

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS

As at the LPD, we hold the following major certifications, licenses, permits and approvals for our business operations:

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------------------------|--|-------------------------------------|---|--|--|-------------------------------------|---------------------------------|
| <u>Certifications</u> | | | | | | | |
| 1. | JPlant | BSI Services Malaysia Sdn Bhd | Certificate to certify that the respective POMs operate a production and management system which complies with the requirements of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for Sustainable Palm Oil Production 2018; with supply chain identity preserved module for the scope of production of palm oil and PK | (a) Certificate No.: RSPO 612392 (Sindora POM) | 29 March 2019/ 29 March 2019 to 22 January 2024* | Nil | N/A |
| | | | | | Note: * This certificate has been renewed and is currently pending the issuance of the renewed certificate from BSI Services Malaysia Sdn Bhd. | | |
| | | | | (b) Certificate No.: RSPO 657192 (Pasir Panjang POM) | 12 April 2022/ 12 April 2020 to 8 March 2027 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|--|-------------------------------------|---------------------------------|
| | | | Certificate to certify that the respective POMs operate a production and management system which complies with the requirements of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for Sustainable Palm Oil Production 2018; with supply chain identity preserved module for the scope of production of sustainable CPO and PK | (a) Certificate No.: RSPO 613087 (Palong Cocoa POM) (b) Certificate No.: RSPO 613086 (Tereh POM) | 7 March 2024/ 7 March 2024 to 22 January 2029 23 January 2024/ 23 January 2024 to 22 January 2029 | Nil | N/A |
| | | | Certificate to certify that the Sedenak POM operates a production and management system which complies with the requirements of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for Sustainable Palm Oil Production 2018; with supply chain mass balance for the scope of production of palm oil and PK | Certificate No.: RSPO 537873 (Sedenak POM) | 11 April 2019/ 11 April 2019 to 22 January 2024* Note: * This certificate has been renewed and is currently pending the issuance of the renewed certificate from BSI Services Malaysia Sdn Bhd. | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|--|-------------------------------------|---------------------------------|
| | | | Certificate to certify that the Bukit Layang Estate operates a production and management system which complies with the requirements Malaysia National Interpretation 2019 of RSPO Principles & Criteria for Sustainable Palm Oil Production: 2018; with supply chain identity preserved for the scope of production of sustainable FFB | Certificate No.: RSPO 720133 (Bukit Layang Estate) | 7 April 2020/ 7 April 2020 to 6 April 2025 | Nil | N/A |

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ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|-------------------------------------|---|---|--|--|---------------------------------|
| 2. | JPlant | BSI Services Malaysia Sdn Bhd | Certificate to certify that the respective estates operate a production and management system which complies with the requirement of MS2530-3:2013 MSPO Part 3: General Principles for Oil Palm Plantations and Organized Smallholders for the scope of production of sustainable oil palm fruits | (a) Certificate No.: MSPO 697952 (Sindora Estates) (b) Certificate No.: MSPO 697948 (Sedenak Estates) (c) Certificate No.: MSPO 696200 (Pasir Panjang Estates) (d) Certificate No.: MSPO 698011 (Palong Cocoa Estates) (e) Certificate No.: MSPO 698005 (Tereh Estates) | 10 March 2019/ 10 March 2019 to 9 March 2024 30 March 2019/ 30 March 2019 to 29 March 2024 8 March 2019/ 8 March 2019 to 7 March 2024 1 April 2019/ 1 April 2019 to 31 March 2024 2 April 2019/ 2 April 2019 to 1 April 2024 | (i) The certificate can be withdrawn in case of terminations as mentioned in the contract or in case of changes of deviations of the data mentioned in the certificate. (ii) The licence holder is obliged to inform BSI Services Malaysia Sdn Bhd immediately of any changes in the data mentioned in the certificate. | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|---|---|---------------------------------|
| | | | Certificate to certify that the respective POMs operate a production and management system which complies with the requirement of MS2530-4:2013 MSPO Part 4: General Principles for POM for the scope of production of sustainable palm oil and palm oil products | (a) Certificate No.: MSPO 697951 (Sindora POM) | 10 March 2019/ 10 March 2019 to 9 March 2024 | (i) The certificate can be withdrawn in case of terminations as mentioned in the contract or in case of changes of deviations of the data mentioned in the certificate. | Noted |
| | | | | (b) Certificate No.: MSPO 697947 (Sedenak POM) | 30 March 2019/ 30 March 2019 to 29 March 2024 | | |
| | | | | (c) Certificate No.: MSPO 696199 (Pasir Panjang POM) | 8 March 2019/ 8 March 2019 to 7 March 2024 | | |
| | | | | (d) Certificate No.: MSPO 698010 (Palong Cocoa POM) | 1 April 2019/ 1 April 2019 to 31 March 2024 | | |
| | | | | (e) Certificate No.: MSPO 698004 (Tereh POM) | 2 April 2019/ 2 April 2019 to 1 April 2024 | (ii) The certificate holder is obliged to inform BSI Services Malaysia Sdn Bhd immediately of any changes in the data mentioned in the certificate. | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|---|---|--|---|--|---------------------------------|
| 3. | JPlant | Bureau Veritas Certification (Malaysia) Sdn Bhd | Certificate to certify the respective POMs has been audited and found to be in accordance with the requirements of the MSPO Supply Chain Certification Standard for the scope concerning the purchase of MSPO certified FFB; processing and sales of MSPO certified CPO and PK using mass balance model of MSPO Supply Chain Certification Standard | (a) Certificate No.: BVC-MSPO/SC-0029 (Tereh POM) (b) Certificate No.: BVC-MSPO/SC-0030 (Pasir Panjang POM) (c) Certificate No.: BVC-MSPO/SC-0031 (Palong Cocoa POM) | 22 February 2023/ 22 February 2023 to 10 March 2025 9 February 2023/ 9 February 2023 to 10 March 2025 9 February 2023/ 9 February 2023 to 10 March 2025 | (i) The certificate can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the data mentioned in the certificate. (ii) The certificate holder is obliged to inform Bureau Veritas Certification (Malaysia) Sdn Bhd immediately of any changes in the data mentioned in the certificate. | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|---|---|---------------------------------|
| | | | Certificate to certify the respective POMs has been audited and found to be in accordance with the requirements of the MSPO Supply Chain Certification Standard for the scope concerning the purchase of MSPO certified FFB; processing and sales of MSPO certified palm oil products using mass balance model of MSPO Supply Chain Certification Standard | (a) Certificate No.: BVC-MSPO/SC-0027 (Sedenak POM) | 9 February 2023/ 9 February 2023 to 10 March 2025 | (i) The certificate can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the data mentioned in the certificate. | Noted |
| | | | | (b) Certificate No.: BVC-MSPO/SC-0028 (Sindora POM) | 22 February 2023/ 22 February 2023 to 10 March 2025 | (ii) The certificate holder is obliged to inform Bureau Veritas Certification (Malaysia) Sdn Bhd immediately of any changes in the data mentioned in the certificate. | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|--|---|---|--|--|---------------------------------|
| 4. | JPlant | Department of Islamic Development Malaysia ("JAKIM") | Certificate to certify that the CPO manufactured/distributed/ managed by the respective POMs has complied with Islamic Law and Malaysian Halal Standard and approved by Halal Certification Panel of Jabatan Agama Islam Negeri Johor | (a) Serial No.: A199300 (Palong Cocoa POM) | 1 July 2023/ 1 July 2023 to 30 June 2025 | (i) Any subsequent changes to the particulars of the name or address of the company factory or premise, brands, ingredients, suppliers or anything related shall be informed in writing to JAKIM and/or the State Islamic Religious Affairs Council/State Department of Islamic Religious Affairs for further action. | Noted |
| | | | | (b) Serial No.: A191414 (Pasir Panjang POM) | 1 March 2023/ 1 March 2023 to 28 February 2025 | | |
| | | | | (c) Serial No.: A198174 (Sedenak POM) | 1 June 2023/ 1 June 2023 to 31 May 2025 | | |
| | | | | (d) Serial No.: A204083 (Sindora POM) | 1 September 2023/ 1 September 2023 to 31 August 2025 | | |
| | | | | (e) Serial No.: A204082 (Tereh POM) | 1 September 2023/ 1 September 2023 to 31 August 2025 | | |
| | | | | | | (ii) Renewal application shall be submitted at the earliest 6 months or no later than 3 months before the expiry of the halal certificate. | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|---|---|---|---|-------------------------------------|---------------------------------|
| 5. | JPlant | Fire and Rescue Department of Malaysia | Fire certificate to certify that the Palong Cocoa POM has complied with the requirements relating to fire-fighting equipment or fire safety installation in accordance with the Fire Services Act 198 and that a fire safety organization has been established and a fire and emergency responses plan and a fire safety report have been prepared in respect of the Palong Cocoa POM in accordance with the Fire Services Act 1988 | Certificate No.: JBPM:JH/7/263/202 3 (Palong Cocoa POM) | 8 June 2023/ 8 June 2023 to 7 June 2024 | Nil | N/A |
| 6. | JPlant | Fire and Rescue Department of Malaysia | Fire certificate to certify that the Pasir Panjang POM has complied with the requirements relating to fire-fighting equipment or fire safety installation in accordance with the Fire Services Act 198 and that a fire safety organization has been established and a fire and emergency responses plan and a fire safety report have been prepared in respect of the Pasir Panjang POM in accordance with the Fire Services Act 1988 | Certificate No.: JBPM:JH/7/610/202 3 (Pasir Panjang POM) | 20 November 2023/ 20 November 2023 to 19 November 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|---|---|--|--|-------------------------------------|---------------------------------|
| 7. | JPlant | Metrology Corporation Malaysia Sdn Bhd | Certificate of verification of weights and measures for MPK(E) Weighcom (80,000kg) located at Pasir Panjang POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: 2105038BC1 (Pasir Panjang POM) | 4 August 2023/ 4 August 2023 to 3 August 2024 | Nil | N/A |
| | | | Certificate of verification of weights and measures for ATK(E) BDI-2001B (80,000kg x 10kg) located at Palong Cocoa POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: B219429 (Palong Cocoa POM) | 1 August 2023/ 1 August 2023 to 31 July 2024 | Nil | N/A |
| | | | Certificate of verification of weights and measures for MPK GSE-350 (70,000kg x 10kg) located at Sedenak POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: B2152372 (Sedenak POM) | 14 August 2023/ 14 August 2023 to 13 August 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|---|-------------------------------------|---------------------------------|
| | | | Certificate of verification of weights and measures for ATK(E) Bdi-2001B (70,000kg x 10kg) located at Sedenak POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: B2100547 (Sedenak POM) | 15 February 2024/ 15 February 2024 to 14 February 2025 | Nil | N/A |
| 8. | JPG Plantations | De Metrology Sdn Bhd | Certificate of verification of weights and measures for ATK(E) FLINTEC FT-11 (80,000kg x 10kg) located at Tereh POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: D104547 (Tereh POM) | 24 May 2023/ 24 May 2023 to 23 May 2024 | Nil | N/A |
| | | | Certificate of verification of weights and measures for ATK(E) GSE 350 (60,000kg x 10kg) located at Tereh POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: D104546 (Tereh POM) | 24 May 2023/ 24 May 2023 to 23 May 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|-----|---|--|---|--|---|-----------------------------|-------------------------|
| 9. | Sindora POM | Metrology Corporation Malaysia Sdn Bhd | Certificate of verification of weights and measures for ATK(E) ZM305 (60,000kg x 10kg) located at Sindora POM under Section 14 of the Weights and Measures Act 1972 and Regulation 16 of the Weights and Measures Regulations 1981 | Serial No.: B1808585 (Sindora POM) | 24 May 2023/ 24 May 2023 to 23 May 2024 | Nil | N/A |
| 10. | JPG Plantations | DOSH | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: <div> <div>Registration no.</div> <div>JH PMT 23917</div> <div>Manufacturer</div> <div>Awan Timur Kluang Sdn Bhd</div> <div>Manufacturer no.</div> <div>ATK/VS/2800 /2014/04</div> <div>Name of machinery</div> <div>Pro Auto Sterilizer</div> <div>Location</div> <div>Tereh POM, KB No. 538, 86000 Kluang, Johor</div> </div> | Certificate No.: PMT-JH/23 209717 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|---------------------------------|---------------------|-------------------------|----------------------|------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209718 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 23918</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/2800 /2014/05</td></tr><tr><td>Name of Machinery</td><td>Pro Auto Sterilizer</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 23918 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/2800 /2014/05 | Name of Machinery | Pro Auto Sterilizer | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 23918 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/2800 /2014/05 | | | | | | | | | | | | | | | | |
| Name of Machinery | Pro Auto Sterilizer | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|---------------------------------|---------------------|-------------------------|----------------------|------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209719 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 24353</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/2800 /2014/06</td></tr><tr><td>Name of Machinery</td><td>Pro Auto Sterilizer</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 24353 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/2800 /2014/06 | Name of Machinery | Pro Auto Sterilizer | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 24353 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/2800 /2014/06 | | | | | | | | | | | | | | | | |
| Name of Machinery | Pro Auto Sterilizer | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|---------------------------------|---------------------|-------------------------|----------------------|------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209720 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 24354</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/2800 /2014/07</td></tr><tr><td>Name of Machinery</td><td>Pro Auto Sterilizer</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 24354 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/2800 /2014/07 | Name of Machinery | Pro Auto Sterilizer | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 24354 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/2800 /2014/07 | | | | | | | | | | | | | | | | |
