

30th November 2024

Innial issuance notification: 30th November 2024

This notification: 1st Revision

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) RE-CERTIFICATION AUDIT

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

Dwi Tasik Plantation Sdn Bhd 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 **30th December 2024 to 31st December 2024**. Date and time for consultation of interested parties are as follows:

Date : 30th December 2024
Time : 10:00 am to 12:00 pm
Location : Kiara Jubli Sdn Bhd
P.O Box 28,
35600, Sungkai, Perak.

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	Dwi Tasik Plantation Sdn Bhd
Contact details	Mr. Mohd Sufi bin Mohd Zin Management Representative, P.O Box 28, 35600, Sungkai, Perak. +60 17 – 583 9300 kiara_jubli@yahoo.com



Brief business information of applicant	Dwi Tasik Plantation Sdn Bhd [Estates] is located at Gepeng and Sungkai, Perak. The company's headquarters is also located in Sungkai, Perak. The company mainly produces Fresh Fruit Bunches (FFB) for the consumption of the Malaysian market.
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PALM OIL MILL (POM) FOR THIS ASSESSMENT						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(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
Sempadan Asasi Sdn Bhd	E 101.131830	N 4.460950	697.01
Kiara Jubli Sdn Bhd	E 101.283670	N 3.726564	1,246.96
Alaf Samudra Sdn Bhd	E 101.283670	N 3.726564	499.93
Total			2,443.90

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 Faiz bin Samin (Lead Auditor)

Graduated with a Diploma in Plantation Technology and Management and currently pursuing Bachelor of Science (Honours) in Plantation Technology and Management from MARA University of Technology, with over 14 years of experience in managing oil palm and rubber plantations. Expertise spans working on estates and with smallholders who fully implement Good Agricultural Practices (GAP), and track record in monitoring and coordinating farms developed in collaboration with the Jabatan Kemajuan Orang Asli Malaysia (JAKOA) across peninsular Malaysia. Actively involved in certification and compliance affairs, including MSPO, RSPO, ISO 9001, ISO 14001, OHSAS 18001, and 5S Certification by the Malaysia Productivity Corporation. Efforts have extended to introducing the Global Platform for Sustainable Natural Rubber to small rubber farmers. Successfully completed and certified in the MSPO 2530:2013 Auditor course (MPOCC Endorsed) by SGS Malaysia Sdn Bhd in June 2019 and MSPO MS2530:2022 Lead Auditor by MAA Training Academy Plt (MSPO Endorsed) in May 2024, RSPO P&C Lead Auditor by David Ogg & Partners Ltd (RSPO-endorsed) in September 2023, ISO9001:2015 Quality Management System Lead Auditor conducted on December 2023. Able to speak and understand Bahasa Malaysia and English.

Nur Zafirah binti Zulkifli (Auditor)

Graduated with a Master of Science in Environmental Technology and a Bachelor of Applied Science in Agro Technopreneurship with Honours. Zafirah has over 6 years of working experience in the environmental management and science sector, including 4 years of experience in auditing. She is fully trained in palm oil certification programs such as the Malaysian Sustainable Palm Oil (MSPO) Scheme, the Roundtable Sustainable Palm Oil (RSPO), and the Supply Chain Certification (SCC). She is qualified as an auditor in several certification programs and has been involved in MSPO audits since 2019 and RSPO audits since early 2023. Zafirah has completed and attended various training courses, including the Malaysian Sustainable Palm Oil (MSPO P&C) MS 2530:2013 Auditor Training, MSPO 2530:2022 Lead Auditor Training, MSPO SCCS Auditor Training, Roundtable Sustainable Palm Oil (RSPO P&C) Lead Auditor Course, Roundtable Sustainable Palm Oil Supply Chain (RSPO SCC) Lead Auditor Course, ISO 9001:2015 & 14001:2015 Auditor/ Lead Auditor Training Course in Integrated Management Systems. She is also proficient in both Bahasa Malaysia and English.



