

15<sup>th</sup> May 2019

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) MAIN ASSESSMENT**

We are pleased to invite you to attend and provide comments in the stakeholder consultation meeting.

**Tanah Makmur Berhad\_Temerloh Complex**, has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Malaysian Sustainable Palm Oil (MSPO) standards.

The standards that shall be applied in the assessment are as below;

- MS 2530-3: MSPO, Part 3: General Principles for Oil Palm Plantations and Organized Smallholders

As planned, the auditing will be conducted on **17<sup>th</sup> June 2019 – 19<sup>th</sup> June 2019**. Date and time for consultation of interested parties are as follows:

Date : 18<sup>th</sup> June 2019  
Time : 10:30 am to 12:30 pm  
Location : Ladang TM Sungai Sering  
d/a Ladang TM Charuk Puting,  
Pejabat Pos Temerloh,  
28000 Temerloh,  
Pahang, Malaysia.

Note \*: If you are unable to attend the meeting you are most welcome to meet our audit team and convey your comments during any of the audit days.

<b>Applicant</b>	Tanah Makmur Berhad
<b>Contact details</b>	<b>Mr. Shahrul Nizam Bin Abdul Aziz</b> <b>Group Chief Operating Officer TMB</b> Bangunan Tanah Makmur Berhad, Kotasas Avenue, Persiaran Kotasas, Kota Sultan Ahmad Shah, 25200 Kuantan, Pahang. +09-5751155 nizam@tanahmakmurberhad.com



**Brief business information of applicant**

Tanah Makmur Berhad began its involvement with oil palm plantation and the sale of Fresh Fruit Bunch since 1971 with its maiden plantation of 607 hectares. Presently, we have 13 plantation estates in State of Pahang, Malaysia with a total land area of 17,969.06 ha comprising 11,633.19 ha that we own and 6,335.87 ha of the LKPP-leased Land. We implement best estate management practice in order to strive for a high standard of productivity which also involves prudent cost control. Our four main activities in the oil palm plantation involved the Cultivation Process, Harvesting of FFB, Manuring and Weeding. Currently, all FFB produced and collected at our plantation estates are sold to our own palm oil mill and other third party traders and millers. We sell our FFB to external palm oil mills and traders via a tendering process to ensure better pricing to be achieved on our sales of FFB.

**PALM OIL MILL (POM) FOR THIS ASSESSMENT**

Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
NIL	NIL	NIL	NIL	NIL	NIL	NIL

**ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT**

Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Ladang TM Charuk Puting	E 102°29'695"	N 3°25'121"	1,841.36
Ladang TM Sungai Sering	E 102°31'16.29"	N 3°27'55.79"	1,219.28
Ladang TM Kampung Bongsu	E 102°14'36.75"	N 3°28'48.20"	1,354.08
<b>Total</b>			<b>4,414.72</b>

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the MSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.



Please direct your comments to:

**Global Gateway Certifications Sdn Bhd**  
**Scheme Manager - MSPO,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10 Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan,  
Malaysia.  
Tel: +603 4256 2689  
Fax: +603 4256 2687,  
E-Mail: admin @ggc.my

Details on the audit team:

**Muhd Jamalul Arif bin Hamid (Lear Auditor)**

Graduated in Plantation Management and Cargo Surveying from local university. Experience in auditing since 2011 in RSPO P&C, SCCS, ISCC, MSPO, SMETA, GMP B2 & B3, ESCAS Animal Welfare and Global Gap standards. Working experience in handling Q&Q cargo survey for agricultural products in bulks such Palm Oil, Soybean, Sugar etc.

Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014. Also, completed and certified MSPO Auditor course in 2014 (3rd Batch) held by MPOB. Involved in MSPO assessment since 2014.

Involved in audits for RSPO P&C and SCCS conducted in Malaysia, Indonesia, Colombia, Ivory Coast, Papua New Guinea and middle east country. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Nurulashida binti Mohd Saad (Auditor)**

Graduated in Conservation and Management of Biodiversity with working in Sustainability Department for more than 12 years which involves in certification and compliance affairs. Fully trained in agriculture certification programme such as RSPO, MSPO, SCCS, Biodiversity / HCV, ISCC, ISO and etc. Certified as Lead Auditor/Auditor for RSPO and MSPO Certification. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
E-Mail : \_\_\_\_\_  
Phone Number : \_\_\_\_\_  
Summary of Issue : \_\_\_\_\_

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL".

