

17 June 2022

Public Notification: Initial Audit of Lebijaya Sdn. Bhd. (RSPO Membership: 1-0297-20-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Lebijaya Sdn. Bhd. with RSPO membership number 1-0297-20-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Initial Certification Audit at Lebijaya Sdn. Bhd., located at Kinabatangan, Sabah, Malaysia. The audit will be conducted from 15 August 2022 until 18 August 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 is: RSPO_PO1000011247

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

Lebijaya Sdn. Bhd. with total planted area 225.00 ha and the area was planted since 2002. The estate was surrounded with others oil palm plantations e.g Hap Seng Plantations Holdings Berhad, IOI Unico Desa, Harus Abadi Sdn Bhd and smallholders' estate. It is about 75km from Lahad Datu town with 1 to 2 hours travelling.

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

Name of Estate	NPP Status	RaCP Status
Lebijaya Sdn. Bhd.	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 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 Zulfakar Kamaruzaman	Lead Auditor / Social issues, HCV and Metric Template	<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
Mohd Ab Raouf Asis	Auditor / Social issues, Environmental issues and GHG	<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



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



Dzulfiqar Azmi	Auditor / Occupational, Safety and Health issues, Good Agricultural Practices (GAP) and Timebound Plan	<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
----------------	--	---

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 & Forestry Section
SIRIM QAS International Sdn. Bhd.
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

Mr Chang King Soon

Director
Lebijaya Sdn. Bhd.
P.O. Box 812,
90709 Sandakan, Sabah,
Malaysia

Tel. : +6016-8268463
Fax : -
Email : lebijaya@yahoo.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 Lebijaya Sdn. Bhd.

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Lebijaya Sdn. Bhd.	CL 095332228, Litang, Kinabatangan, Sabah, Malaysia	5° 21' 38.934" N	118° 31' 1.619" E	250.00	225.00	4,000.00
TOTAL				250.00	225.00	4,000.00