Omar Arbain bin Mohd Supir (Auditor)

He holds Bachelor of Science (Hons) (Plantation Technology and Management) First Class. Knowledgeable and served more than 7 years in plantation industry with specializing on Good Agricultural Practices (GAP), Human Capital and Pest & Disease Management. He had been involved in auditing since 2022 and fully trained and qualified as Lead Auditor/Auditor in MSPO and RSPO. He has completed ISO 9001:2015 & 14001:2015 by Platinum Shauffmantz Veritas, MSPO Auditor Training Course in 2019 by SGS (Malaysia) Sdn Bhd, MSPO Lead Auditor course (MPOCC Endorsed) in 2024 by MAA Training Academy PLT and RSPO Lead Auditor Course (RSPO endorsed) by Checkmark Training in 2022. Able to speak and understand Bahasa Malaysia and English.

Ahmad Syazwan bin Mohd Shahar (Auditor)

Graduated in Applied Chemistry from University Teknologi Mara Shah Alam with more than 10 years of working experiences in a plantation company in Malaysia. Having a skill in Good Milling Practices (GMP). Attended and successfully completed and certified in the MSPO 2530:2013 Auditor course (MPOCC Endorsed) by SGS Malaysia Sdn Bhd in June 2019 and MSPO MS2530:2022 Lead Auditor by MAA Training Academy Plt (MSPO Endorsed) in May 2024, RSPO P&C Lead Auditor by David Ogg & Partners Ltd (RSPO-endorsed) in September 2023, ISO9001:2015 Quality Management System Lead Auditor conducted on December 2023. Also, certified as Competent Person in Schedule Waste and Scrubber Operation. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Regulations and Factories & Machinery Act 1967 & Regulations Training. 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



30hb November 2024

Tarikh Notis Awal: 30hb November 2024

Tarikh Notis Ini: Semakan Pertama

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN 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.

Dwi Tasik Plantation Sdn Bhd 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 **30hb Disember 2024 hingga 31hb Disember 2024**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 30hb Disember 2024
Masa : 10:00 pagi hingga 12:00 petang
Lokasi : Kiara Jubli Sdn Bhd
P.O Box 28,
35600, Sungkai, Perak.

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	Dwi Tasik Plantation Sdn Bhd
Butiran Pemohon	Mr. Mohd Sufi bin Mohd Zin Wakil Pengurusan, P.O Box 28, 35600, Sungkai, Perak. +60 17 – 583 9300 kiara_jubli@yahoo.com
Maklumat ringkas perniagaan pemohon	Dwi Tasik Plantation Sdn Bhd [Estet] terletak di Kahang, Johor. Ibu pejabat Syarikat ini terletak di Sungkai, Perak. Syarikat ini menghasilkan Buah Tandan Segar (BTS) untuk kegunaan pasaran Malaysia.



MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.

Nama kilang sawit (KKS)	Kapasiti Kilang MT/Jam	Lokasi Alamat	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			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
Sempadan Asasi Sdn Bhd	E 101.131830	N 4.460950	697.01
Kiara Jubli Sdn Bhd	E 101.283670	N 3.726564	1,246.96
Alaf Samudra Sdn Bhd	E 101.283670	N 3.726564	499.93
Jumlah			2,443.90

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 Faiz bin Samin (Ketua Juruaudit)

Berkelulusan Diploma Teknologi dan Pengurusan Perladangan dan sedang mengikuti pengajian Sarjana Muda Sains (Kepujian) dalam Teknologi dan Pengurusan Perladangan dari Universiti Teknologi MARA, dengan pengalaman lebih 14 tahun dalam menguruskan ladang kelapa sawit dan getah. Kepakaran merangkumi kerja di ladang dan dengan pekebun kecil yang melaksanakan sepenuhnya Amalan Pertanian Baik (GAP), dan rekod prestasi dalam memantau dan menyelaras ladang yang dibangunkan dengan kerjasama Jabatan Kemajuan Orang Asli Malaysia (JAKOA) di seluruh semenanjung Malaysia. Terlibat secara aktif dalam hal ehwal pensijilan dan pematuhan, termasuk MSPO, RSPO, ISO 9001, ISO 14001, OHSAS 18001, dan Pensijilan 5S oleh Perbadanan Produktiviti Malaysia. Usaha telah diperluaskan untuk memperkenalkan Platform Global untuk Getah Asli Lestari kepada petani getah kecil. Berjaya menamatkan dan diperakui dalam Kursus Juruaudit MSPO 2530:2013 (MPOCC Disahkan) oleh SGS Malaysia Sdn Bhd pada Jun 2019 dan Kursus Ketua Juruaudit MSPO MS 2530:2022 oleh MAA Training Academy Plt (MSPO Disahkan) pada Mei 2024, Kursus Ketua Juruaudit P&C RSPO oleh David Ogg & Partners Ltd (disahkan oleh RSPO) pada September 2023, Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO9001:2015 dijalankan pada Disember 2023. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Nur Zafirah binti Zulkifli (Juruaudit)