| Name of Machinery | Pro Auto Sterilizer | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|---|----------------------|--|--|---|-----------------------------|---|---------------------|------------|----------------------|--------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209723 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 80974</td></tr><tr><td>Manufacturer</td><td>HQ2618 – Hitachi Industrial Equipment (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH 23 2704</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 80974 | Manufacturer | HQ2618 – Hitachi Industrial Equipment (M) Sdn Bhd | Manufacturer No. | TH 23 2704 | Name of Machinery | Air Receiver | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 80974 | | | | | | | | | | | | | | | | |
| Manufacturer | HQ2618 – Hitachi Industrial Equipment (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 23 2704 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|---|-----------------------------|--|---------------------|----------|----------------------|--------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209721 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 20423</td></tr><tr><td>Manufacturer</td><td>84 – Ikhua Hardware & Machinery Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>10180073</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 20423 | Manufacturer | 84 – Ikhua Hardware & Machinery Sdn Bhd | Manufacturer No. | 10180073 | Name of Machinery | Air Receiver | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 20423 | | | | | | | | | | | | | | | | |
| Manufacturer | 84 – Ikhua Hardware & Machinery Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | 10180073 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|---|---------------------|----------|----------------------|--------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209722 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 20424</td></tr><tr><td>Manufacturer</td><td>408 – Tong Cheng Iron Works Co Ltd, Taiwan</td></tr><tr><td>Manufacturer No.</td><td>08162790</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 20424 | Manufacturer | 408 – Tong Cheng Iron Works Co Ltd, Taiwan | Manufacturer No. | 08162790 | Name of Machinery | Air Receiver | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 20424 | | | | | | | | | | | | | | | | |
| Manufacturer | 408 – Tong Cheng Iron Works Co Ltd, Taiwan | | | | | | | | | | | | | | | | |
| Manufacturer No. | 08162790 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|---|-----------------------------|--|---------------------|---------------------|----------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/24 230823 | 16 January 2024/ 16 January 2024 to 29 January 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 26859</td></tr><tr><td>Manufacturer</td><td>Choon Hin Engineering Works Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>CH/BPR/751/ 2015</td></tr><tr><td>Name of Machinery</td><td>Back Pressure Receiver</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 26859 | Manufacturer | Choon Hin Engineering Works Sdn Bhd | Manufacturer No. | CH/BPR/751/ 2015 | Name of Machinery | Back Pressure Receiver | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 26859 | | | | | | | | | | | | | | | | |
| Manufacturer | Choon Hin Engineering Works Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | CH/BPR/751/ 2015 | | | | | | | | | | | | | | | | |
| Name of Machinery | Back Pressure Receiver | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|--|-----------------------------|------------------------------|---------------------|-----------|----------------------|-------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 211562 | 5 July 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 114303</td></tr><tr><td>Manufacturer</td><td>Puma Industrial Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>H 5070136</td></tr><tr><td>Name of Machinery</td><td>Air Compressor</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | PMT 114303 | Manufacturer | Puma Industrial Co Ltd | Manufacturer No. | H 5070136 | Name of Machinery | Air Compressor | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | PMT 114303 | | | | | | | | | | | | | | | | |
| Manufacturer | Puma Industrial Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | H 5070136 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Compressor | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|---|-----------------------------|--|---------------------|----------------------------------|----------------------|------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209715 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 21980</td></tr><tr><td>Manufacturer</td><td>2468 – Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/2800 /2013/051(02)</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 21980 | Manufacturer | 2468 – Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/2800 /2013/051(02) | Name of Machinery | Vertical Sterilizer | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 21980 | | | | | | | | | | | | | | | | |
| Manufacturer | 2468 – Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/2800 /2013/051(02) | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|--|---------------------|------------------------------|----------------------|------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 209716 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 21981</td></tr><tr><td>Manufacturer</td><td>2468 – Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/2800/ 2013/052(03)</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 21981 | Manufacturer | 2468 – Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/2800/ 2013/052(03) | Name of Machinery | Vertical Sterilizer | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 21981 | | | | | | | | | | | | | | | | |
| Manufacturer | 2468 – Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/2800/ 2013/052(03) | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|-----------------------------------|---------------------|-------|----------------------|--------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for boiler bearing the following details: | Certificate No.: PMD-JH/24 230821 | 16 January 2024/ 16 January 2024 to 12 March 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMD 404</td></tr><tr><td>Manufacturer</td><td>Vickers Hoskins (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>20649</td></tr><tr><td>Name of Machinery</td><td>Bi-Drum Watertube Boiler</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMD 404 | Manufacturer | Vickers Hoskins (M) Sdn Bhd | Manufacturer No. | 20649 | Name of Machinery | Bi-Drum Watertube Boiler | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMD 404 | | | | | | | | | | | | | | | | |
| Manufacturer | Vickers Hoskins (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | 20649 | | | | | | | | | | | | | | | | |
| Name of Machinery | Bi-Drum Watertube Boiler | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|---|-----------------------------|-------------------------|---------------------|----------|----------------------|---------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for boiler bearing the following details: | Certificate No.: PMD-JH/23 209724 | 13 June 2023/ 13 June 2023 to 12 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMD 80258</td></tr><tr><td>Manufacturer</td><td>Boilermech Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>BMVG0553</td></tr><tr><td>Name of Machinery</td><td>Bi-Drum Water Tube Boiler</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMD 80258 | Manufacturer | Boilermech Sdn Bhd | Manufacturer No. | BMVG0553 | Name of Machinery | Bi-Drum Water Tube Boiler | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMD 80258 | | | | | | | | | | | | | | | | |
| Manufacturer | Boilermech Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | BMVG0553 | | | | | | | | | | | | | | | | |
| Name of Machinery | Bi-Drum Water Tube Boiler | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|---|-----------------------------|--|---------------------|----------|----------------------|--------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to JPG Plantations under the FMA for unfired pressure vessel bearing the following details: | Certificate No. PMT- JH/24 230822 | 16 January 2024/ 16 January 2024 to 12 March 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 29331</td></tr><tr><td>Manufacturer</td><td>Tong Cheng Iron Works Co. Ltd, Taiwan</td></tr><tr><td>Manufacturer No.</td><td>15181417</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Tereh POM, KB No. 538, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 29331 | Manufacturer | Tong Cheng Iron Works Co. Ltd, Taiwan | Manufacturer No. | 15181417 | Name of Machinery | Air Receiver | Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 29331 | | | | | | | | | | | | | | | | |
| Manufacturer | Tong Cheng Iron Works Co. Ltd, Taiwan | | | | | | | | | | | | | | | | |
| Manufacturer No. | 15181417 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Tereh POM, KB No. 538, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|---|----------------------|---|--|---|-----------------------------|--|---------------------|-----------|----------------------|--------------|----------|---|--|--|--|--|
| 11. | Palong Cocoa POM | DOSH | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 214908 | 6 August 2023/ 6 August 2023 to 31 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 81139</td></tr><tr><td>Manufacturer</td><td>Longhai Power Industrial Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>ZXA070167</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 81139 | Manufacturer | Longhai Power Industrial Co Ltd | Manufacturer No. | ZXA070167 | Name of Machinery | Air Receiver | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 81139 | | | | | | | | | | | | | | | | |
| Manufacturer | Longhai Power Industrial Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ZXA070167 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|---------------------------------|------------------|-----------|-------------------|--------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 218828 | 19 September 2023/ 19 September 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 2536</td></tr><tr><td>Manufacturer</td><td>1487 – Modern Precision Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TM 09 413</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 2536 | Manufacturer | 1487 – Modern Precision Sdn Bhd | Manufacturer No. | TM 09 413 | Name of Machinery | Air Receiver | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 2536 | | | | | | | | | | | | | | | | |
| Manufacturer | 1487 – Modern Precision Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TM 09 413 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|--|-----------------------------|--------------------------------------|------------------|--------------|-------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 218825 | 19 September 2023/ 19 September 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 27440</td></tr><tr><td>Manufacturer</td><td>HQ2668 – Vestech Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>VE/IR/120/15</td></tr><tr><td>Name of Machinery</td><td>Horizontal Air Receiver Tank</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 27440 | Manufacturer | HQ2668 – Vestech Engineering Sdn Bhd | Manufacturer No. | VE/IR/120/15 | Name of Machinery | Horizontal Air Receiver Tank | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 27440 | | | | | | | | | | | | | | | | |
| Manufacturer | HQ2668 – Vestech Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | VE/IR/120/15 | | | | | | | | | | | | | | | | |
| Name of Machinery | Horizontal Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|--|-----------------------------|---------------------------|------------------|--------------|-------------------|---------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 218827 | 19 September 2023/ 19 September 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 60888</td></tr><tr><td>Manufacturer</td><td>Cidar Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>CE/SR/100/90</td></tr><tr><td>Name of Machinery</td><td>Back Press Receiver</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | PMT 60888 | Manufacturer | Cidar Engineering Sdn Bhd | Manufacturer No. | CE/SR/100/90 | Name of Machinery | Back Press Receiver | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | PMT 60888 | | | | | | | | | | | | | | | | |
| Manufacturer | Cidar Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | CE/SR/100/90 | | | | | | | | | | | | | | | | |
| Name of Machinery | Back Press Receiver | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|--|-----------------------------|-------------------------|------------------|------------------|-------------------|-----------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 222983 | 24 October 2023/ 24 October 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 27041</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/1 5/001</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilzer</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 27041 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/1 5/001 | Name of Machinery | Telescoping Shell Sterilzer | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 27041 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/1 5/001 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilzer | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|--|-----------------------------|-------------------------|------------------|------------------|-------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 222984 | 24 October 2023/ 24 October 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 27042</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/1 5-002</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 27042 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/1 5-002 | Name of Machinery | Telescoping Shell Sterilizer | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 27042 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/1 5-002 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|--|-----------------------------|---------------------------|------------------|--------------------|-------------------|---------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 222986 | 24 October 2023/ 24 October 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 20585</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/2800 /12/01</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 20585 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/2800 /12/01 | Name of Machinery | Vertical Sterilizer | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 20585 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/2800 /12/01 | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|--|-----------------------------|-------------------------|------------------|------------------|-------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 222985 | 24 October 2023/ 24 October 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 27043</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/1 5-003</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMT 27043 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/1 5-003 | Name of Machinery | Telescoping Shell Sterilizer | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMT 27043 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/1 5-003 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|--|-----------------------------|-----------------------------|------------------|-----------|-------------------|-----------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Palong Cocoa POM under the FMA for boiler bearing the following details: | Certificate No. PMD-JH/23 212268 | 11 July 2023/ 11 July 2023 to 29 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMD 1273</td></tr><tr><td>Manufacturer</td><td>HQ2648 – Boilermech Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>BMWT-0163</td></tr><tr><td>Name of Machinery</td><td>Dandang Stim Tiub Air</td></tr><tr><td>Location</td><td>Palong Cocoa POM, KB 504, 85009 Segamat, Johor</td></tr></table> | Registration No. | JH PMD 1273 | Manufacturer | HQ2648 – Boilermech Sdn Bhd | Manufacturer No. | BMWT-0163 | Name of Machinery | Dandang Stim Tiub Air | Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | |
