

Date: 14 July 2025 [Revised]

Public Notification: RSPO Pre-audit Assessment (Eligibility) for Koperasi Pekebun Kecil Dan Sederhana Sawit Lestari Sabah Berhad (KOSALES)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number: 1-0522-25-000-00 had appointed SIRIM QAS International Sdn. Bhd. to conduct the Pre-audit Assessment (Eligibility) of the group Koperasi Pekebun Kecil Dan Sederhana Sawit Lestari Sabah Berhad (KOSALES) which located at Sandakan, Sabah. The audit will be conducted from 25 August 2025 to 28 August 2025 against the requirements of:

RSPO Independent Smallholder Standard 2019

RSPO PO ID number of the Group is: N/A (Prisma Application ID: IS25-000656)

Name of Group Manager	Group Manager Address	ISH Group location	GPS Reference	
			Latitude	Longitude
Norbert John	155, Lorong Taman Nasalim 7F, 90000, Sandakan Sabah.	Kinabatangan/ Silabukan-Tabin	5.866	118.066

Koperasi Pekebun Kecil dan Sederhana Sawit Lestari Sabah (KOSALES) is a cooperative established on 20 October 2022 in Sandakan Sabah, with a commitment to advancing sustainable palm oil production. KOSALES focuses on achieving RSPO certification for smallholders and mid-sized growers. The cooperative prioritizes good agricultural practices, environmental protection, and social responsibility. Supported by WWF-Malaysia, KOSALES benefits from technical assistance, guidance through certification processes, and help with group formation. This support aims to enhance productivity, improve market access, and minimize environmental impacts, positioning KOSALES as a leader in sustainable palm oil cultivation.

List of group members

Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Any Liabilities?
		Latitude	Longitude	Total Certified Area	Planted Area		
Amin Bin Paonro	Kg Paris 1, Kinabatangan, Sabah	5.338472	117.981717	6.17	6.17	111.06	N/A
Asyhari Bin Rusali	Kg Paris 1, Kinabatangan, Sabah	5.263991	117.998745	6.27	6.27	120	N/A
Barailah Bin Pali	Kg Paris 1, Kinabatangan, Sabah	5.359482	117.964279	5.90	5.90	100	N/A
Bahar Baba	Silabukan, Lahad Datu, Sabah	4.994024	118.511544	4.93	4.93	88	N/A
Brahim Bin Bala	Kg Paris 1, Kinabatangan, Sabah	5.335679	117.984916	6.09	6.09	105	N/A
Erna Binti Tajuddin	Kg Paris 1, Kinabatangan, Sabah	5.292504	117.984462	6.01	6.01	110	N/A
Fidah Binti Tajuddin	Kg Paris 1, Kinabatangan, Sabah	5.332330	117.986840	5.84	5.84	90	N/A
Hamsinah Binti Tamrin	Kg Paris 1, Kinabatangan, Sabah	5.288207	117.987527	5.54	5.54	100	N/A
Hussin Bin Pasakai	Kg Paris 1, Kinabatangan, Sabah	5.273710	117.982270	5.21	5.21	120	N/A
Jalalkamis Bin Raupong	Kg Paris 1, Kinabatangan, Sabah	5.345804	117.976674	6.05	6.05	115	N/A
Jaya A. Yahya	Silabukan, Lahad Datu, Sabah	4.998111	118.566259	5.76	5.76	86.4	N/A
Magga Bin Lappi	Kg Paris 1, Kinabatangan, Sabah	5.343229	117.973480	5.98	5.98	100	N/A
Mat Nawi Md Aris	Silabukan, Lahad Datu, Sabah	5.018945	118.489703	3.94	3.94	59	N/A
Misnah Binti Ambang	Kg Paris 1, Kinabatangan, Sabah	5.335992	117.982443	6.52	6.52	130	N/A



