

# GLOBAL GATEWAY CERTIFICATIONS

## MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

### CERTIFICATION AUDIT REPORT


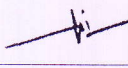


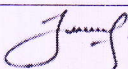
#### Part 3: General Principles for Oil Palm Plantations and Organized Smallholders

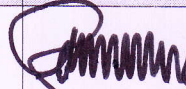
Kong Kar Loke & Sons Sdn Bhd

-Group Certification-

#### MAIN ASSESSMENT AUDIT

11<sup>th</sup> November 2019 – 13<sup>th</sup> November 2019

Revision History					
Rev	Date	Description	Performed by	Role	Signature
A	10/12/2019	Issued as Draft Report	Surenthiran Panneerselvam	Lead Auditor	
A	26/12/2019	Peer Review 1 Comments	Remi bin Rasidi	Peer Reviewer 1	
A	26/12/2019	Peer Review 2 Comments	Muhammad Syafiq bin Abu Bakar	Peer Reviewer 2	
B	28/12/2019	Issued as Final Report	Surenthiran Panneerselvam	Lead Auditor	
B	31/12/2019	Final Report Approved	Muhd Jamalul Arif bin Hamid	Certifier	

Acknowledgment by Kong Kar Loke & Sons Sdn Bhd					
Rev	Date	Description	Management Representative	Role	Signature
B	31/12/2019	Acceptance of the contents	Mr. Kong Len Wei	Managing Director	

#### Declaration

The auditor(s) has (had) no personal, business or other ties to the client and the assessment is carried out objectively and independently.



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