| Registration No. | JH PMD 1273 | | | | | | | | | | | | | | | | |
| Manufacturer | HQ2648 – Boilermech Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | BMWT-0163 | | | | | | | | | | | | | | | | |
| Name of Machinery | Dandang Stim Tiub Air | | | | | | | | | | | | | | | | |
| Location | Palong Cocoa POM, KB 504, 85009 Segamat, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|-----|---|----------------------|---|--|---|-----------------------------|-------------------------|
| 12. | Sindora POM | DOSH | Certificate of fitness issued to Sindora POM under the FMA for boiler bearing the following details: <div> <div>Registration No.</div> <div>JH PMD 2038</div> <div>Manufacturer</div> <div>Boilermech Sdn Bhd</div> <div>Manufacturer No.</div> <div>BMWT0466</div> <div>Name of Machinery</div> <div>Bi Drum Water Tube Boiler</div> <div>Location</div> <div>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</div> </div> | Certificate No.: PMD-JH/23 204978 | 16 April 2023/ 16 April 2023 to 22 May 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|-----|---|----------------------|---|--|---|-----------------------------|-------------------------|
| | | | Certificate of fitness issued to Sindora POM under the FMA for boiler bearing the following details: <div> <div>Registration No.</div> <div>JH PMD 1436</div> <div>Manufacturer</div> <div>Vickers Hoskins (M) Sdn Bhd</div> <div>Manufacturer No.</div> <div>20783</div> <div>Name of Machinery</div> <div>Bi Drum Water Tube Boiler</div> <div>Location</div> <div>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</div> </div> | Certificate No.: PMD-JH/23 219499 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|---|-----------------------------|---|------------------|----------|-------------------|-------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 219504 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 20895</td></tr><tr><td>Manufacturer</td><td>408 - Tong Chen Iron Works Co Ltd, Taiwan</td></tr><tr><td>Manufacturer No.</td><td>10180627</td></tr><tr><td>Name of Machinery</td><td>Air Receiver Tank</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 20895 | Manufacturer | 408 - Tong Chen Iron Works Co Ltd, Taiwan | Manufacturer No. | 10180627 | Name of Machinery | Air Receiver Tank | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 20895 | | | | | | | | | | | | | | | | |
| Manufacturer | 408 - Tong Chen Iron Works Co Ltd, Taiwan | | | | | | | | | | | | | | | | |
| Manufacturer No. | 10180627 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|-----------------------------------|-----------------------------|---------------------------|------------------|--------------|-------------------|------------------------------|----------|---|-----------------------------------|---|-----|-----|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: <table><tr><td>Registration No.</td><td>PMT 107838</td></tr><tr><td>Manufacturer</td><td>Cidar Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>CE/SR/663/97</td></tr><tr><td>Name of Machinery</td><td>Back Pressure Steam Receiver</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | PMT 107838 | Manufacturer | Cidar Engineering Sdn Bhd | Manufacturer No. | CE/SR/663/97 | Name of Machinery | Back Pressure Steam Receiver | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | Certificate No.: PMT-JH/23 219500 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A |
| Registration No. | PMT 107838 | | | | | | | | | | | | | | | | |
| Manufacturer | Cidar Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | CE/SR/663/97 | | | | | | | | | | | | | | | | |
| Name of Machinery | Back Pressure Steam Receiver | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|---|------------------|-------|-------------------|---------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 219501 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 107844</td></tr><tr><td>Manufacturer</td><td>432 - Eure S.R.L Via Dante Alighieri, Italy</td></tr><tr><td>Manufacturer No.</td><td>12679</td></tr><tr><td>Name of Machinery</td><td>Shell Length Air Receiver</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | PMT 107844 | Manufacturer | 432 - Eure S.R.L Via Dante Alighieri, Italy | Manufacturer No. | 12679 | Name of Machinery | Shell Length Air Receiver | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | PMT 107844 | | | | | | | | | | | | | | | | |
| Manufacturer | 432 - Eure S.R.L Via Dante Alighieri, Italy | | | | | | | | | | | | | | | | |
| Manufacturer No. | 12679 | | | | | | | | | | | | | | | | |
| Name of Machinery | Shell Length Air Receiver | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|---|-----------------------------|-------------------------|------------------|-----------|-------------------|----------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 219502 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 107955</td></tr><tr><td>Manufacturer</td><td>Dancomair (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>H7-18-223</td></tr><tr><td>Name of Machinery</td><td>Air Compressor</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | PMT 107955 | Manufacturer | Dancomair (M) Sdn Bhd | Manufacturer No. | H7-18-223 | Name of Machinery | Air Compressor | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | PMT 107955 | | | | | | | | | | | | | | | | |
| Manufacturer | Dancomair (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | H7-18-223 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Compressor | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|-------------------------------------|------------------|------------|-------------------|--------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 219505 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 30516</td></tr><tr><td>Manufacturer</td><td>Hitachi Industrial Equipment Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>TH 23 2229</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 30516 | Manufacturer | Hitachi Industrial Equipment Co Ltd | Manufacturer No. | TH 23 2229 | Name of Machinery | Air Receiver | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 30516 | | | | | | | | | | | | | | | | |
| Manufacturer | Hitachi Industrial Equipment Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 23 2229 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|--------------------------------|------------------|--------------------------|-------------------|-------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 219506 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90205</td></tr><tr><td>Manufacturer</td><td>Merge Jati Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>MJE/UFPV/T D1600/641/2 0</td></tr><tr><td>Name of Machinery</td><td>Thermal Deaerator</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 90205 | Manufacturer | Merge Jati Engineering Sdn Bhd | Manufacturer No. | MJE/UFPV/T D1600/641/2 0 | Name of Machinery | Thermal Deaerator | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 90205 | | | | | | | | | | | | | | | | |
| Manufacturer | Merge Jati Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | MJE/UFPV/T D1600/641/2 0 | | | | | | | | | | | | | | | | |
| Name of Machinery | Thermal Deaerator | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|---|-----------------------------|-----------------------------|------------------|---------------|-------------------|--------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 219503 | 25 September 2023/ 25 September 2023 to 15 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 118943</td></tr><tr><td>Manufacturer</td><td>Vestech Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>VE/IR/3085/97</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | PMT 118943 | Manufacturer | Vestech Engineering Sdn Bhd | Manufacturer No. | VE/IR/3085/97 | Name of Machinery | Air Receiver | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | PMT 118943 | | | | | | | | | | | | | | | | |
| Manufacturer | Vestech Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | VE/IR/3085/97 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|---|------------------|-----------------------------|-------------------|---------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 210969 | 25 June 2023/ 25 June 2023 to 18 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95360</td></tr><tr><td>Manufacturer</td><td>Taner Industrial Technology (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TNR/GPV/07 30/2022/VS/ 3200</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 95360 | Manufacturer | Taner Industrial Technology (M) Sdn Bhd | Manufacturer No. | TNR/GPV/07 30/2022/VS/ 3200 | Name of Machinery | Vertical Sterilizer | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 95360 | | | | | | | | | | | | | | | | |
| Manufacturer | Taner Industrial Technology (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TNR/GPV/07 30/2022/VS/ 3200 | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|---|------------------|-----------------------------|-------------------|---------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 210970 | 25 June 2023/ 25 June 2023 to 18 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95361</td></tr><tr><td>Manufacturer</td><td>Taner Industrial Technology (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TNR/GPV/07 18/2022/VS/ 3200</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 95361 | Manufacturer | Taner Industrial Technology (M) Sdn Bhd | Manufacturer No. | TNR/GPV/07 18/2022/VS/ 3200 | Name of Machinery | Vertical Sterilizer | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 95361 | | | | | | | | | | | | | | | | |
| Manufacturer | Taner Industrial Technology (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TNR/GPV/07 18/2022/VS/ 3200 | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|---|------------------|-----------------------------|-------------------|---------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 210972 | 25 June 2023/ 25 June 2023 to 18 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95362</td></tr><tr><td>Manufacturer</td><td>Taner Industrial Technology (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TNR/GPV/07 19/2022/VS/ 3200</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 95362 | Manufacturer | Taner Industrial Technology (M) Sdn Bhd | Manufacturer No. | TNR/GPV/07 19/2022/VS/ 3200 | Name of Machinery | Vertical Sterilizer | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 95362 | | | | | | | | | | | | | | | | |
| Manufacturer | Taner Industrial Technology (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TNR/GPV/07 19/2022/VS/ 3200 | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|---|------------------|-----------------------------|-------------------|---------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 210973 | 25 June 2023/ 25 June 2023 to 18 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95363</td></tr><tr><td>Manufacturer</td><td>Taner Industrial Technology (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TNR/GPV/07 29/2022/VS/ 3200</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 95363 | Manufacturer | Taner Industrial Technology (M) Sdn Bhd | Manufacturer No. | TNR/GPV/07 29/2022/VS/ 3200 | Name of Machinery | Vertical Sterilizer | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 95363 | | | | | | | | | | | | | | | | |
| Manufacturer | Taner Industrial Technology (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TNR/GPV/07 29/2022/VS/ 3200 | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|---|-----------------------------|---|------------------|-----------------------------|-------------------|---------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sindora POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 210974 | 25 June 2023/ 25 June 2023 to 18 September 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95364</td></tr><tr><td>Manufacturer</td><td>Taner Industrial Technology (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TNR/GPV/07 17/2022/VS/ 3200</td></tr><tr><td>Name of Machinery</td><td>Vertical Sterilizer</td></tr><tr><td>Location</td><td>Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor</td></tr></table> | Registration No. | JH PMT 95364 | Manufacturer | Taner Industrial Technology (M) Sdn Bhd | Manufacturer No. | TNR/GPV/07 17/2022/VS/ 3200 | Name of Machinery | Vertical Sterilizer | Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | |
| Registration No. | JH PMT 95364 | | | | | | | | | | | | | | | | |
| Manufacturer | Taner Industrial Technology (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TNR/GPV/07 17/2022/VS/ 3200 | | | | | | | | | | | | | | | | |
| Name of Machinery | Vertical Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sindora POM, Lot PTD 4433, Mukim Renggam, 86000 Kluang, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|---|----------------------|--|--|---|-----------------------------|---|---------------------|------------|----------------------|--|----------|---|--|--|--|--|
| 13. | Pasir Panjang POM | DOSH | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217619 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 24785</td></tr><tr><td>Manufacturer</td><td>Hitachi Industrial Equipment (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH 09 3189</td></tr><tr><td>Name of Machinery</td><td>90 Liter Horizontal Air Receiver Tank</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kembau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 24785 | Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | Manufacturer No. | TH 09 3189 | Name of Machinery | 90 Liter Horizontal Air Receiver Tank | Location | Pasir Panjang POM, KB 537, POM, Mukim Kembau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 24785 | | | | | | | | | | | | | | | | |
| Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 09 3189 | | | | | | | | | | | | | | | | |
| Name of Machinery | 90 Liter Horizontal Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kembau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|--|------------------|------------|-------------------|-------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217620 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 24786</td></tr><tr><td>Manufacturer</td><td>Hitachi Industrial Equipment (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH 23 1692</td></tr><tr><td>Name of Machinery</td><td>Air Receiver Tank</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 24786 | Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | Manufacturer No. | TH 23 1692 | Name of Machinery | Air Receiver Tank | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 24786 | | | | | | | | | | | | | | | | |
| Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 23 1692 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|---------------------------|------------------|-----------------------|-------------------|---------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217621 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 25364</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/3200 /2014/067</td></tr><tr><td>Name of Machinery</td><td>Pro Auto Sterilizer</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 25364 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/3200 /2014/067 | Name of Machinery | Pro Auto Sterilizer | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 25364 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/3200 /2014/067 | | | | | | | | | | | | | | | | |
| Name of Machinery | Pro Auto Sterilizer | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|---------------------------|------------------|-----------------------|-------------------|---------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217622 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 25365</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/3200 /2014/068</td></tr><tr><td>Name of Machinery</td><td>Pro Auto Sterilizer</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 25365 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/3200 /2014/068 | Name of Machinery | Pro Auto Sterilizer | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 25365 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/3200 /2014/068 | | | | | | | | | | | | | | | | |
| Name of Machinery | Pro Auto Sterilizer | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|---------------------------|------------------|-----------------------|-------------------|---------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217623 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 25366</td></tr><tr><td>Manufacturer</td><td>Awan Timur Kluang Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>ATK/VS/3200 /2014/069</td></tr><tr><td>Name of Machinery</td><td>Pro Auto Sterilizer</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 25366 | Manufacturer | Awan Timur Kluang Sdn Bhd | Manufacturer No. | ATK/VS/3200 /2014/069 | Name of Machinery | Pro Auto Sterilizer | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 25366 | | | | | | | | | | | | | | | | |
| Manufacturer | Awan Timur Kluang Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | ATK/VS/3200 /2014/069 | | | | | | | | | | | | | | | | |
| Name of Machinery | Pro Auto Sterilizer | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|--|------------------|------------|-------------------|---------------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217624 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 25368</td></tr><tr><td>Manufacturer</td><td>Hitachi Industrial Equipment (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH 09 3575</td></tr><tr><td>Name of Machinery</td><td>90 Litre Horizontal Air Receiver Tank</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 25368 | Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | Manufacturer No. | TH 09 3575 | Name of Machinery | 90 Litre Horizontal Air Receiver Tank | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 25368 | | | | | | | | | | | | | | | | |
| Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 09 3575 | | | | | | | | | | | | | | | | |
| Name of Machinery | 90 Litre Horizontal Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|----------------------------|------------------|----------|-------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217625 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 25373</td></tr><tr><td>Manufacturer</td><td>Xiamen East Asia Machinery</td></tr><tr><td>Manufacturer No.</td><td>L0626078</td></tr><tr><td>Name of Machinery</td><td>Horizontal Air Receiver Tank</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 25373 | Manufacturer | Xiamen East Asia Machinery | Manufacturer No. | L0626078 | Name of Machinery | Horizontal Air Receiver Tank | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 25373 | | | | | | | | | | | | | | | | |
| Manufacturer | Xiamen East Asia Machinery | | | | | | | | | | | | | | | | |
| Manufacturer No. | L0626078 | | | | | | | | | | | | | | | | |
| Name of Machinery | Horizontal Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|--|--|---|-----------------------------|---------------------------|------------------|-------------|-------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217628 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 78982</td></tr><tr><td>Manufacturer</td><td>Cidar Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>CE/S/294/94</td></tr><tr><td>Name of Machinery</td><td>Back Pressure Steam Receiver</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | PMT 78982 | Manufacturer | Cidar Engineering Sdn Bhd | Manufacturer No. | CE/S/294/94 | Name of Machinery | Back Pressure Steam Receiver | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | PMT 78982 | | | | | | | | | | | | | | | | |
| Manufacturer | Cidar Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | CE/S/294/94 | | | | | | | | | | | | | | | | |
| Name of Machinery | Back Pressure Steam Receiver | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|------------------------------|------------------|---------|-------------------|---------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for boiler bearing the following details: | Certificate No.: PMD-JH/23 206131 | 10 May 2023/ 10 May 2023 to 7 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMD 80248</td></tr><tr><td>Manufacturer</td><td>Mackenzie Industries Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>2160206</td></tr><tr><td>Name of Machinery</td><td>Bi-Drum Water Tube Boiler</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMD 80248 | Manufacturer | Mackenzie Industries Sdn Bhd | Manufacturer No. | 2160206 | Name of Machinery | Bi-Drum Water Tube Boiler | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMD 80248 | | | | | | | | | | | | | | | | |
| Manufacturer | Mackenzie Industries Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | 2160206 | | | | | | | | | | | | | | | | |
| Name of Machinery | Bi-Drum Water Tube Boiler | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|---|------------------|------------|-------------------|---------------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 206120 | 10 May 2023/ 10 May 2023 to 7 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 80950</td></tr><tr><td>Manufacturer</td><td>HQ2618 - Hitachi Industrial Equipment (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH 09 3584</td></tr><tr><td>Name of Machinery</td><td>90 Litre Horizontal Air Receiver Tank</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 80950 | Manufacturer | HQ2618 - Hitachi Industrial Equipment (M) Sdn Bhd | Manufacturer No. | TH 09 3584 | Name of Machinery | 90 Litre Horizontal Air Receiver Tank | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 80950 | | | | | | | | | | | | | | | | |
| Manufacturer | HQ2618 - Hitachi Industrial Equipment (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 09 3584 | | | | | | | | | | | | | | | | |
| Name of Machinery | 90 Litre Horizontal Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|--|------------------|------------|-------------------|--------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 206121 | 10 May 2023/ 10 May 2023 to 7 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 80951</td></tr><tr><td>Manufacturer</td><td>HQ2926 - Hitachi Industrial Equipment Systems Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>TH 23 2619</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 80951 | Manufacturer | HQ2926 - Hitachi Industrial Equipment Systems Co Ltd | Manufacturer No. | TH 23 2619 | Name of Machinery | Air Receiver | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 80951 | | | | | | | | | | | | | | | | |
| Manufacturer | HQ2926 - Hitachi Industrial Equipment Systems Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 23 2619 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|-------------------------|------------------|----------------------|-------------------|------------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 206123 | 10 May 2023/ 10 May 2023 to 7 August 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 82931</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/3 0T/18-005</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 82931 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/3 0T/18-005 | Name of Machinery | Telescoping Shell Sterilizer | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 82931 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/3 0T/18-005 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|--------------------------------|------------------|-------------------------|-------------------|-------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217626 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 83951</td></tr><tr><td>Manufacturer</td><td>Merge Jati Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>MJE/UFPV/T D1830/587/19</td></tr><tr><td>Name of Machinery</td><td>Thermal Deaerator</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 83951 | Manufacturer | Merge Jati Engineering Sdn Bhd | Manufacturer No. | MJE/UFPV/T D1830/587/19 | Name of Machinery | Thermal Deaerator | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 83951 | | | | | | | | | | | | | | | | |
| Manufacturer | Merge Jati Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | MJE/UFPV/T D1830/587/19 | | | | | | | | | | | | | | | | |
| Name of Machinery | Thermal Deaerator | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|--------------------------------|------------------|--------------------------|-------------------|------------------------|----------|--|--|--|--|--|
| | | | Certificate of fitness issued to Pasir Panjang POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 217627 | 6 September 2023/ 6 September 2023 to 12 November 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 83952</td></tr><tr><td>Manufacturer</td><td>Merge Jati Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>MJE/UFPV/B PR1524/581/19</td></tr><tr><td>Name of Machinery</td><td>Back Pressure Receiver</td></tr><tr><td>Location</td><td>Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor</td></tr></table> | Registration No. | JH PMT 83952 | Manufacturer | Merge Jati Engineering Sdn Bhd | Manufacturer No. | MJE/UFPV/B PR1524/581/19 | Name of Machinery | Back Pressure Receiver | Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | |
| Registration No. | JH PMT 83952 | | | | | | | | | | | | | | | | |
| Manufacturer | Merge Jati Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | MJE/UFPV/B PR1524/581/19 | | | | | | | | | | | | | | | | |
| Name of Machinery | Back Pressure Receiver | | | | | | | | | | | | | | | | |
| Location | Pasir Panjang POM, KB 537, POM, Mukim Kempau, 81909 Kota Tinggi, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|-----|---|----------------------|---|--|---|-----------------------------|-------------------------|
| 14. | Sedenak POM | DOSH | Certificate of fitness issued to Sedenak POM under the FMA for boiler bearing the following details: <div> <div>Registration No.</div> <div>JH PMD 80894</div> <div>Manufacturer</div> <div>Mackenzie Industries Sdn Bhd</div> <div>Manufacturer No.</div> <div>2180250</div> <div>Name of Machinery</div> <div>Bi-Drum Water Tube Boiler</div> <div>Location</div> <div>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</div> </div> | Certificate No.: PMD-JH/23 202952 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|---------------------------|------------------|------------|-------------------|--------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202939 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 10176</td></tr><tr><td>Manufacturer</td><td>Puma Ind. Co. Ltd, Taiwan</td></tr><tr><td>Manufacturer No.</td><td>XD9070272N</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 10176 | Manufacturer | Puma Ind. Co. Ltd, Taiwan | Manufacturer No. | XD9070272N | Name of Machinery | Air Receiver | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 10176 | | | | | | | | | | | | | | | | |
| Manufacturer | Puma Ind. Co. Ltd, Taiwan | | | | | | | | | | | | | | | | |
| Manufacturer No. | XD9070272N | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|---------------------------------|------------------|--------------|-------------------|--------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 223684 | 31 October 2023/ 31 October 2023 to 7 January 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 10177</td></tr><tr><td>Manufacturer</td><td>7 - Vestech Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>VE/IJ/370/04</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 10177 | Manufacturer | 7 - Vestech Engineering Sdn Bhd | Manufacturer No. | VE/IJ/370/04 | Name of Machinery | Air Receiver | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 10177 | | | | | | | | | | | | | | | | |
| Manufacturer | 7 - Vestech Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | VE/IJ/370/04 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|---|------------------|-------|-------------------|-------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202942 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 11668</td></tr><tr><td>Manufacturer</td><td>Pressure Vessel Plant of Nanjing No. 2 Compressor</td></tr><tr><td>Manufacturer No.</td><td>07556</td></tr><tr><td>Name of Machinery</td><td>Air Receiver Tank</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 11668 | Manufacturer | Pressure Vessel Plant of Nanjing No. 2 Compressor | Manufacturer No. | 07556 | Name of Machinery | Air Receiver Tank | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 11668 | | | | | | | | | | | | | | | | |
| Manufacturer | Pressure Vessel Plant of Nanjing No. 2 Compressor | | | | | | | | | | | | | | | | |
| Manufacturer No. | 07556 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|---------------------------|------------------|----------|-------------------|----------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 223685 | 31 October 2023/ 31 October 2023 to 7 January 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 19788</td></tr><tr><td>Manufacturer</td><td>Puma Ind. Co. Ltd, Taiwan</td></tr><tr><td>Manufacturer No.</td><td>V2070059</td></tr><tr><td>Name of Machinery</td><td>Air Compressor</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 19788 | Manufacturer | Puma Ind. Co. Ltd, Taiwan | Manufacturer No. | V2070059 | Name of Machinery | Air Compressor | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 19788 | | | | | | | | | | | | | | | | |
| Manufacturer | Puma Ind. Co. Ltd, Taiwan | | | | | | | | | | | | | | | | |
| Manufacturer No. | V2070059 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Compressor | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|--|------------------|------------|-------------------|--------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202943 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 26172</td></tr><tr><td>Manufacturer</td><td>Longhai Power Industrial Co. Ltd. P.R. China</td></tr><tr><td>Manufacturer No.</td><td>YX 3070184</td></tr><tr><td>Name of Machinery</td><td>Air Receiver</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 26172 | Manufacturer | Longhai Power Industrial Co. Ltd. P.R. China | Manufacturer No. | YX 3070184 | Name of Machinery | Air Receiver | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 26172 | | | | | | | | | | | | | | | | |
