

EL04190001

4 April 2022

**Public Notification: Recertification Audit of Lam Soon Plantations Sdn Bhd, Lam Soon Cannery Private Limited (RSPO Membership: 2-0909-18-000-00)**

Dear Stakeholder,

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 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Lam Soon Palm Oil Mill and its supply base, located at Lahad Datu, Sabah, Malaysia. The audit will be conducted from 23 May 2022 until 27 May 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\_PO1000003835

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

Lam Soon Plantations Sdn Bhd owns 1 oil palm estates and 1 mill in Malaysia. Currently, Lam Soon Plantations Sdn Bhd oversees a total of approximately 5,885 hectares of agricultural land, of which about 5,593 hectares are planted with oil palm. Apart from the estates and mills operation, Lam Soon Plantations Sdn Bhd is also involved in planting and processing of oil palm.

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

Name of Estate	NPP Status	RaCP Status
Lam Soon Estate	Not applicable	Not applicable

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.



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



The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Audit Team Leader / Social issues, HCV and Metric Template	<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 complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016</li> <li>• Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS</li> </ul>
Rohazimi Mat Nawi	Auditor / Environmental issues, Occupational Safety & Health Issues, GHG and Supply Chain	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia</li> <li>• More than 4 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Integrated Quality, Environment, Health &amp; Safety Lead Auditor Course</li> <li>• Successfully completed Lead Assessor training for RSPO by David Ogg</li> </ul>
Selvasingam T. Kandiah	Auditor / Occupational Safety & Health Issues, Good Agricultural Practices (GAP) and Timebound Plan	<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) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ)</li> <li>• Experience in Managing: <ul style="list-style-type: none"> <li>-Nursery: Rubber and Cocoa</li> <li>-Immature Area: Cocoa Replant, Rubber Replant, Oil Palm Replant &amp; Oil Palm New Clearing</li> <li>Area: Cocoa, Rubber &amp; Oil Palm.</li> </ul> </li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed Integrated Quality, Environment, Health &amp; Safety Lead Auditor Course</li> </ul>

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**

Section Head

Food, Agriculture and Forestry Section  
SIRIM QAS International Sdn. Bhd.  
1st Floor, Block 4, Kompleks SIRIM Berhad,  
No. 1, Persiaran Dato' Menteri,  
40700 Shah Alam,  
Selangor Darul Ehsan,  
Malaysia.

Tel. : +603 5544 6448

Fax: : +603 5544 6763

Email : kamini@sirim.my

**Mr.Lim Chan Khoon**

Plantation Director

Lam Soon Management Service Sdn. Bhd.  
Level 3, Wisma DLS No. 6,  
Jalan Jurunilai U1/20,  
Hicom-Glenmarie Industrial Park,  
40150 Shah Alam,  
Selangor Darul Ehsan  
Malaysia.

Tel. : +6019-3251961

Fax : +603-55693604

Email : chankhoon@gmail.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 Lam Soon Palm Oil Mill and its supply base:

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
Lam Soon Palm Oil Mill	45	28 KM off Lahad Datu - Sandakan Highway, 91109 Lahad Datu, Sabah, Malaysia.	5.254373 N	118.174882 E	26,666	4,822

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	
Lam Soon Estate	28 KM off Lahad Datu - Sandakan Highway, 91109 Lahad Datu, Sabah, Malaysia.	5.244980 N	118.167033 E	5,885.00	5,593.00	113,473
<b>TOTAL</b>				<b>5,885.00</b>	<b>5,593.00</b>	<b>113,473</b>