ACB 001



ACB 001



MIBAS 003
SAMM 085
SAMM 086
SAMM 087
SAMM 240
SAMM 377
SAMM 734
SAMM 735



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Murkis Bin Sukrie	Kg Paris 1, Kinabatangan, Sabah	5.329122	117.988861	6.00	6.00	140	N/A
Mohd Amrol Bin Hamid 1	Silabukan, Lahad Datu, Sabah	5.026920	118.851604	2.23	2.23	45	N/A
Mohd Amrol Bin Hamid 2	Silabukan, Lahad Datu, Sabah	5.026225	118.851514	2.02	2.02	40	N/A
Mohd Zulkifli Bin Hassan	Silabukan, Lahad Datu, Sabah	4.997749	118.460631	3.58	3.58	57	N/A
Mohd. Nuin Rusnih	Silabukan, Lahad Datu, Sabah	5.000929	118.559039	5.46	5.46	98	N/A
Naida Binti Pide	Kg Paris 1, Kinabatangan, Sabah	5.304668	117.999802	6.20	6.20	112	N/A
Nuadah Bin Chaunding	Kg Paris 1, Kinabatangan, Sabah	5.343921	117.981414	5.87	5.87	106	N/A
Saedah Binti Lapo	Kg Paris 1, Kinabatangan, Sabah	5.290625	117.974946	6.22	6.22	134	N/A
Satria Binti Umar	Kg Paris 1, Kinabatangan, Sabah	5.291034	117.985998	6.27	6.27	117	N/A
Salwiah Binti Benu	Kg Paris 1, Kinabatangan, Sabah	5.287154	117.985042	6.24	6.24	120	N/A
Saenabe Binti Andi Salaming	Kg Paris 1, Kinabatangan, Sabah	5.334386	117.981190	6.07	6.07	120	N/A
Sudirman Bin Amin	Kg Paris 1, Kinabatangan, Sabah	5.262183	117.960954	6.29	6.29	143	N/A
Tamrin Bin Majju	Kg Paris 1, Kinabatangan, Sabah	5.285437	117.990131	6.72	6.72	166	N/A
Yadoh Bin Daaha	Kg Paris 1, Kinabatangan, Sabah	5.325262	117.986656	6.19	6.19	112	N/A
Yenni Bin Maepsi	Kg Paris 1, Kinabatangan, Sabah	5.286490	117.959513	5.95	5.95	108	N/A
Rahuni Bin Palipi	Kg Paris 1, Kinabatangan, Sabah	5.334495	117.985520	5.98	5.98	110	N/A
Nurdin Colle	Kg Paris 1, Kinabatangan, Sabah	5.342350	117.976280	5.54	5.54	103	N/A
Total				173.04	173.04	3265.46	

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.

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Rozaimiee Ab Rahman	Audit Team Leader / Safety & Health issue and Good, Agriculture and Practices (GAP)	<ul style="list-style-type: none"> Diploma in Fisheries - University Putra Malaysia B.Sc. Agriculture (Hons) - University Putra Malaysia More than 5 years working experience related to Oil Palm Plantation Successfully completed accredited Lead Assessor training for EMS and OHSAS Successfully completed RSPO P&C Lead Auditor Course by Wild Asia Successfully completed RSPO Supply Chain Certification training course by David Ogg Attended RSPO ISH Training by RSPO Secretariat in 2022.
Dzulfiqar Azmi	Auditor / Social issue, Environment issue and GHG	<ul style="list-style-type: none"> B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA. More than 6 years working experience related to Oil Palm Plantation. Successfully completed Lead Auditor Integrated Management Systems ISO 9001, ISO 14001 & ISO 45001. Successfully completed RSPO P&C Lead Auditor Course by Checkmark Training. Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. Attended RSPO ISH Training by RSPO Secretariat in 2023.
Mohd Zulfakar Kamaruzaman	Auditor / Social issue and HCV	<ul style="list-style-type: none"> B.Sc. Forestry - University Putra Malaysia More than 5 years working experience related to Oil Palm Plantation

		<ul style="list-style-type: none"> • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS • Successfully completed RSPO P&C Lead Auditor Course • Successfully completed RSPO Supply Chain Certification Lead Auditor Course by David Ogg. • Attended RSPO ISH Training by RSPO Secretariat in 2023.
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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	:

Comments must be sent to:

CB Name: SIRIM QAS International Sdn Bhd Auditor name: Rozaimée Ab Rahman Position: Lead Auditor Address: 1st Floor, Building 4, SIRIM Complex, No. 1, Persiaran Dato' Menteri, 40700 Shah Alam, Selangor. Tel. No.: +603 5544 6119 Email: rozaimée@sirim.my / syazwani@sirim.my	Company Name: KOSALES Person in charge: Norbert John Position: Group Manager Address: 155, Lorong Taman Nasalim 7F, 90000, Sandakan Sabah. Tel. No.: 016-8277292 Email: njohn@wwf.org.my
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We thank you for your comments and feedback.

Yours faithfully,



(KAMINI A/P SOORIAMOORTHY)
Section Head of Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.