| Manufacturer | Longhai Power Industrial Co. Ltd. P.R. China | | | | | | | | | | | | | | | | |
| Manufacturer No. | YX 3070184 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|--------------------------------|------------------|----------------------|-------------------|-------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 223686 | 31 October 2023/ 31 October 2023 to 7 January 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 4026</td></tr><tr><td>Manufacturer</td><td>Kejuruteraan Wang Yuen Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>KWY/UFPV/ SPR/026/04</td></tr><tr><td>Name of Machinery</td><td>Steam Pressure Receiver</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 4026 | Manufacturer | Kejuruteraan Wang Yuen Sdn Bhd | Manufacturer No. | KWY/UFPV/ SPR/026/04 | Name of Machinery | Steam Pressure Receiver | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 4026 | | | | | | | | | | | | | | | | |
| Manufacturer | Kejuruteraan Wang Yuen Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | KWY/UFPV/ SPR/026/04 | | | | | | | | | | | | | | | | |
| Name of Machinery | Steam Pressure Receiver | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|---|------------------|-----------|-------------------|-------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202944 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 88144</td></tr><tr><td>Manufacturer</td><td>Hitachi Industrial Equipment (Malaysia) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH09 4995</td></tr><tr><td>Name of Machinery</td><td>Air Receiver Tank</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 88144 | Manufacturer | Hitachi Industrial Equipment (Malaysia) Sdn Bhd | Manufacturer No. | TH09 4995 | Name of Machinery | Air Receiver Tank | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 88144 | | | | | | | | | | | | | | | | |
| Manufacturer | Hitachi Industrial Equipment (Malaysia) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH09 4995 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|--|------------------|------------|-------------------|------------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202951 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 88145</td></tr><tr><td>Manufacturer</td><td>Hitachi Industrial Equipment (M) Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>TH 23 3352</td></tr><tr><td>Name of Machinery</td><td>Horizontal Air Receiver Tank</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 88145 | Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | Manufacturer No. | TH 23 3352 | Name of Machinery | Horizontal Air Receiver Tank | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 88145 | | | | | | | | | | | | | | | | |
| Manufacturer | Hitachi Industrial Equipment (M) Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | TH 23 3352 | | | | | | | | | | | | | | | | |
| Name of Machinery | Horizontal Air Receiver Tank | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|-------------------------------|------------------|------------|-------------------|------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202940 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 88146</td></tr><tr><td>Manufacturer</td><td>Watermech Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>WM/4427/19</td></tr><tr><td>Name of Machinery</td><td>Deaerator Header</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 88146 | Manufacturer | Watermech Engineering Sdn Bhd | Manufacturer No. | WM/4427/19 | Name of Machinery | Deaerator Header | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 88146 | | | | | | | | | | | | | | | | |
| Manufacturer | Watermech Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | WM/4427/19 | | | | | | | | | | | | | | | | |
| Name of Machinery | Deaerator Header | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|-------------------------------|------------------|------------|-------------------|------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202941 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 88147</td></tr><tr><td>Manufacturer</td><td>Watermech Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>WM/4438/19</td></tr><tr><td>Name of Machinery</td><td>Deaerator Storage Tank</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 88147 | Manufacturer | Watermech Engineering Sdn Bhd | Manufacturer No. | WM/4438/19 | Name of Machinery | Deaerator Storage Tank | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 88147 | | | | | | | | | | | | | | | | |
| Manufacturer | Watermech Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | WM/4438/19 | | | | | | | | | | | | | | | | |
| Name of Machinery | Deaerator Storage Tank | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|-------------------------|------------------|------------------------------|-------------------|----------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202945 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90797</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Name of Machinery</td><td>PTSB/TSS/ 30T/21-001</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 90797 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | Telescoping Shell Sterilizer | Name of Machinery | PTSB/TSS/ 30T/21-001 | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 90797 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Name of Machinery | PTSB/TSS/ 30T/21-001 | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|-------------------------|------------------|----------------------|-------------------|------------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202946 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90798</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/ 30T/21-002</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 90798 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/ 30T/21-002 | Name of Machinery | Telescoping Shell Sterilizer | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 90798 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/ 30T/21-002 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|-------------------------|------------------|----------------------|-------------------|------------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202947 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90799</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/ 30T/21-003</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 90799 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/ 30T/21-003 | Name of Machinery | Telescoping Shell Sterilizer | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 90799 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/ 30T/21-003 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|-------------------------|------------------|----------------------|-------------------|------------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202948 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90800</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/ 30T/21-004</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 90800 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/ 30T/21-004 | Name of Machinery | Telescoping Shell Sterilizer | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 90800 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/ 30T/21-004 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|-------------------------|------------------|---------------------|-------------------|------------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202949 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90801</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/30T/21-005</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 90801 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/30T/21-005 | Name of Machinery | Telescoping Shell Sterilizer | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 90801 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/30T/21-005 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|--|--|--|-----------------------------|-------------------------|------------------|----------------------|-------------------|------------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 202950 | 30 March 2023/ 30 March 2023 to 29 June 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 90802</td></tr><tr><td>Manufacturer</td><td>Profina Teknik Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>PTSB/TSS/ 30T/21-006</td></tr><tr><td>Name of Machinery</td><td>Telescoping Shell Sterilizer</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | JH PMT 90802 | Manufacturer | Profina Teknik Sdn Bhd | Manufacturer No. | PTSB/TSS/ 30T/21-006 | Name of Machinery | Telescoping Shell Sterilizer | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | JH PMT 90802 | | | | | | | | | | | | | | | | |
| Manufacturer | Profina Teknik Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | PTSB/TSS/ 30T/21-006 | | | | | | | | | | | | | | | | |
| Name of Machinery | Telescoping Shell Sterilizer | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|---|----------------------|---|--|--|-----------------------------|--------------------------------|------------------|--------------------------|-------------------|------------------------|----------|---|--|--|--|--|
| | | | Certificate of fitness issued to Sedenak POM under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 223687 | 31 October 2023/ 31 October 2023 to 7 January 2025 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>PMT 23965</td></tr><tr><td>Manufacturer</td><td>26 – Syarikat Hip Hing Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>80/40HT/HH-HQ/HT/1187/80</td></tr><tr><td>Name of Machinery</td><td>Back Pressure Receiver</td></tr><tr><td>Location</td><td>Sedenak POM, KB 721, 80990 Johor Bahru, Johor</td></tr></table> | Registration No. | PMT 23965 | Manufacturer | 26 – Syarikat Hip Hing Sdn Bhd | Manufacturer No. | 80/40HT/HH-HQ/HT/1187/80 | Name of Machinery | Back Pressure Receiver | Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | |
| Registration No. | PMT 23965 | | | | | | | | | | | | | | | | |
| Manufacturer | 26 – Syarikat Hip Hing Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | 80/40HT/HH-HQ/HT/1187/80 | | | | | | | | | | | | | | | | |
| Name of Machinery | Back Pressure Receiver | | | | | | | | | | | | | | | | |
| Location | Sedenak POM, KB 721, 80990 Johor Bahru, Johor | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|---|----------------------|--|--|---|-----------------------------|--|---------------------|------------|----------------------|---|----------|-------------------|--|--|--|--|
| 15. | JPG Greenergy Ventures | DOSH | Certificate of fitness issued to JPG Greenergy Ventures under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 213112 | 17 July 2023/ 17 July 2023 to 12 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95407</td></tr><tr><td>Manufacturer</td><td>Yuen Fee (Wan Soon) Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>YF/21/1013</td></tr><tr><td>Name of Machinery</td><td>AR/Vacuum/ N2 Tank 310L X- 1/10.34 Bar OD605 X 762SL</td></tr><tr><td>Location</td><td>Sedenak Estate</td></tr></table> | Registration No. | JH PMT 95407 | Manufacturer | Yuen Fee (Wan Soon) Engineering Sdn Bhd | Manufacturer No. | YF/21/1013 | Name of Machinery | AR/Vacuum/ N2 Tank 310L X- 1/10.34 Bar OD605 X 762SL | Location | Sedenak Estate | | | | |
| Registration No. | JH PMT 95407 | | | | | | | | | | | | | | | | |
| Manufacturer | Yuen Fee (Wan Soon) Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | YF/21/1013 | | | | | | | | | | | | | | | | |
| Name of Machinery | AR/Vacuum/ N2 Tank 310L X- 1/10.34 Bar OD605 X 762SL | | | | | | | | | | | | | | | | |
| Location | Sedenak Estate | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|---|----------------------|--|--|---|-----------------------------|--|---------------------|------------|----------------------|---|----------|-------------------|--|--|--|--|
| | | | Certificate of fitness issued to JPG Greenergy Ventures under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 213113 | 17 July 2023/ 17 July 2023 to 12 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95408</td></tr><tr><td>Manufacturer</td><td>Yuen Fee (Wan Soon) Engineering Sdn Bhd</td></tr><tr><td>Manufacturer No.</td><td>YF/21/1014</td></tr><tr><td>Name of Machinery</td><td>AR/Vacuum/ N2 Tank 310L X- 1/10.34 Bar OD605 X 762SL</td></tr><tr><td>Location</td><td>Sedenak Estate</td></tr></table> | Registration No. | JH PMT 95408 | Manufacturer | Yuen Fee (Wan Soon) Engineering Sdn Bhd | Manufacturer No. | YF/21/1014 | Name of Machinery | AR/Vacuum/ N2 Tank 310L X- 1/10.34 Bar OD605 X 762SL | Location | Sedenak Estate | | | | |
| Registration No. | JH PMT 95408 | | | | | | | | | | | | | | | | |
| Manufacturer | Yuen Fee (Wan Soon) Engineering Sdn Bhd | | | | | | | | | | | | | | | | |
| Manufacturer No. | YF/21/1014 | | | | | | | | | | | | | | | | |
| Name of Machinery | AR/Vacuum/ N2 Tank 310L X- 1/10.34 Bar OD605 X 762SL | | | | | | | | | | | | | | | | |
| Location | Sedenak Estate | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|--|--|---|-----------------------------|--|---------------------|------------------|----------------------|--|----------|-------------------|--|--|--|--|
| | | | Certificate of fitness issued to JPG Greenergy Ventures under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 213114 | 17 July 2023/ 17 July 2023 to 12 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95409</td></tr><tr><td>Manufacturer</td><td>Xiamen East Asia Machinery Industrial Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>EP00001017 01</td></tr><tr><td>Name of Machinery</td><td>Air Tank (Horizontal) - Control Room Mixing System</td></tr><tr><td>Location</td><td>Sedenak Estate</td></tr></table> | Registration No. | JH PMT 95409 | Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | Manufacturer No. | EP00001017 01 | Name of Machinery | Air Tank (Horizontal) - Control Room Mixing System | Location | Sedenak Estate | | | | |
| Registration No. | JH PMT 95409 | | | | | | | | | | | | | | | | |
| Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | EP00001017 01 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Tank (Horizontal) - Control Room Mixing System | | | | | | | | | | | | | | | | |
| Location | Sedenak Estate | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|--|---------------------|------------------|----------------------|---|----------|-------------------|--|--|--|--|
| | | | Certificate of fitness issued to JPG Greenergy Ventures under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 213116 | 17 July 2023/ 17 July 2023 to 12 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95410</td></tr><tr><td>Manufacturer</td><td>Xiamen East Asia Machinery Industrial Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>EP00001413 59</td></tr><tr><td>Name of Machinery</td><td>Air Tank (Horizontal) - Control Room Pond B</td></tr><tr><td>Location</td><td>Sedenak Estate</td></tr></table> | Registration No. | JH PMT 95410 | Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | Manufacturer No. | EP00001413 59 | Name of Machinery | Air Tank (Horizontal) - Control Room Pond B | Location | Sedenak Estate | | | | |