Berkelulusan Sarjana Sains dalam Teknologi Alam Sekitar dan Sarjana Muda Sains Gunaan dalam Agro Technopreneurship dengan Kepujian. Zafirah mempunyai lebih 6 tahun pengalaman bekerja dalam sektor pengurusan alam sekitar dan sains, termasuk 4 tahun pengalaman dalam pengauditan. Beliau terlatih sepenuhnya dalam program pensijilan minyak sawit seperti Skim Minyak Sawit Lestari Malaysia (MSPO), Minyak Sawit Lestari Meja Bulat (RSPO), dan Pensijilan Rantaian Bekalan (SCC). Beliau berkecualan sebagai juruaudit dalam beberapa program pensijilan dan telah terlibat dalam audit MSPO sejak 2019 dan audit RSPO sejak awal 2023. Zafirah telah menamatkan dan menghadiri pelbagai kursus latihan, termasuk Minyak Sawit Lestari Malaysia (MSPO P&C) Latihan Juruaudit MS 2530:2013, Latihan Ketua Juruaudit MSPO 2530:2022, Latihan Juruaudit MSPO SCCS, Kursus Ketua Juruaudit Minyak Sawit Lestari Meja Bulat (RSPO P&C). Kursus Ketua Juruaudit Rantaian Bekalan Minyak Sawit Lestari Meja Bulat (RSPO SCC), Kursus Latihan Juruaudit/ Ketua Juruaudit ISO 9001:2015 & 14001:2015 dalam Sistem Pengurusan Bersepadu. Dia juga mahir dalam kedua-dua Bahasa Malaysia dan Bahasa Inggeris.



Omar Arbain bin Mohd Supir (Juruaudit)

Beliau memiliki Ijazah Sarjana Muda Sains (Kepujian) (Teknologi dan Pengurusan Perladangan) Kelas Pertama. Berpengetahuan dan berkhidmat lebih daripada 7 tahun dalam industri perladangan dengan pengkhususan dalam Amalan Pertanian Baik (GAP), Modal Insan dan Pengurusan Perosak & Penyakit. Beliau telah terlibat dalam pengauditan sejak 2022 dan terlatih sepenuhnya dan berkecayaan sebagai Ketua Juruaudit/ Juruaudit dalam MSPO dan RSPO. Beliau telah menamatkan ISO 9001:2015 & 14001:2015 oleh Platinum Shauffmantz Veritas, Kursus Latihan Juruaudit MSPO pada tahun 2019 oleh SGS (Malaysia) Sdn Bhd, Kursus Ketua Juruaudit MSPO (Disahkan MPOCC) pada tahun 2024 oleh MAA Training Academy PLT dan Kursus Ketua Juruaudit RSPO (disahkan RSPO) oleh Checkmark Training pada 2022. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Ahmad Syazwan bin Mohd Shahr (Juruaudit)

Berkecayaan dalam bidang Kimia Gunaan dari Universiti Teknologi Mara Shah Alam dengan lebih 10 tahun pengalaman bekerja di sebuah syarikat perladangan di Malaysia. Mempunyai kemahiran dalam Amalan Pengilangan Baik (GMP). Menghadiri dan berjaya menamatkan Kursus Juruaudit MSPO 2530: 2013 (MPOCC Disahkan) oleh SGS Malaysia Sdn Bhd pada Jun 2019 dan Kursus Ketua Juruaudit MSPO MS 2530:2022 oleh MAA Training Academy Plt (MSPO Disahkan) pada Mei 2024, Kursus Ketua Juruaudit P&C RSPO oleh David Ogg & Partners Ltd (disahkan oleh RSPO) pada September 2023, Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO9001:2015 dijalankan pada Disember 2023. Juga, diperakui sebagai Orang yang Kompeten dalam Operasi Sisa dan Penggosok Jadual. Kefahaman dalam perhubungan perindustrian dan undang-undang buruh. Menghadiri Akta KKP 1994 & Peraturan-Peraturan dan Akta Kilang & Jentera 1967 & Latihan Peraturan. Berkebolehan 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