We thank you for the participation and feedback.

Yours Sincerely,



**Muhd Jamalul Arif bin Hamid**  
Scheme Manager - MSPO,  
Global Gateway Certifications Sdn Bhd



15<sup>hb</sup> Mei 2019

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

**JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN PENILAIAN UTAMA  
PENSIJILAN PIAWAIAN KELESTARIAN MINYAK SAWIT MALAYSIA (MSPO)**

Dengan sukacita kami menjemput pihak Tuan / Puan untuk menghadiri dan memberi komen di sesi rundingan seperti di atas.

**Tanah Makmur Berhad\_Kompleks Temerloh**, telah memohon kepada Global Gateway Certifications Sdn Bhd untuk melaksanakan penilaian pensijilan Piawaian Kelestarian Minyak Sawit Malaysia (MSPO).

Keperluan piawaian yang akan digunapakai semasa proses pensijilan adalah:

- MS 2530-3: MSPO, “Bahagian 3: Prinsip-Prinsip Umum Untuk Ladang Sawit dan Pekebun-Pekebun Teratur”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **17<sup>hb</sup> Jun 2019 – 19<sup>hb</sup> Jun 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 18<sup>hb</sup> Jun 2019  
Masa : 10:30 pagi hingga 12:30 petang  
Lokasi : Ladang TM Sungai Sering  
d/a Ladang TM Charuk Puting,  
Pejabat Pos Temerloh,  
28000 Temerloh,  
Pahang, Malaysia.

Nota\*: Sekiranya pihak Tuan /Puan tidak dapat menghadiri mesyuarat penilaian, pihak Tuan/Puan disarankan untuk bertemu Juruaudit dan memaklumkan sebarang ulasan ketika sesi audit berkenaan berlangsung.

Syarikat Pemohon	Tanah Makmur Berhad
Butiran Pemohon	<b>Mr. Shahrul Nizam Bin Abdul Aziz</b> <b>Group Chief Operating Officer TMB</b> Bangunan Tanah Makmur Berhad, Kotasas Avenue, Persiaran Kotasas, Kota Sultan Ahmad Shah, 25200 Kuantan, Pahang. +09-5751155 nizam@tanahmakmurberhad.com



Maklumat ringkas perniagaan pemohon	Tanah Makmur Berhad penglibatannya bermula dengan ladang kelapa sawit dan penjualan Buah Tandan Segar (BTS) sejak 1971 dengan perladangan pertamanya daripada 607 hektar. Pada masa ini, kami mempunyai 13 ladang di Negeri Pahang, Malaysia dengan keluasan tanah 17,969.06 ha yang terdiri daripada 11,633.19 hektar yang kita miliki dan 6,335.87 hektar Tanah LKPP-dipajak. Kami melaksanakan amalan pertanian yang baik untuk mencapai tahap yang tinggi dalam produktiviti dan juga melibatkan kawalan kos yang berhemah. Empat aktiviti utama kami di ladang kelapa sawit yang terlibat proses penanaman, penuaian BTS, pembajaan dan merumpai. Pada masa ini, semua BTS yang dikeluarkan dan dikutip di ladang perladangan kami akan dijual ke kilang minyak sawit kita sendiri dan lain-lain peniaga pihak ketiga dan pengilang. Kami menjual BTS kepada kilang-kilang minyak sawit luaran dan peniaga melalui proses tender untuk memastikan harga yang lebih baik yang akan dicapai pada jualan BTS kami.
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**MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.**

Nama kilang sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			Longitude	Latitude	CPO	Palm Kernel
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
TIADA	TIADA	TIADA	TIADA	TIADA	TIADA	TIADA

**RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI**

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Ladang TM Charuk Puting	E 102°29'695"	N 3°25'121"	1,841.36
Ladang TM Sungai Sering	E 102°31'16.29"	N 3°27'55.79"	1,219.28
Ladang TM Kampung Bongsu	E 102°14'36.75"	N 3°28'48.20"	1,354.08
<b>Jumlah</b>			<b>4,414.72</b>

Perundingan dari pihak berkepentingan adalah salah satu aktiviti dalam utama dalam proses pensijilan, di mana semua pihak berkepentingan diminta untuk memberi pandangan yang boleh mempengaruhi keputusan samada keperluan MSPO dipatuhi.

