

#### SIRIM QAS INTERNATIONAL SDN. BHD. 199601037981 (410334-X)

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18 October 2024

### Public Notification: RSPO Recertification Audit of Harus Abadi Sdn Bhd (RSPO Membership: 1-0280-19-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Harus Abadi Sdn Bhd with RSPO membership number 1-0280-19-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Harus Abadi Sdn Bhd and Spark Glory Sdn Bhd, located at Lahad Datu, Sabah, Malaysia. The audit will be conducted from 2 December 2024 until 6 December 2024 against the requirements of:

- -RSPO Management System Requirement for Group Certification of FFB Production 2022,
- -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\_PO1000009983

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

Harus Abadi Sdn Bhd is a private company which was established in 1994. The location is about 87 km from Lahad Datu town, 66 km from Kampung Paris and can be accessed through the government road, estate road and ferry. The plantation started planting Oil Palm trees in year 2002. All of its crops are sent to the Bukit Mas POM and Jeroco 2 POM (owned by Hap Seng). The estate is fully developed with 100% oil palm planting. It began planting oil palms in the year 1994.

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

Name of Estate	NPP Status	RaCP Status	
Harus Abadi Sdn Bhd	Not applicable	Not applicable	
Spark Glory 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 withinternationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safetymanagement system certification services to the oil palm estates, palm oil mills and other downstream activities.







ACB 001















The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience			
Dzulfiqar Azmi	Audit Team Leader / Occupational Safety & Health Issues and Good Agricultural Practices (GAP), Timebound Plan and RSPO Metric Template	<ul> <li>B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA.</li> <li>More than 6 years working experience related to Oil Palm Plantation.</li> <li>Successfully completed Lead Auditor Integrated Management Systems ISO 9001, ISO 14001 &amp; ISO 45001.</li> <li>Successfully completed RSPO P&amp;C Lead Auditor Course by Checkmark Training.</li> <li>Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg.</li> <li>Attended RSPO ISH Training by RSPO Secretariat in 2023.</li> </ul>			
Mohd Zulfakar Kamaruzaman	Auditor / Social issues, Environmental issues and GHG	<ul> <li>B.Sc. Forestry - University Putra Malaysia</li> <li>More than 5 years working experience related to Oil Palm Plantation</li> <li>Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS</li> <li>Successfully completed RSPO P&amp;C Lead Auditor Course</li> <li>Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg.</li> <li>Attended RSPO ISH Training by RSPO Secretariat in 2023.</li> </ul>			
Nor Ezani Ahmad	Auditor / Social issues, HCV	<ul> <li>B. Sc. (Hons) Conservation Biology, Universiti Malaysia Sabah.</li> <li>Master in Advancement of Biodiversity, Universiti Malaysia Sabah.</li> <li>More than 4 years working experience in sustainability unit and auditing field.</li> <li>Successfully completed Lead Assessor training for ISO 9001 &amp; ISO 45001.</li> <li>Successfully completed RSPO P&amp;C Lead Assessor Course and RSPO Supply Chain Lead Assessor 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

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### Tey You Lai

**Group Manager** 

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We thank you for your comments and feedback.

Yours faithfully,

(KAMINI A/F SOORIAMOORTHY)

Section Head,

Food, Agriculture & Forestry

Management System Certification Department

SIRIM QAS International Sdn. Bhd.

# Details of Harus Abadi Sdn. Bhd. group certification:

Group Certification									
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted			
		Latitude	Longitude	Total Certified Area	Planted Area	annual FFB Production (MT)			
Harus Abadi Sdn. Bhd.	MDLD 9075, Bungalow Lot 1, I-Peak Business Centre, 91100 Lahad Datu, Sabah.	5º 26' 24'' N	118º 32' 24" E	566.89	564.67	9,800			
Spark Glory Sdn Bhd	CL 095333467/476/458, 421/430/412/449, Sg Segama, 91117 Kinabatangan District, Lahad Datu, Sabah.	5º 18' 52" N	118º 34' 34" E	126.83	121.46	1,500			
TOTAL			693.72	686.13	11,300				