

15th 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 Maran 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 **17th June 2019 – 19th June 2019**. Date and time for consultation of interested parties are as follows:

Date : 18th June 2019
Time : 10:30 am to 12:30 pm
Location : Ladang TM Alur Seri,
Peti Surat No. 7,
Pejabat Pos Maran,
26500 Maran,
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.

Applicant	Tanah Makmur Berhad
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Contact details	Mr. Shahrul Nizam Bin Abdul Aziz Group Chief Operating Officer TMB Bangunan Tanah Makmur Berhad, Kotasas Avenue, Persiaran Kotasas, Kota Sultan Ahmad Shah, 25200 Kuantan, Pahang. +09-5751155 nizam@tanahmakmurberhad.com
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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 Aur Gading	E 102°50'44.97"	N 3°35'47.70"	544.49
Ladang TM Alur Seri	E 102°52'22.07"	N 3°47'38.14"	2,171.00
Ladang TM Ulu Lepar	E 102°53'47.50"	N 3°46'56.03"	1,069.67
Total			3,785.16

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:

Mohd Fadzli bin Bistamam (Lead Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Diseases in Oil Palm Plantation Sector.

Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, MSPO Training and ISCC Basic Training. Thus, became qualified Lead Auditor for the above programs.

Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Able to write and speak in Bahasa Malaysia and English.

Md Jefri bin Sharaai (Auditor)

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Total of 25 years working experiences in various industries and disciplines; manufacturing, production, quality, internal audit, research & development, oil & gas design engineering. Involved in auditing, developing, implementing and maintaining of ISO 9001, ISO 14001 and OHSAS 18001. Having years of auditing experiences in Roundtable on Sustainable Palm Oil (RSPO) and Malaysian Sustainable Palm Oil (MSPO) sustainable programme. 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^{hb} 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 Maran, 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^{hb} Jun 2019 – 19^{hb} Jun 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 18^{hb} 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	Mr. Shahrul Nizam Bin Abdul Aziz Group Chief Operating Officer TMB 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 Aur Gading	E 102°50'44.97"	N 3°35'47.70"	544.49
Ladang TM Alur Seri	E 102°52'22.07"	N 3°47'38.14"	2,171.00
Ladang TM Ulu Lepar	E 102°53'47.50"	N 3°46'56.03"	1,069.67
Jumlah			3,785.16

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:

Mohd Fadzli bin Bistamam (Ketua Juruaudit)

Memperolehi Ijazah dalam bidang Kejuruteraan Biologi dan Pertanian dan berpengalaman lebih daripada 7 tahun dalam bidang Perkebunan Sawit. Pengalaman di dalam Amalan Pertanian baik (GAP) dan Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam mengendalikan hal-hal berkaitan pekerja-pekerja ladang, pengurusan sawit di tanah mineral dan gambut serta mempunyai pengetahuan di dalam pengendalian bahan kimia untuk rumpai dan serangga perosak sawit.

Sepenuhnya dilatih dalam program pensijilan pertanian seperti RSPO, MSPO dan ISCC. Dilengkapkan dalam Kursus Ketua Juru Audit untuk ISO 9001: 2015, RSPO, MSPO dan ISCC serta layak menjadi Ketua Juru Audit untuk program-program di atas.

Terlibat di dalam audit sejak tahun 2016. Pernah menjalankan audit di negara Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Mampu bertutur dan menulis dalam Bahasa Malaysia dan Inggeris.

Md Jefri bin Sharaai (Juruaudit Sokongan)

Pemegang Ijazah Sarjana Muda Kejuruteraan Kimia dan Ijazah Sarjana (Sains) dalam Kualiti & Produktiviti. Mempunyai 25 tahun pengalaman dalam pelbagai industri dan disiplin bekerja. Antaranya pembuatan, pengeluaran, kualiti, audit dalaman, penyelidikan dan pembangunan, kejuruteraan reka bentuk minyak & gas. Terlibat dalam pengauditan, membangun, melaksana dan mengekalkan ISO 9001, ISO 14001 dan OHSAS 18001. Mempunyai pengalaman audit di RSPO dan MSPO. 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