Kami meminta anda mengemukakan sebarang isu, baik positif mahupun negatif melalui surat, fax atau e-mel kepada Global Gateway Certifications Sdn Bhd. Tuan/ Puan boleh menghadiri sesi bersama pihak berkepentingan semasa audit. Sebagai rujukan, anda boleh mempertimbangkan isu-isu seperti berikut;

- Perlindungan alam sekitar
- Pemulihan kepelbagaian biologi
- Pengwujudan peluang pekerjaan
- Penyediaan perumahan, sanitasi, dan pendidikan sokongan
- Pendekatan syarikat dalam perkembangan masyarakat
- Mengambil bahagian dalam membuat keputusan
- Isu-isu yang lain baik positif atau negatif yang anda fikir relevan kepada penilaian.



Sila hantar pandangan / komen anda kepada:

**Global Gateway Certifications Sdn Bhd**

**Pengurus Skim - MSPO,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10, Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan,  
Malaysia.  
Tel: +603 4256 2689  
Fax: +603 4256 2687  
Email: admin@ggc.my

Maklumat terperinci anggota Juruaudit:

**Muhd Jamalul Arif bin Hamid (Ketua Juruaudit)**

Tamat Pengajian Pengurusan Perladangan and Ukur Kargo dari Universiti Tempatan. Pengalaman dalam bidang audit sejak 2011 dalam RSPO P&C, SCCS, ISCC, MSPO, SMETA, GMP B2 & B3, ESCAS Kebajikan Haiwan dan Standard Global Gap. Pengalaman bekerja dalam mengendalikan Q & Q kajian kargo bagi produk pertanian di tangki seperti Minyak Sawit, Kacang Soya, Gula dan lain-lain

Telah hadir dalam kursus Ketua Juru Audit ISO 9001: 2008 pada tahun 2011, ISO 19011 & 17021 pada tahun 2014. Juga, dilengkapkan kursus MSPO Auditor pada tahun 2014 (Batch ke-3) yang dikendalikan oleh MPOB. Terlibat dalam penilaian MSPO sejak 2014.

Terlibat dalam audit untuk RSPO P&C dan SCCS dijalankan di Malaysia, Indonesia, Colombia, Ivory Coast, Papua New Guinea dan negara Timur Tengah. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

**Nurulashida binti Mohd Saad (Juruaudit Sokongan)**

Menamatkan pengajian dalam Pemuliharaan dan Pengurusan Biodiversiti dengan bekerja di "Sustainability Department" selama lebih daripada 12 tahun dan terlibat dalam pensijilan dan urusan pematuhan. Sepenuhnya dilatih dalam program pensijilan pertanian seperti RSPO, MSPO, SCCS, Biodiversiti / HCV, ISCC, ISO dan lain-lain. Layak sebagai Ketua Juruaudit / Juruaudit untuk RSPO dan MSPO Sijil. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.





Komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini akan dipertimbangkan. Sila sertakan maklumat bertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang dibangkitkan.

Nama : \_\_\_\_\_  
Alamat : \_\_\_\_\_  
E-mel : \_\_\_\_\_  
Nombor Telefon : \_\_\_\_\_  
Ringkasan Isu : \_\_\_\_\_

Jika komen anda ingin dirahsiakan, sila tanda perkataan "SULIT" di penjuru atas borang tersebut.

Sekian, terima kasih.

Yang benar,



**Muhd Jamalul Arif bin Hamid**  
Pengurus Skim - MSPO,  
Global Gateway Certifications Sdn Bhd

