

27/3/2025

Dear Stakeholders,

Public Notification: MSPO Main Assessment Visit (MAV) of Rompin Palm Oil Mill Sdn Bhd

Rompin Palm Oil Mill Sdn Bhd has appointed MR3 Certification International Sdn. Bhd. to conduct MSPO **Main Assessment Visit (MAV)**. The details of the certification unit is as below:

| | | | | |
|------------------------|-----------------------------|---|--|--|
| Organization Details | Name | : Rompin Palm Oil Mill Sdn Bhd | | |
| | Registered Address | : Ladang Juasa HS(D) 1942, PT3992 Mukim Bebar, Pekan, Pahang | | |
| | Mill Address | : same as above | | |
| | PIC | : Mr. Sharma Hasrizal | | |
| | Tel | : 012-375 1894 | | |
| | Email | : sharma.hasrizal@prosper.com.my nor.anis@prosper.com.my | | |
| Scope of Certification | : Processing of Palm Kernel | | | |

MR3 Certification International Sdn. Bhd. plans to conduct this **Main Assessment Visit (MAV)** on **29/4/2025**. The assessment will be conducted based on MS 2530-4-2:2022; Malaysian Sustainable Palm Oil (MSPO) Part 4-2: General Principles for Palm Oil Processing Facilities Including Supply Chain Requirements.

The Malaysian Sustainable Palm Oil (MSPO) Certification Scheme is the national scheme in Malaysia for oil palm plantations, independent and organised smallholdings, and palm oil processing facilities to be certified against the requirements of the MSPO Standards. To obtain a copy of MSPO Standards Publication, please contact <http://www.standardsmalaysia.gov.my>. For detail oil palm management certification process, stake holders can log into the MSPO website at <https://mspo.org.my/ms25302022>.

MR3 Certification International Sdn. Bhd. is accredited to provide independent, third-party MSPO certification. We understand the importance of ensuring compliance with sustainability, statutory, and regulatory requirements while maintaining high standards of quality and integrity. With our expertise and commitment to excellence, we offer comprehensive partnership designed to support organizations like yours in achieving and maintaining compliance across various industry standards. MR3 Certification International Sdn. Bhd. is accredited by Department of Standards Malaysia (STANDARDS MALAYSIA) as an accredited MSPO Certification Body to carry out MSPO certification audits in Malaysia.



The Audit Team assigned for this assessment are:

| | | | |
|----|------------------------------------|--------------|---|
| 1. | Mr Muhammad Syamil Bin Mat Salleh | Lead Auditor | Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies. |
| 2. | Mr Rizal Ahmad Nazim Bin Abd Raof | Team Member | Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan |
| 3 | Mr Mohammad Hafizuddin Bin Rossley | Team Member | Best Management Practice for Mill and estate, legal compliance, environment aspect, HCV, continuous improvement |

In preparation for the assessment, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

- Environment or social aspect
- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Human Rights & child labor protection
- Suggestion for improvement
- Compliance of the management unit

A stakeholder consultation meeting will be arranged during the assessment and the suggested date is on **29/4/2025**. You are cordially invited to provide your views and opinion during the meeting. Please inform the us if you would like to attend this meeting. The details are provided below:

Name: _____

Address: _____

Email: _____

Phone Number: _____

Fax Number: _____ (if any)

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the Assessment. The following details shall be included for any case we may need to contact you for clarification or follow-up on any issue raised by you.





Certification International

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply “**IN CONFIDENCE**”. Please direct your comments, views and opinion to:

Director, Operations

Puan Nabila Seth Binti Mohd Niven
MR3 Certification International Sdn. Bhd.
Level 6 & 7, The Tribeca,
No. 215 Jalan Imbi,
55100 Kuala Lumpur, Malaysia
Tel: + 6012 2488905
Email : superadmin@mr3cert.com

**AND/
OR**

Mr Sharma Hasrizal

Rompin Palm Oil Mill Sdn Bhd
Ladang Juasa HS(D) 1942, PT3992 Mukim
Bebar, Pekan, Pahang
Tel: 012-375 1894
Email: sharma.hasrizal@prosper.com.my

MR3 Certification International Sdn. Bhd. maintains confidentiality at all levels of its organization concerning information obtained in the course of its business and in particular this MSPO certification process. No information will be disclosed to any third party unless in response to legal process or required by the MSPO, after providing the Client and/ or Stakeholders with a copy of such process or requirement. Otherwise, no information received shall be disclosed without prior consent of the stakeholder group concerned. Therefore, all stakeholders can come to this session with full confidence to provide their views and comments as MR3 Certification International Sdn. Bhd. is bonded by the confidentiality principles and rules as embedded in the MSPO Accreditation policies and scheme owner's procedure.

If for any valid reason that you do not agree with the outcome of the certification (e.g. disagree with the granting of the certificate to this management unit and etc.), the stakeholder has the right to dispute and complain to MR3 Certification International Sdn. Bhd. The stakeholder shall submit its complaint/ disputes/ grievances to MR3 Certification International Sdn. Bhd. within 30 days, supported by relevant facts and data for considering during the Complaint/ Disputes/ Grievances Procedure. Alternatively, please visit <https://mr3cert.com> for our available procedures.

We thank you for your attention and cooperation.

Your sincerely,

Nabila Seth Binti Mohd Niven
Director, Operations

