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|  | MALAYSIAN SUSTAINABLE PALM OIL (MSPO) CERTIFICATION |
| | STAKEHOLDERS PUBLIC NOTIFICATION |

Stakeholders Public Notification

Certification Body: **DIMA Certification Sdn Bhd**

Notification on MSPO Audit of: **LCH Group Of Companies**

Date of issue: 13th November 2019

Dear Stakeholders,

Under the requirement of the ACB OPMC -4 Stakeholder Consultation Requirements for Certification Bodies Operating Oil Palm Management Certification Under the Malaysian Sustainable Palm Oil (MSPO), Stakeholders Consultation Session will be conducted as per below:

- a)** Company Name: **LCH Group Of Companies**
- b)** Date of audit starting from: 14th – 15th December 2019
- c)** Office Location: No: 2-3, Jalan Setia Utama AV, U13/AV, Setia Alam, 40170, Shah Alam, Selangor, Malaysia
- d)** Estate Location: Sandakan, Sabah
- e)** Standard: **MS2530-3**

The audit team will consist of:

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|-----------------------------------|--------------------|
| Lead (Sole) Auditor's Name | Dickens Mambu |
| Team Member 1 | Jeffrey Denis Ridu |
| Team Member 2 | Martina Su |
| Team Member 3 | Jiram Sidu |

The MSPO Standards (MS 25330-1 to 4) can be obtained from www.msonline.gov.my

All stakeholders are invited to provide comments (if any) on any of the following matters related to the site for audit:


- a) Environmental/ Biodiversity protection
- b) Opportunities for employment
- c) Contribution for local development
- d) Provision of housing, sanitation, facility and education support
- e) Other issues related with the audit and
- f) Seeking the views and opinions with regard to oil palm management issue related to the management unit;

Any information provided will be confidential. Any disclosure of the information provided shall be carried out with prior consent of the stakeholders concerned.

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Fax : _____
Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please send your comments to dimacertification@gmail.com or phone call to **013 692 2621**

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|  | MALAYSIAN SUSTAINABLE PALM OIL (MSPO) CERTIFICATION |
| | NOTIFIKASI UMUM KEPADA PIHAK BERKEPENTINGAN |

Notifikasi Umum Kepada Pihak Berkepentingan

Badan pensijilan: **DIMA Certification Sdn Bhd**

Notifikasi Penilaian MSPO terhadap: **LCH Group Of Companies**

Tarikh isu: 13 November 2019

Kepada pihak-pihak berkepentingan,

Di bawah keperluan *ACB OPMC -4 Stakeholder Consultation Requirements for Certification Bodies Operating Oil Palm Management Certification Under the Malaysian Sustainable Palm Oil (MSPO)*, Sesi Rundingan bersama Pihak Berkepentingan akan dijalankan seperti di bawah:

- f)** Nama Kompeni: **LCH Group Of Companies**
- g)** Tarikh penilaian bermula dari 14 – 15 Disember 2019
- h)** Lokasi: No: 2-3, Jalan Setia Utama AV, U13/AV, Setia Alam, 40170, Shah Alam, Selangor, Malaysia
- i)** Lokasi Estet: : Sandakan, Sabah
- j)** Standard: **MS2530-3**

Pasukan penilai akan terdiri daripada:

| | |
|---------------------------|--------------------|
| Nama Ketua Penilai | Dickens Mambu |
| Penilai 1 | Jeffrey Denis Ridu |
| Penilai 2 | Martina Su |
| Penilai 3 | Jiram Sidu |

Standards MSPO (MS 25330-1 to 4) boleh didapati melalui www.msonline.gov.my

Semua pihak yang berkepentingan dijemput untuk memberikan ulasan (jika ada) ke atas mana-mana perkara yang berkaitan dengan tapak yang dinilai berkenaan perkara seperti berikut:

- a) Perlindungan alam sekitar/ Biodiversiti
- b) Peluang pekerjaan

- c) Sumbangan kepada pembangunan tempatan
- d) Pemberian kemudahan perumahan, sanitasi, kemudahan dan pendidikan
- e) Isu-isu lain berkaitan dengan penilaian dan
- f) Pandangan dan pendapat mengenai isu pengurusan kelapa sawit yang berkaitan dengan unit pengurusan

Sebarang maklumat yang diberikan akan dirahsiakan. Sebarang pendedahan maklumat yang disediakan hendaklah dijalankan dengan persetujuan awal pihak berkepentingan yang berkenaan. Ulasan yang diterima dalam tempoh 30 hari dari tarikh surat ini akan dipertimbangkan dalam penilaian pensijilan. Sila masukkan butir-butir berikut bagi membolehkan pihak badan pensijilan untuk menghubungi pengadu bagi mendapatkan penjelasan lanjut.

Nama : _____

Alamat : _____

Telefon : _____

Fax : _____

Email : _____

Jika anda ingin ulasan anda dirahsiakan atau kekal tanpa nama, sila hantar ulasan tersebut ke dimacertification@gmail.com atau mohon untuk menghubungi nombor berikut **013 692 2621**