 years working experience related to

		oil palm and rubber plantation (Boustead Estates Agency Sdn. Bhd. and TDM Plantation Sdn. Bhd.) <ul style="list-style-type: none"> • Successfully completed RSPO P&C Lead Auditor training by David Ogg
--	--	---

SIRIM QAS 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:

Kamini A/P Sooriamoorthy

Head of Food, Agriculture and Forestry Section
SIRIM QAS International Sdn. Bhd.
1st Floor, Building 4, SIRIM Complex,
No. 1, Persiaran Dato' Menteri,
40700 Shah Alam,
Selangor Darul Ehsan, Malaysia.
Tel. : +603 5544 5056
Fax : +603 5544 6763
Email : kamini@sirim.my

or

Stevan Tan Choon Teck

Vice Chairman
Tian Siang Holdings Sdn Bhd
Tian Siang Square,
Jalan Kampung Sitiawan,
32000 Sitiawan,
Perak Darul Ridzuan, Malaysia.
Tel. : +605 6917761
Fax : +605 6717399
Email : steven-tan@tiansiang.com

We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)

Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

Details of Tian Siang Holdings Sdn Bhd - Tian Siang Oil Mill Sdn Bhd

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
Tian Siang Oil Mill	60	5 Miles off 40 th Milestone, Lahad Datu - Sandakan Road, 91118 Lahad Datu, Sabah.	5.401308	117.884633	35000	8500

SUPPLY BASE TO THE ABOVE POM						
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Tian Siang Plantation Sdn Bhd	5 Miles off 40 th Milestone, Lahad Datu - Sandakan Road, 91118 Lahad Datu, Sabah.	5.348880	117.984554	403.40	380.00	9400
Kumpulan AGM (Holding) Sdn Bhd		5.344833	117.998967	394.56	365.03	9000
Karseng Plantations Sdn Bhd		5.406733	117.858983	1,660.77	1,532.15	39150
Karseng Constructions Sdn Bhd		5.424645	117.867605	1,418.24	1,318.87	26300
Ladang Kohkoh Sdn Bhd		5.4252267	117.869400	807.00	721.96	2200
Promasia Sdn Bhd		5.386733	117.859833	101.10	97.12	1200
Unival Enterprise Sdn Bhd		5.385365	117.870294	261.35	253.33	4400
Ken Fu Development (Sabah) Sdn Bhd	5 Miles off 40 th Milestone, Lahad Datu - Sandakan Road, 91118 Lahad Datu, Sabah.	5.369500	117.815383	274.50	265.88	0
Manjung Plantation Sdn Bhd		5.377483	117.823567	159.10	153.38	0
Alwae Land Sdn Bhd		5.366550	117.831717	198.90	191.42	0
Vivaprompt Sdn Bhd		5.381200	117.847833	199.80	187.77	0
Mosconcord Sdn Bhd		5.364683	117.844650	200.00	187.77	0
TOTAL				6,078.72	5,654.68	91,650