| Registration No. | JH PMT 95410 | | | | | | | | | | | | | | | | |
| Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | EP00001413 59 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Tank (Horizontal) - Control Room Pond B | | | | | | | | | | | | | | | | |
| Location | Sedenak Estate | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|-----------------------------|--|------------------|---------------|-------------------|---|----------|----------------|--|--|--|--|
| | | | Certificate of fitness issued to JPG Greenergy Ventures under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 213117 | 17 July 2023/ 17 July 2023 to 12 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95411</td></tr><tr><td>Manufacturer</td><td>Xiamen East Asia Machinery Industrial Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>EP00001413 61</td></tr><tr><td>Name of Machinery</td><td>Air Tank (Horizontal) - Control Room Pond A</td></tr><tr><td>Location</td><td>Sedenak Estate</td></tr></table> | Registration No. | JH PMT 95411 | Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | Manufacturer No. | EP00001413 61 | Name of Machinery | Air Tank (Horizontal) - Control Room Pond A | Location | Sedenak Estate | | | | |
| Registration No. | JH PMT 95411 | | | | | | | | | | | | | | | | |
| Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | EP00001413 61 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Tank (Horizontal) - Control Room Pond A | | | | | | | | | | | | | | | | |
| Location | Sedenak Estate | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | | | |
|----------------------|--|----------------------|---|--|---|-----------------------------|--|---------------------|------------------|----------------------|--|----------|-------------------|--|--|--|--|
| | | | Certificate of fitness issued to JPG Greenergy Ventures under the FMA for unfired pressure vessel bearing the following details: | Certificate No.: PMT-JH/23 213118 | 17 July 2023/ 17 July 2023 to 12 October 2024 | Nil | N/A | | | | | | | | | | |
| | | | <table><tr><td>Registration No.</td><td>JH PMT 95412</td></tr><tr><td>Manufacturer</td><td>Xiamen East Asia Machinery Industrial Co Ltd</td></tr><tr><td>Manufacturer No.</td><td>EP00001413 62</td></tr><tr><td>Name of Machinery</td><td>Air Tank (Horizontal) - Sludge System</td></tr><tr><td>Location</td><td>Sedenak Estate</td></tr></table> | Registration No. | JH PMT 95412 | Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | Manufacturer No. | EP00001413 62 | Name of Machinery | Air Tank (Horizontal) - Sludge System | Location | Sedenak Estate | | | | |
| Registration No. | JH PMT 95412 | | | | | | | | | | | | | | | | |
| Manufacturer | Xiamen East Asia Machinery Industrial Co Ltd | | | | | | | | | | | | | | | | |
| Manufacturer No. | EP00001413 62 | | | | | | | | | | | | | | | | |
| Name of Machinery | Air Tank (Horizontal) - Sludge System | | | | | | | | | | | | | | | | |
| Location | Sedenak Estate | | | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|-----------------------|--|---|---|---|--|---|---------------------------------|
| <u>Permits</u> | | | | | | | |
| 16. | JPlant | Ministry of Domestic Trade and Cost of Living Malaysia ("KPDN") | Permit to purchase and store 10,000 litres of diesel fuel (Euro 2M) at REM Estate located at Lot 11675, K.B. 501, 81900, Kota Tinggi, Johor, Malaysia | (a) Permit No.: PBKB/2023/B/J-000407 (REM Estate) | 20 June 2023/ 20 June 2023 to 19 June 2024 | (i) This permit cannot be transferred. | Noted |
| | | | Permit to purchase and store 9,000 litres of diesel fuel (Euro 2M) at REM Estate (Pasak Div) located at Lot 4399, K.B. 501, 81900, Kota Tinggi, Johor, Malaysia | (b) Permit No.: PBKB/2023/B/J-000408 (REM Estate - Div Pasak) | 20 June 2023/ 20 June 2023 to 19 June 2024 | (ii) Application to renew the permit must be submitted to the Controller of Supplies 30 days before the expiry of the permit. | |
| | | | Permit to purchase and store 13,000 litres of diesel fuel (Euro 2M) at Selai Estate located at K.B. 529, 86000, Paloh Kluang, Johor, Malaysia | (c) Permit No.: PBKB/2023/B/J-000171 (Selai Estate) | 7 February 2023/ 7 February 2023 to 6 February 2025 | | |
| | | | Permit to purchase and store 10,000 litres of diesel fuel (Euro 2M) at Sindora Estate located at K.B. 539, 86009, Kluang, Johor, Malaysia | (d) Permit No.: PBKB/2023/B/J-000172 (Sindora Estate) | 7 February 2023/ 7 February 2023 to 6 February 2025 | | |
| | | | Permit to purchase and store 10,000 litres of diesel fuel (Euro 2M) at Mutiara Estate located at Lot 3223, PO Box 24 Kahang, 86700, Kluang, Johor, Malaysia | (e) Permit No.: PBKB/2023/B/J-000170 (Mutiara Estate) | 7 February 2023/ 7 February 2023 to 6 February 2025 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|---|-------------------------------------|---------------------------------|
| | | | Permit to purchase and store 18,000 litres of diesel fuel at Labis Bahru Estate located at K.B. 517, 85009, Segamat, Johor, Malaysia | (f) Serial No.: J006185 (Labis Bahru Estate) | 1 December 2022/ 1 December 2022 to 30 November 2025 | | |
| | | | Permit to purchase and store 10,000 litres of diesel fuel at Sepang Loi Estate located at K.B. 520, 85009, Segamat, Johor, Malaysia | (g) Serial No.: J006186 (Sepang Loi Estate) | 1 December 2022/ 1 December 2022 to 30 November 2025 | | |
| | | | Permit to purchase and store 14,000 litres of diesel fuel at Ulu Tiram Estate located at K.B. No. 710, 80990, Johor Bahru, Johor, Malaysia | (h) Permit No.: PBKB/2023/B/J-000423 (Ulu Tiram Estate (merged administratively into REM Estate)) | 6 July 2023/ 6 July 2023 to 5 July 2025 | | |
| | | | Permit to purchase and store 8,000 litres of diesel fuel and 400 litres of RON 95 petrol at Kuala Kabong Estate located at K.B. 125, 81200, Kulai, Johor, Malaysia | (i) Permit No.: PBKB/2023/B/J-000405 (Kuala Kabong Estate) | 26 December 2022/ 26 December 2022 to 18 October 2024 | | |
| | | | Permit to purchase and store 14,000 litres of diesel fuel at Palong Cocoa POM located at K.B. 104, 85009, Segamat, Johor, Malaysia | (j) Serial No.: J006057 (Palong Cocoa POM) | 18 August 2021/ 18 August 2021 to 17 August 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|---|-------------------------------------|---------------------------------|
| | | | Permit to purchase and store 13,000 litres of diesel fuel at Sindora POM located at K.B. 501, 86009, Kluang, Johor, Malaysia | (k) Permit No.: PBKB/2023/B/J-000169 (KB501) | 7 February 2023/ 7 February 2023 to 6 February 2025 | | |
| | | | Permit to purchase and store 20,000 litres of diesel fuel (Euro 5) at Pasir Panjang POM located at PTD 558, Mukim Kambau, Batu 18 1/2, Jalan Kota Tinggi - Mersing, 81909, Batu 181/2, Kota Tinggi, Johor, Malaysia | (l) Permit No.: PBKB/2023/B/J-000406 (Pasir Panjang POM) | 20 June 2023/ 20 June 2023 to 19 June 2024 | | |
| | | | Permit to purchase 100 litres of RON 95 petrol per day from AZ Kota Tinggi Petrol Station located at Lot 230, No. 5A, Jalan Johor-Kota Tinggi, 81900, Kota Tinggi, Johor, Malaysia | (m) Serial No.: PK/2023/B/J-000169 | 8 June 2023/ 8 June 2023 to 7 June 2024 | | |
| | | | Permit to purchase 100 litres of RON 95 petrol per day from AZ Kota Tinggi Petrol Station located at Lot 230, No. 5A, Jalan Johor-Kota Tinggi, 81900, Kota Tinggi, Johor, Malaysia | (n) Serial No.: PK/2023/B/J-000166 | 8 June 2023/ 8 June 2023 to 7 June 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|--|---|---------------------------------|
| | | | Permit to purchase 100 litres of RON 95 petrol from Banang Services Station Sdn Bhd located at No. 1-1, Jalan Nagasari, Bandar Seagamat Baru, 85020 Segamat, Johor, Malaysia | (o) Serial No.: PK/2023/B/J-000307 (Labis Bahru Estate) | 12 July 2023/ 12 July 2023 to 11 July 2024 | | |
| | | | Permit to purchase and store 19,100 litres of diesel fuel (Euro 2M) at Sedenak POM located at K.B. 721, 80990, Johor Bahru, Johor, Malaysia | (p) Permit No.: PBKB/2024/B/J-000035 (Sedenak POM) | 16 January 2024 / 16 January 2024 to 15 January 2026 | (i) This permit cannot be transferred. (ii) Application to renew the permit must be submitted to the Controller of Supplies 30 days before the expiry of the permit. | Noted |
| | | | Permit to purchase and store 15,000 litres of diesel fuel and 600 litres of petrol at UMAC Estate located at Block B, Keratong, 26900 Bandar Tun Razak, Pahang, Malaysia | (q) Serial No.: C002886 (UMAC Estate) | 18 February 2022/ 18 February 2022 to 17 February 2025 | (i) This permit cannot be transferred. (ii) Application to renew the permit must be submitted to the Controller of Supplies 30 days before the expiry of the permit. | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|--|---|---|---------------------------------|
| 17. | JPG Plantations | KPDN | Permit to purchase and store 11,000 litres of diesel fuel at Tereh POM located at K.B. 538, 86009, Kluang, Johor, Malaysia | Permit No.: PBKB/2023/ P/J-000293 (Tereh POM) | 15 October 2023/ 15 October 2023 to 14 October 2025 | (i) This permit cannot be transferred. (ii) Application to renew the permit must be submitted to the Controller of Supplies 30 days before the expiry of the permit. | Noted |

Licences

| | | | | | | | |
|-----|--------|---|---|--|--|---|-------|
| 18. | JPlant | Badan Kawalselia Air Negeri Johor ("BAKAJ") | Licence to allow abstraction of up to 486m ³ water per day for supply of water to estate workers at Bukit Kelompok Estate (Div A) of PTD 401, Mukim Kambau, Daerah Kota Tinggi | (a) Licence No.: 07/A/KT/013 (Bukit Kelompok Estate - Div A) | 1 January 2024/ 1 January 2024 to 31 December 2024 | The licence must be renewed yearly and has to be renewed in December every year while the licence is still in effect. | Noted |
| | | | Licence to allow abstraction of up to 405m ³ water per day for supply of water to estate workers at Bukit Kelompok Estate (Div B) of PTD 401, Mukim Kambau, Daerah Kota Tinggi | (b) Licence No.: 07/A/KT/014 (Bukit Kelompok Estate - Div B) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 20m ³ water per day for supply of water to estate workers at Bukit Layang Estate of Lot 713, Mukim Sungai Tiram, Daerah Kota Tinggi. | (c) Licence No.: 07/A/KT/026 (Bukit Layang Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 110m ³ water per day for supply of water to estate workers at Palong Estate (Div. Kemedak) of HSD 52399, Mukim Buloh Kasap, Daerah Segamat | (d) Licence No.: 07/A/Sgt/023 (Palong Estate - Div Kemedak) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 163m ³ water per day for supply of water to estate workers at Mungka Estate of HSD 52399, Mukim Buloh Kasap, Daerah Segamat | (e) Licence No.: 07/A/Sgt/001 (Mungka Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 60m ³ water per day for supply of water to estate workers at Mutiara Estate (Div. Utama) of HSD 16399, Mukim Kahang, Daerah Kluang | (f) Licence No.: 07/A/Klg/053 (Mutiara Estate - Div Utama) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 30m ³ water per day for supply of water to estate workers at Mutiara Estate (Div. Selatan) of HSD 37261, Mukim Kahang, Daerah Kluang | (g) Licence No.: 07/A/Klg/052 (Mutiara Estate - Div Selatan) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 40m ³ water per day for supply of water to estate workers at Mutiara Estate (Div. Sungai Sembrong Utara) of HSD 47658, Mukim Kahang, Daerah Kluang | (h) Licence No.: 07/A/Klg/051 (Mutiara Estate - Div Sungai Sembrong Utara) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 40m ³ water per day for supply of water to estate workers at Mutiara Estate (Div. Sungai Sembrong Utama) of HSD 47658, Mukim Kahang, Daerah Kluang | (i) Licence No.: 07/A/Klg/050 (Mutiara Estate - Div Sungai Sembrong Utama) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 330m ³ water per day for supply of water to estate workers at Pasir Logok Estate of HSD 32182, 32183, 32184, Mukim Kambau, Daerah Kota Tinggi | (j) Licence No.: 07/A/KT/009 (Pasir Logok Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 800m ³ water per day for supply of water to estate workers at Pasir Panjang Estate of HSD 35107, Mukim Kambau, Daerah Kota Tinggi | (k) Licence No.: 07/A/KT/012 (Pasir Panjang Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 102m ³ water per day for supply of water to estate workers at Pasir Panjang Estate (Div Bukit Payung) of HSD 14966, Mukim Sedili Besar, Daerah Kota Tinggi | (l) Licence No.: 07/A/KT/018 (Pasir Panjang Estate - Div Bukit Payung) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 100m ³ water per day for supply of water to estate workers at Selai Estate of HSD 8848, Mukim Kahang, Daerah Kluang | (m) Licence No.: 07/A/Klg/020 (Selai Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 100m ³ water per day for supply of water to estate workers at Selai Estate (Div. Enggang) of HSD 8848, Mukim Kahang, Daerah Kluang | (n) Licence No.: 07/A/Klg/021 (Selai Estate - Div Enggang) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 68m ³ water per day for supply of water to estate workers at Sepang Loi Estate of HSD 45514, Mukim Sermin, Daerah Segamat | (o) Licence No.: 07/A/Sgt/024 (Sepang Loi Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 1,160m ³ water per day for supply of water to estate workers at Siang Estate (Div Siang) of HSD 33258, Mukim Pantai Timur, Daerah Kota Tinggi | (p) Licence No.: 07/A/KT/016 (Siang Estate - Div Siang) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 430m ³ water per day for supply of water to estate workers at Siang Estate (Div Balau) of HSD 33258, Mukim Pantai Timur, Daerah Kota Tinggi | (q) Licence No.: 07/A/KT/019 (Siang Estate - Div Balau) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 80m ³ water per day for supply of water to estate workers at Sungai Tawing Estate of HSD 6060, Mukim Paloh, Daerah Kluang | (r) Licence No.: 07/A/Klg/043 (Sungai Tawing Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 66m ³ water per day for supply of water to estate workers at Tunjuk Laut Estate (Div 1) of HSD 7747, Mukim Kambau, Daerah Kota Tinggi | (s) Licence No.: 07/A/KT/017 (Tunjuk Laut Estate - Div 1) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 45m ³ water per day for supply of water to estate workers at Tunjuk Laut Estate (Div 2) of HSD 7747, Mukim Kambau, Daerah Kota Tinggi | (t) Licence No.: 07/A/KT/015 (Tunjuk Laut Estate - Div 2) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 250m ³ water per day for supply of water to workers at Palong Cocoa POM of PTD 15679, HSD 52399, Mukim Buloh Kasap, Daerah Segamat | (u) Licence No.: 07/A/Sgt/116 (Palong Cocoa POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 300m ³ water per day for supply of water to workers at Pasir Panjang POM of PTD 558, HSD 35107, Mukim Kambau, Daerah Kota Tinggi | (v) Licence No.: 07/A/KT/117 (Pasir Panjang POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|--|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 700m ³ water per day for supply of water to workers at Sedenak POM of Lot 817, GRN 354796, Mukim Sedenak, Daerah Kulai | (w) Licence No.: 07/A/KJ/118 (Sedenak POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 150m ³ water per day for agricultural use at Sindora Estate of HSD 17660, PTD 4435, Mukim Renggam, Daerah Kluang | (x) Licence No.: 06/A/Klg/105 (Sindora Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 150m ³ water per day for agricultural use at Sungai Papan Estate of Lot 356, HSD 13179, Mukim Tanjung Surat, Daerah Kota Tinggi | (y) Licence No.: 06/A/KT/027 (Sungai Papan Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 100m ³ water per day for agricultural use at Pasir Panjang Estate (Div. Bukit Payung) of MLO 117, HSD 14966, Mukim Kambau, Daerah Kota Tinggi | (z) Licence No.: 06/A/KT/093 (Pasir Panjang Estate - Div Bukit Payung) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 23m ³ water per day for agricultural use (nursery) at Mungka Estate of PTD 15679, HSD 52399, Mukim Buluh Kasap, Daerah Segamat | (aa) Licence No.: 06/A/Sgt/074 (Mungka Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 10m ³ water per day for agricultural use at Mutiara Estate of HSD 16398, HSD 16400 & HSD 16401, PTD 1615, PTD 1618 & PTD 1619, Mukim Kahang, Daerah Kluang | (bb) Licence No.: 06/A/Klg/118 (Mutiara Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 150m ³ water per day for agricultural / farming use at REM Estate of Lot 11675, Mukim Kota Tinggi, Daerah Kota Tinggi | (cc) Licence No.: 06/A/KT/015 (REM Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 2,000m ³ water per day for industrial use at Sedenak POM of Lot 817, Geran 94955, Mukim Sedenak, Daerah Kulaijaya | (dd) Licence No.: 08/A/KJ/051 (Sedenak POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|--|---|---------------------------------|
