

EL26030001

Date: 1 October 2024

**Public Notification: RSPO Recertification (MS B) Audit for LKM Trading (RSPO Membership: 1-0268-19-000-00)**

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number 1-0268-19-000-00 had appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification (MS B) Audit of the group LKM Trading which located at Lahad Datu, Sabah. The audit will be conducted from 18 November 2024 to 21 November 2024 against the requirements of:

RSPO Independent Smallholder Standard 2019

RSPO PO ID number of the Group is: RSPO\_PO1000009743

Name of Group Manager	Group Manager Address	ISH Group location	GPS Reference	
			Latitude	Longitude
Chua Soon Lee	Sungai Segama, Jalan Jeroco, 91109 Lahad Datu, Sabah.	Sungai Segama, Jalan Jeroco, 91109 Lahad Datu, Sabah.	5°18' 31.89" N	118°29' 53.51" E

LKM Trading Sdn Bhd is a company owned by private smallholder. The location of the members is very close to Hap Seng Estate and Hap Seng POMs such as Bukit Mas POM, Jeroco 1 POM and Jeroco 2 POM.

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		
Chua Soon Lee @ Liew Soon Lee and Chua Soon Nyee	Sungai Segama, Jalan Jeroco, 91109 Lahad Datu, Sabah.	5° 18' 31.89" N	118° 29' 53.51" E	30.39	29.54	792	No
Chua Soon Dee @ Liew Soon Dee and Chua Soon Yee @ Liew Soon Yee				30.39	29.57		No
Lim Engit Fun		5° 23' 14.293" N	118° 42' 37.431" E	29.101	27.551	620	No
Noriza Binti Ariffin		5° 26' 40.8" N	118° 41' 01.2" E	31.84	31.84	145	No
<b>Total</b>				<b>121.721</b>	<b>118.501</b>	<b>1,557</b>	

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
Rozaimie Ab Rahman	Audit Team Leader / Safety & Health issue and Good,	<ul style="list-style-type: none"> <li>Diploma in Fisheries - University Putra Malaysia</li> <li>B.Sc. Agriculture (Hons) - University Putra Malaysia</li> </ul>



	Agriculture and Practices (GAP)	<ul style="list-style-type: none"> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed accredited Lead Assessor training for EMS and OHSAS</li> <li>• Successfully completed RSPO P&amp;C Lead Auditor Course by Wild Asia</li> <li>• Successfully completed RSPO Supply Chain Certification training course by David Ogg</li> <li>• Attended RSPO ISH Training by RSPO Secretariat in 2022.</li> </ul>
Mohd Zulfakar Kamaruzaman	Auditor / Social issue and HCV	<ul style="list-style-type: none"> <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>
Dzulfiqar Azmi	Auditor / Social issue, Environment issue and GHG	<ul style="list-style-type: none"> <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>

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.

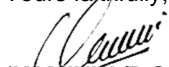
Name	:
Position	:
Valid Email Address	:
Valid Telephone Number	:

Comments must be sent to:

CB Name: SIRIM QAS International Sdn Bhd Auditor name: Rozaimee 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: <a href="mailto:rozaimee@sirim.my">rozaimee@sirim.my</a> / <a href="mailto:syazwani@sirim.my">syazwani@sirim.my</a>	Company Name: LKM Trading Person in charge: Chua Soon Lee Position: Manager LKM Trading Address: MDLD 4677, Jalan Bakawali, 91100 Lahad Datu, Sabah Tel. No.: 016-7114317 Email: <a href="mailto:slchua@yahoo.com">slchua@yahoo.com</a>
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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.