| | | | Licence to allow abstraction of up to 930m ³ water per day for industrial use at Sindora POM of HSD 17660, Mukim Renggam, Daerah Kluang | (ee) Licence No.: 08/A/Klg/041 (Sindora POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 900m ³ water per day for industrial use at Pasir Panjang POM of HSD 35107, Mukim Kambau, Daerah Kota Tinggi | (ff) Licence No.: 08/A/KT/050 (Pasir Panjang POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 1,013m ³ water per day for industrial use at Palong Cocoa POM of HSD 52399, Mukim Buloh Kasap, Daerah Segamat | (gg) Licence No.: 08/A/Sgt/011 (Palong Cocoa POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 100m ³ water per day for industrial use at JPAC Tissue Culture Lab of Lot 31841, PN 73314, Mukim Kota Tinggi, Daerah Kota Tinggi | (hh) Licence No.: 08/B/KT/103 (JPAC Tissue Culture Lab) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| 19. | JPG Plantations | BAKAJ | Licence to allow abstraction of up to 100m ³ water per day for supply of water to estate workers at Tereh Selatan Estate of HSD 6766, Mukim Niyor, Daerah Kluang | (a) Licence No.: 07/A/Klg/049 (Tereh Selatan Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | The licence must be renewed yearly and has to be renewed in December every year while the licence is still in effect. | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|--|-------------------------------------|---------------------------------|
| | | | Licence to allow abstraction of up to 220m ³ water per day for supply of water to estate workers at Tereh Utara Estate of HSD 5655, Mukim Paloh, Daerah Kluang | (b) Licence No.: 07/A/Klg/022 (Tereh Utara Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 350m ³ water per day for supply of water at Tereh POM of HSD 3326, PTD 6766, Mukim Niyor, Daerah Kluang | (c) Licence No.: 07/A/Klg/115 (Tereh POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 116m ³ water per day for agricultural use at Tereh Utara Estate of HSD 5655, PTD 3504, Mukim Paloh, Daerah Kluang | (d) Licence No.: 06/A/Klg/165 (Tereh Utara Estate) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence to allow abstraction of up to 1,440m ³ water per day for industrial use at Tereh POM of HSD 6766, Mukim Niyor, Daerah Kluang | (e) Licence No.: 08/A/Klg/040 (Tereh POM) | 1 January 2024/ 1 January 2024 to 31 December 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|---|--|--|---|--|---------------------------------|
| 20. | JPlant | Department of Environment Johor ("DOE") | Licence to occupy or use Palong Cocoa POM at KB 504, 85009, Segamat, Johor as required under Section 18(1) of the EQA | (a) Licence No.: 004720 (Palong Cocoa POM) | 21 June 2023/ 1 July 2023 to 30 June 2024 | (i) The holder of a licence who desires to obtain a renewal of the licence shall, at any time being not less than 3 months nor more than 4 months before the date of expiration of the licence or of the subsisting renewal thereof, as the case may be, apply for a renewal of the licence pursuant to Section 13(2) of the EQA. | Noted |
| | | | Licence to occupy or use Pasir Panjang POM at PTD 558, Mukim Kambau, Batu 18 1/2, Jalan Kota Tinggi - Mersing, 81909 Kota Tinggi, Johor as required under Section 18(1) of the EQA | (b) Licence No.: 004649 (Pasir Panjang POM) | 21 June 2023/ 1 July 2023 to 30 June 2024 | | |
| | | | Licence to occupy or use Sedenak POM at Sedenak, Kulai, Johor as required under Section 18(1) of the EQA | (c) Licence No.: 004532 (Sedenak POM) | 21 June 2023/ 1 July 2023 to 30 June 2024 | | |
| | | | Licence to occupy or use Sindora POM at KB 501, 86009, Kluang, Johor as required under Section 18(1) of the EQA | (d) Licence No.: 004718 (Sindora POM) | 21 June 2023/ 1 July 2023 to 30 June 2024 | (ii) Any changes to the factory layout, factory capacity or effluent treatment system without the written approval of the DOE is not allowed. | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|---|---|---------------------------------|
| 21. | JPG Plantations | DOE | Licence to occupy or use Tereh POM at Mukim Niyor, Kluang, Johor as required under Section 18(1) of the EQA | Licence No.: 004685 (Tereh POM) | 21 June 2023/ 1 July 2023 to 30 June 2024 | <p>(i) The holder of a licence who desires to obtain a renewal of the licence shall, at any time being not less than 3 months nor more than 4 months before the date of expiration of the licence or of the subsisting renewal thereof, as the case may be, apply for a renewal of the licence pursuant to Section 13(2) of the EQA.</p> <p>(ii) Any changes to the factory layout, factory capacity or effluent treatment system without the written approval of the DOE is not allowed.</p> | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|----------------------------------|---|---|--|--|---------------------------------|
| 22. | JPlant | Simpang Renggam District Council | Temporary business and advertisement licence granted to JPlant at Sindora POM, Lot 4435, Mukim Renggam, 86300 Renggam, Johor for: (a) storage warehouse; (b) office; and (c) manufacturing | Account No.: L05685-01 | 1 February 2024/ 1 February 2024 to 31 July 2024 | Before the renewal of the temporary licence, the licensee must renew any approval/permission of the technical departments/ external agencies before the expiry date of the approval/ permission. | Noted |
| 23. | JPlant | Segamat Municipal Council | Temporary business licence granted to JPlant at PTD 1354 HS(O) 11071 Mukim Buloh Kasap, 85000 Segamat, Johor for: (a) purchasing of FFB; (b) processing of FFB; (c) selling of CPO and PK; (d) storage; and (e) laboratory | Account No.: L0806671 | 1 January 2024/ 1 January 2024 to 30 June 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|--|-------------------------------------|---------------------------------|
| | | | Temporary business licence granted to JPlant at PTD 1354 HS(O) 11071 Mukim Buloh Kasap, 85000 Segamat, Johor for: (a) storing of palm oil residues; (b) canning and bottling of palm oil; (c) workshop; (d) office; (e) POM canteen | Account No.: L0806670 | 1 January 2024/ 1 January 2024 to 30 June 2024 | Nil | N/A |
| 24. | JPlant | Kota Tinggi District Council | Temporary business and advertisement licence granted to JPlant at PTD 558, Mukim Kambau 18/12 Jalan Kota Tinggi - Mersing 81900 Kota Tinggi, Johor for: (a) POM; (b) warehouse or store; and (c) business office | Account No.: MDKT/L/202200346 | 1 January 2024/ 1 January 2024 to 31 December 2024 | Nil | N/A |
| | | | Business licence granted to JPlant at PTD 43578, Mukim Kota Tinggi, 81900 Kota Tinggi, Johor for: (a) analysis/research laboratory; (b) breeding and tissue culture laboratory; (c) microbes laboratory; and (d) office | Account No.: MDKT/L/201900130 | 1 January 2024/ 1 January 2024 to 31 December 2024 | Nil | N/A |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|--|---|---------------------------------|
| 25. | JPG Jenterra | Kota Tinggi District Council | Business and advertisement licence granted to JPG Jenterra at No. 01 & 03, Jalan Kemajuan 2, Perindustrian Jalan Johor, 81900 Kota Tinggi, Johor for: (a) shop for other business; (b) supply of herbicides and fertilisers; (c) installation and supply of 'Mechanical Buffalo' machinery; (d) supply of agricultural machinery, agricultural equipment, spare parts and after sales service; and (e) service agency office | Account No.: 6010142802009 | 1 January 2024/ 1 January 2024 to 31 December 2024 | Nil | N/A |
| 26. | JPlant | Kulai Municipal Council | Temporary business and advertisement licence granted to JPlant at Lot 136, Mukim Sedenak, 81000, Kulai, Johor for: (a) business office; (b) warehouse or store; and (c) POM. | Account No.: LTB2023000919 | 1 January 2024/ 1 January 2024 to 31 December 2024 | The licensee is required to submit development plan (i.e. engineering plan, planning permission, building plan, landscape plan) within 6 months from the date of the approval letter dated 21 March 2023. | To be complied ⁽¹⁾ |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|--------------------------------|---|---|---|---|---------------------------------|
| 27. | JPG Plantations | Kluang Municipal Council | Business and advertisement licence granted to JPG Plantations at Tereh Utara POM, Jalan Paloh – Kluang, 86600, Paloh, Johor for: (a) storage of oil; and (b) POM | Account No.: L01AAAA03913907 | 3 January 2024/ 3 January 2024 to 31 December 2024 | The licensee shall obtain prior consent from Kluang Municipal Council for any changes as to the rights, details of the licensee and the licence address. | Noted |
| 28. | JPlant | Energy Commission | Licence for private electrical installation for the supply and use of electricity solely to or on the property and premises located at Sindora POM, PTD 4435, Sindora Estate, KB 501, 86009 Kluang, Johor | Licence No.: 2023/02840 | 24 October 2023/ 24 October 2023 to 23 October 2024 | The licence shall not be transferred without the prior written approval of the Minister of Energy, Green Technology and Water. | Noted |
| 29. | JPlant | Energy Commission | Licence for private electrical installation for the supply and use of electricity solely to or on the property and premises located at Palong Cocoa POM, 85009 Segamat, Johor | Licence No.: 2023/03661 | 27 November 2023/ 28 November 2023 to 27 November 2024 | The licence shall not be transferred without the prior written approval of the Minister of Energy, Green Technology and Water. | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|---|--|---------------------------------|
| 30. | JPlant | Energy Commission | Licence for private electrical installation for the supply and use of electricity solely for and on properties and premises at part of Lot 721, Mukim Sedenak, Daerah Johor Bahru, 80990 Johor | Licence No.: LP12/1/9/1822 | 7 June 2016/ 7 June 2016 to 6 June 2026 | The licence shall not be transferred without the prior written approval of the Minister of Energy, Green Technology and Water. | Noted |
| 31. | JPG Plantations | Energy Commission | Licence for private electrical installation for the supply and use of electricity solely to or on the property and premises located at Tereh POM, 86009 Kluang, Johor | Licence No.: 2023/01437 | 29 May 2023/ 29 May 2023 to 28 May 2024 | The licence shall not be transferred without the prior written approval of the Minister of Energy, Green Technology and Water. | Noted |
| 32. | Pasir Panjang POM | Energy Commission | Licence for private electrical installation for the supply and use of electricity solely to or on the property and premises located at Pasir Panjang POM, Karung Berkunci 573, 81909 Kota Tinggi, Johor | Licence No.: 2023/01440 | 6 July 2023/ 6 July 2023 to 5 July 2024 | The licence shall not be transferred without the prior written approval of the Minister of Energy, Green Technology and Water. | Noted |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | | | | |
|-----------------------|---|--|--|--|-----------------------------------|-----------------------------|---|-----------------------|-----------------------------------|--------------------|---|--|---|--|-------|
| 33. | JPlant | National Water Service Commission ("SPAN") | Class licence to own, provide, or operate the following facilities and services at Palong Cocoa POM, KB 504, 85100 Segamat, Johor: <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> Class licence to own, provide, or operate the following facilities and services at Sindora POM, KB 501, 86009 Kluang, Johor: <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | Class Licence No.: LK/3/23/00482 (Palong Cocoa POM) | 1 June 2023/ 1 June 2023 to 31 May 2026 | (i) The licensee shall notify SPAN of any change of particulars of the licensee. (ii) If the change of details of the registration notice involves the change of the private water supply system or change in location, a new registration notice together with payment of the prescribed fee must be submitted to SPAN. (iii) The application for renewal of the class licence must be | Noted |
| Facilities licence | Private water supply system | | | | | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | | |
|--------------------|---|----------------------|---|--|--|--|--|--|--|--|---|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Sedenak POM, KB 721, 80990 Johor Bahru, Johor: | Class Licence No.: LK/3/23/00484 (Sedenak POM) | 16 May 2023/ 16 May 2023 to 15 May 2026 | submitted no later than 2 months before the expiry of the class licence. | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | (iv) The licensee must ensure that the engaged maintenance contractor (if any) owns a valid IPA permit type D that is approved by SPAN at all times and if the contract period with the maintenance contractor is about to/has been/will be terminated, the extension of the contract or appointment of new | |
| Facilities licence | Private water supply system | | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Pasir Panjang POM, KB 527, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/22/01510 (Pasir Panjang POM) | 14 July 2022/ 14 July 2022 to 13 July 2025 | | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|-----------------------|---|----------------------|---|---|---|---|---|--|--|--|--|
| 34. | JPG Plantations | SPAN | Class licence to own, provide, or operate the following facilities or services at Tereh POM, KB 538, 86009 Kluang, Johor: | Class Licence No.: LK/3/23/00494 (Tereh POM) | 16 May 2023/ 16 May 2023 to 15 May 2026 | maintenance contract must be done 2 months before the expiry of the contract. | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| 35. | JPlant | SPAN | Class licence to own, provide, or operate the following facilities and services at Palong Estate (Div Kemedak), KB 525, 85009 Segamat, Johor: | Class Licence No.: LK/3/23/00481 (Palong Estate, Div. Kemedek) | 16 May 2023/ 16 May 2023 to 15 May 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|-----------------------|---|----------------------|---|--|--|-----------------------------|---|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Bukit Kelompok Estate (Div A), KB 512, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/22/02320 (Bukit Kelompok Estate, Div A) | 6 December 2022/ 13 December 2022 to 12 December 2025 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Bukit Kelompok Estate (Div B), KB 512, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01332 (Bukit Kelompok Estate, Div B) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|--|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Bukit Layang Estate, KB 502, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01207 (Bukit Layang Estate) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Mungka Estate, KB 524, 85009 Segamat, Johor: | Class Licence No.: LK/3/23/00480 (Mungka Estate) | 16 May 2023/ 16 May 2023 to 15 May 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|--|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Mutiara Estate (Div Utama), P.O. Box 24, 86700 Kahang, Johor: | Class Licence No.: LK/3/23/01211 (Mutiara Estate, Div Utama) | 4 January 2023/ 15 January 2023 to 14 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at P.O. Box 21, Mutiara Estate (Div Sg Sembrong Utama), Kahang, 86700 Kluang, Johor: | Class Licence No.: LK/3/23/01208 (Mutiara Estate, Div Sg Sembrong Utama) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|--|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Mutiara Estate (Div Sg Sembrong Utara), P.O. Box 21, 86700 Kahang, Johor: | Class Licence No.: LK/3/23/01209 (Mutiara Estate, Div Sg Sembrong Utara) | 4 January 2023/ 15 January 2023 to 14 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Mutiara Estate (Div Selatan), P.O. Box 24, 86700 Kahang, Johor: | Class Licence No.: LK/3/23/01210 (Mutiara Estate, Div Selatan) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|---|---|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities or services at Pasir Panjang Estate, KB 527, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/00324 (Pasir Panjang Estate) | 20 November 2023/ 20 November 2023 to 19 November 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities or services at Pasir Panjang Estate (Div Bukit Payung), KB 521, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01215 (Pasir Panjang Estate, Div Bukit Payung) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|-----------------------|---|----------------------|---|---|--|-----------------------------|---|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Pasir Logok Estate, KB 504, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/22/02321 (Pasir Logok Estate) | 6 December 2022/ 13 December 2022 to 12 December 2025 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Selai Estate (Div Enggang), KB 503, 86009 Kluang, Johor: | Class Licence No.: LK/3/23/00507 (Selai Estate, Div Enggang) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|--|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Selai Estate (Div Selai), KB 529, 86009 Kluang, Johor: | Class Licence No.: LK/3/23/00501 (Selai Estate, Div Selai) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Sepang Loi Estate, Peti Surat C-21, 85007 Segamat, Johor: | Class Licence No.: LK/3/23/01213 (Sepang Loi Estate) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|--|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Sungai Tawing Estate, KB 531, 86009 Kluang, Johor: | Class Licence No.: LK/3/23/01212 (Sungai Tawing Estate) | 4 January 2023/ 15 January 2023 to 14 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Tunjuk Laut Estate (Div 2), KB No. 517, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01644 (Tunjuk Laut Estate, Div 2) | 11 May 2023/ 11 May 2023 to 10 May 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|---|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Tunjuk Laut Estate (Div 1), KB 517, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01214 (Tunjuk Laut Estate, Div 1) | 15 December 2022/ 3 January 2023 to 2 January 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| | | | Class licence to own, provide, or operate the following facilities and services at Siang Estate (Div Siang), KB 515, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01112 (Siang Estate (Div Siang)) | 4 October 2023/ 4 October 2023 to 3 October 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|---|--|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Siang Estate (Div Balau), KB 515, 81909 Kota Tinggi, Johor: | Class Licence No.: LK/3/23/01111 (Siang Estate (Div Balau)) | 4 October 2023/ 4 October 2023 to 3 October 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |
| 36. | JPG Plantations | SPAN | Class licence to own, provide, or operate the following facilities and services at Tereh Utara Estate, KB 536, 86009 Kluang, Johor: | Class Licence No.: LK/3/23/00492 (Tereh Utara Estate) | 4 October 2023/ 4 October 2023 to 3 October 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance | | | | |
|--------------------|---|----------------------|---|---|---|-----------------------------|--|--|--|--|--|
| | | | Class licence to own, provide, or operate the following facilities and services at Tereh Selatan Estate, KB 537, 86009 Kluang, Johor: | Class Licence No.: LK/3/23/00493 (Tereh Selatan Estate) | 16 May 2023/ 16 May 2023 to 15 May 2026 | | | | | | |
| | | | <table><tr><td>Facilities licence</td><td>Private water supply system</td></tr><tr><td>Service licence</td><td>Water distribution and water treatment</td></tr></table> | Facilities licence | Private water supply system | Service licence | Water distribution and water treatment | | | | |
| Facilities licence | Private water supply system | | | | | | | | | | |
| Service licence | Water distribution and water treatment | | | | | | | | | | |

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ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|---|--|---------------------------------|
| 37. | JPlant | MPOB | Licences issued to permit the selling and moving of FFB | (a) Licence No.: 621316002000 (Selai Estate) | 20 August 2023/ 1 October 2023 to 30 September 2024 | (i) This licence shall not be assigned to another person. | Noted |
| | | | | (b) Licence No.: 621317002000 (Sindora Estate) | 3 August 2023/ 1 October 2023 to 30 September 2024 | (ii) Any renewal of this licence shall be made within a period of not less than one month but not earlier than three months prior to its expiration. | |
| | | | | (c) Licence No.: 621320002000 (Sungai Tawing Estate) | 20 August 2023/ 1 October 2023 to 30 September 2024 | | |
| | | | | (d) Licence No.: 621315002000 (Mutiar Estate) | 20 August 2023/ 1 October 2023 to 30 September 2024 | | |
| | | | | (e) Licence No.: 501225502000 (Rengam Estate) | 21 February 2023/ 1 April 2023 to 31 March 2024 | | |
| | | | | (f) Licence No.: 578736002000 (Pasir Panjang Estate) | 28 November 2023/ 1 December 2023 to 30 November 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|--|---|-------------------------------------|---------------------------------|
| | | | | (g) Licence No.: 620166002000 (Bukit Kelompok Estate) | 20 March 2023/ 1 April 2023 to 31 March 2024 | | |
| | | | | (h) Licence No.: 575783002000 (Siang Estate) | 13 August 2023/ 1 September 2023 to 31 August 2024 | | |
| | | | | (i) Licence No.: 570243002000 (Sungai Papan Estate) | 31 January 2024/ 1 March 2024 to 28 February 2025 | | |
| | | | | (j) Licence No.:5705840020 00 (Mungka Estate) | 21 February 2023/ 1 April 2023 to 31 March 2024 | | |
| | | | | (k) Licence No.: 570585002000 (Palong Estate) | 22 February 2023/ 1 April 2023 to 31 March 2024 | | |
| | | | | (l) Licence No.: 619676002000 (Tunjuk Laut Estate) | 13 August 2023/ 1 October 2023 to 30 September 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|--|---|-------------------------------------|---------------------------------|
| | | | | (m) Licence No.: 620145002000 (Pasir Logok Estate) | 15 March 2023/ 1 April 2023 to 31 March 2024 | | |
| | | | | (n) Licence No.: 621347002000 (REM Estate, Kota Tinggi) | 11 October 2023/ 1 November 2023 to 31 October 2024 | | |
| | | | | (o) Licence No.: 621346002000 (REM Estate, Johor Bahru) | 11 October 2023/ 1 November 2023 to 31 October 2024 | | |
| | | | | (p) Licence No.: 621380002000 (Kuala Kabong Estate) | 11 October 2023/ 1 November 2023 to 31 October 2024 | | |
| | | | | (q) Licence No.: 501224702000 (Sedenak Estate) | 15 March 2023/ 1 April 2023 to 31 March 2024 | | |
| | | | | (r) Licence No.: 621297002000 (UMAC Estate) | 1 August 2023/ 1 October 2023 to 30 September 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|--|--|-------------------------------------|---------------------------------|
| | | | | (s) Licence No.: 621313002000 (Labis Bharu Estate) | 20 August 2023/ 1 October 2023 to 30 September 2024 | | |
| | | | | (t) Licence No.: 621384002000 (Sepang Loi Estate) | 26 September 2023/ 1 November 2023 to 31 October 2024 | | |
| | | | | (u) Licence No.: 621312002000 (Basir Ismail Estate) | 13 August 2023/ 1 October 2023 to 30 September 2024 | | |
| | | | | (v) Licence No.: 621311002000 (Bukit Layang Estate) | 13 August 2023/ 1 October 2023 to 30 September 2024 | | |

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ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|--|-------------------------------------|---------------------------------|
| | | | Licence issued to permit: | Licence No.: | 15 March 2023/ 1 May 2023 to 30 April 2024 | | |
| | | | (i) the producing of oil palm seedlings from oil palm seeds and oil palm seedlings from plant from oil palm tissue; | 620248011000 (Sedenak Estate) | | | |
| | | | (ii) the selling and moving of oil palm seedlings from oil palm seeds and oil palm seedlings from plant from oil palm tissue; and | | | | |
| | | | (iii) the storing of oil palm seedlings from oil palm seeds and oil palm seedlings from plant from oil palm tissue | | | | |
| | | | Licence issued to permit: | (a) Licence No.: | 28 November 2023/ 1 December 2023 to 30 November 2024 | | |
| | | | (i) the producing of oil palm seedlings from oil palm seeds; | 621403011000 (Basir Ismail Estate) | | | |
| | | | (ii) the selling and moving of oil palm seedlings from oil palm seeds; and | (b) Licence No.: | 7 November 2023/ 1 December 2023 to 30 November 2024 | | |
| | | | | 621443011000 (Mutiar Estate) | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|--|---|-------------------------------------|---------------------------------|
| | | | (iii) the storing of oil palm seedlings from oil palm seeds | (c) Licence No.: 621457011000 (Sindora Estate) | 13 February 2024/ 1 January 2024 to 31 December 2024 | | |
| | | | Licence issued to permit: | Licence No.: 578392004000 (Palong Cocoa POM) | 1 November 2023/ 1 December 2023 to 30 November 2024 | | |
| | | | (i) the selling and moving of FFB, PK, CPO and SPO; | | | | |
| | | | (ii) the purchasing and moving of FFB, PK and CPO; | | | | |
| | | | (iii) the storing of PK, CPO and SPO; and | | | | |
| | | | (iv) the milling of FFB | | | | |
| | | | Licences issued to permit: | (a) Licence No.: 592302004000 (Pasir Panjang POM) | 28 November 2023/ 1 January 2024 to 31 December 2024 | | |
| | | | (i) the selling and moving of PK, CPO and SPO; | | | | |
| | | | (ii) the purchasing and moving of FFB, PK and CPO; | (b) Licence No.: 500058304000 (Sedenak POM) | 28 November 2023/ 1 January 2024 to 31 December 2024 | | |
| | | | (iii) the storing of PK, CPO and SPO; and | (c) Licence No.: 621521004000 (Sindora POM) | 6 November 2023/ 1 January 2024 to 31 December 2024 | | |
| | | | (iv) the milling of FFB | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|--|---|---|-------------------------------------|---------------------------------|
| | | | Licence issued to permit: | Licence No.: | 31 January 2024/ | | |
| | | | (i) the selling and moving of PK, PFA, CPO, PPO, CPKO and SPO; | 594729003000 (PTD 105773, Ulu Tiram Estate (merged administratively into REM Estate)) | 1 March 2024 to 28 February 2025 | | |
| | | | (ii) the purchasing and moving of PK, PFA, CPO, PPO, CPKO and SPO; and | | | | |
| | | | (iii) the exporting of CPO | | | | |
| | | | Licence issued to permit: | Licence No.: | 16 April 2023/ | | |
| | | | (i) the producing of oil palm seeds; | 597214021000 (REM Estate) | 1 May 2023 to 30 April 2024 | | |
| | | | (ii) the selling and moving of oil palm seed; and | | | | |
| | | | (iii) the storing of oil palm seeds | | | | |

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ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|---|------------------------------|--|--|--|-------------------------------------|---------------------------------|
| 38. | Kulim Topplant Sdn Bhd* | MPOB | Licence issued to permit: (i) the producing of plant from oil palm tissue; (ii) the selling and moving of plant from oil palm tissue; and (iii) the storing of plant from oil palm tissue | Licence No.: 616500022000 (REM Estate) | 8 April 2023/ 1 June 2023 to 31 May 2024 | | |
| | Note: * We have submitted an application to MPOB on 25 October 2023 for a new licence to be issued to us and it is currently pending the MPOB to process the application. | | | | | | |
| 39. | JPG Plantations | MPOB | Licences issued to permit the selling and moving of FFB | (a) Licence No.: 501673102000 (Tereh Utara Estate) (b) Licence No.: 501674902000 (Tereh Selatan Estate) | 15 March 2023/ 1 May 2023 to 30 April 2024 16 March 2023/ 1 May 2023 to 30 April 2024 | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|--|-------------------------------------|---------------------------------|
| | | | Licence issued to permit: | Licence No.: | 17 April 2023/ 1 June 2023 to 31 May 2024 | | |
| | | | (i) the selling and moving of FFB, PK, CPO and SPO; | 500048604000 (Tereh POM) | | | |
| | | | (ii) the purchasing and moving of FFB, PK and CPO; | | | | |
| | | | (iii) the storing of PK, CPO and SPO; and | | | | |
| | | | (iv) the milling of FFB | | | | |
| | | | Licence issued to permit: | Licence No.: | 8 January 2024/ 1 March 2024 to 28 February 2025 | | |
| | | | (i) the producing of oil palm seedlings from oil palm seeds and oil palm seedlings from plant from oil palm tissue; | 620117011000 (Tereh Utara Estate) | | | |
| | | | (ii) the selling and moving of oil palm seedlings from oil palm seeds and oil palm seedlings from plant from oil palm tissue; and | | | | |
| | | | (iii) the storing of oil palm seedlings from oil palm seeds and oil palm seedlings from plant from oil palm tissue | | | | |

ANNEXURE A: MAJOR CERTIFICATIONS, LICENCES, PERMITS AND APPROVALS (CONT'D)

| No. | Licence/ Certificate/ Permit holder | Issuing authority | Description of licence/certification/permit | Licence/ Certificate/ Permit no. | Issuance date/ Validity period | Major conditions imposed | Status of compliance |
|------------|--|------------------------------|---|---|---|-------------------------------------|---------------------------------|
| 40. | JPG Planterra | MPOB | Licence issued to permit selling and moving of oil palm seed at 1 st Floor, Wisma KNSB, No. 416, Jalan Kenanga 29/10, Indahpura Kulaijaya, 81000 Kulai Johor | Licence No.: 617886119000 | 11 December 2022/ 1 January 2023 to 31 December 2023* | | |
| | | | | | Note: * This licence has been renewed and is currently pending the issuance of the renewed licence from MPOB. | | |

Note:

- (1) We have submitted planning permission, building plan and landscape plan, which form part of the development plan, to the Kulai Municipal Council. As at the LPD, we are pending the approval from the Kulai Municipal Council for us to proceed with the submission of the engineering plan.