

02nd July 2024

Innial issuance notification: 02nd July 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.

Sungei Bagan Rubber Company (M) Berhad, 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 **20th August 2024 to 21st August 2024**. Date and time for consultation of interested parties are as follows:

Date : 20th August 2024
Time : 10:00 am to 12:00 pm
Location : Sungei Bagan Estate,
Post Office Machang,
18500 Machang,
Kelantan, 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	Sungei Bagan Rubber Company (M) Berhad
Contact details	Mr. Mugana Kerisnan a/l Karpiah Executive Director, Sungei Bagan Estate, Post Office Machang, 18500 Machang, Kelantan, Malaysia. 011-24332796 hq@sungeibaganestate.com



Brief business information of applicant

Sungei Bagan Rubber Company (Malaya) Berhad is a Malaysia-based company, which is engaged in the production and sale of fresh oil palm fruit bunches. The Company is also a long term portfolio investor in securities. The Company operates through two segments: Plantation and Investments. The Plantation segment is engaged in cultivation of oil palm. The Investments segment is engaged in long term portfolio investment in securities, deposits with banks and investment properties. The Company's investment holdings primarily consist of holdings in both domestic and foreign listed equity securities. In addition, the Company also has positions in an investment fund with an Asia ex-Japan focus, as well as positions in selected physical commodities. The Company has operations in Malaysia, Singapore, Hong Kong, the United Kingdom, Mauritius, Australia and Cayman Islands. The Company's subsidiaries include Lanstar Assets Limited and Springvale International Limited.

Incorporated on 8 December 1958 and listed on the Main Market of Bursa Malaysia Securities Berhad, Sungei Bagan Rubber Company (Malaya) Berhad is a public limited liability company, incorporated and domiciled in Malaysia. The principal activities of the Company consist of the production and sale of fresh oil palm fruit bunches ('FFB') in Kelantan, Malaysia. The Company is also a long term portfolio investor in securities. The Group has both associates and subsidiaries involved in the businesses of investment holdings and oil palm plantation operations. Through its Subsidiary, the Group has a property investment in a residential property at 22 Down Street, London. The Group's investment holdings primarily consist of holdings in both domestic and foreign listed equity securities. In addition, the Group also has positions investment funds and positions in selected physical commodities.

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
Sungei Bagan Estate	E 102.1833	N 5.8511	981.36
Kuala Pergau Estate	E 102.0088	N 5.39195	941.47
Total			1,922.83

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:

Omar Arbain bin Mohd Supir (Lead Auditor)

Bachelor of Science (Hons) (Plantation Technology and Management) First Class with more than 7 years working experience in plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Experienced in handling mineral oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Also, incharge estate workers (local and foreign) and estate work programme. Completed and certified on MSPO Auditor course (MPOCC Endorsed) in 2019 held by SGS (Malaysia) Sdn Bhd and successfully completed ISO 9001:2015 & 14001:2015 by Platinum Shauffmantz Veritas. Able to speak and understand Bahasa Malaysia and English.

Md Jefri Bin Shara'ai (Auditor)

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Work experience since year 1992, in various industries and discipline that include manufacturing, engineering services, quality management, environmental management, research and development. Audit experience in Quality Management System (ISO9001), Environmental Management System (ISO14001) and Safety & Health (OHSAS 18001) since year 2008. Qualified auditor in sustainability certification programs such as Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil, Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) and Malaysian Sustainable Palm Oil, Supply Chain (MSPO SCCS). Able to speak and understand Bahasa Malaysia and English.

Kanchana Devi Neelaganden (Auditor)

Graduated in Intensive Diploma in Oil Palm Management & Technology and Master of Business Administration from UNITAR International University. Equipped with more than 20 years of working experience in HR and Administration, Sales and Marketing inclusive of 4 years in sustainable industry. Successfully completed and certified as ISO 9001:2015 Lead Auditor in year 2021 by Exemplar Global. Able to speak and understand Bahasa Malaysia and English.



Sudakhar Palanisamy (Auditor)

Graduated in Master of Business Administration (MBA) from UNITAR International University and Intensive Diploma in Oil Palm Management & Technology (IDOPMT) with Institute of Malaysian Plantation and Commodities (IMPAC – in collaboration with MPOB). Equipped with experience in Human Resources Management, Sales & Marketing, Small Scaled Plantation, Customer Experience and People Management. Have more than 25 years of working experience including 5 years in Business Strategy and Development for MSPO P&C, MSPO SCCS and ISCC schemes. Trained and involved in Internal Audit for ISO9001:2008 & 2015 (Quality Management System) and is also a HRD Corp Certified TTT Trainer. Able to communicate in Bahasa Malaysia, English, Bahasa Sarawak (written and spoken). 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



2hb Julai 2024

Tarikh Notis Awal: 2hb Julai 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.

Sungei Bagan Rubber Company (M) Berhad, 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 **20hb Ogos 2024 hingga 21hb Ogos 2024**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 20hb Ogos 2024
Masa : 10:00 pagi hingga 12:00 petang
Lokasi : Sungei Bagan Estate,
Post Office Machang,
18500 Machang,
Kelantan, 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	Sungei Bagan Rubber Company (M) Berhad
Butiran Pemohon	Mr. Mugana Kerisnan a/l Karpiah Executive Director, Sungei Bagan Estate, Post Office Machang, 18500 Machang, Kelantan, Malaysia. 011-24332796 hq@sungeibaganestate.com
Maklumat ringkas perniagaan pemohon	Sungei Bagan Rubber Company (Malaya) Berhad adalah sebuah syarikat yang berpangkalan di Malaysia dan terlibat dalam pengeluaran dan penjualan tandan buah kelapa sawit segar. Syarikat ini juga merupakan pelabur portfolio jangka panjang dalam sekuriti. Syarikat beroperasi melalui dua segmen: Perladangan dan Pelaburan. Segmen Perladangan terlibat dalam penanaman kelapa sawit. Segmen



	<p>Pelaburan terlibat dalam pelaburan portfolio jangka panjang dalam sekuriti, deposit dengan bank dan pelaburan hartanah. pegangan pelaburan Syarikat terutamanya terdiri daripada pegangan dalam sekuriti ekuiti domestik dan asing yang disenaraikan. Di samping itu, Syarikat juga mempunyai jawatan dalam dana pelaburan dengan fokus Asia kecuali Jepun, serta jawatan dalam komoditi fizikal yang dipilih. Syarikat mempunyai operasi di Malaysia, Singapura, Hong Kong, United Kingdom, Mauritius, Australia dan Kepulauan Cayman. Subsidiari Syarikat termasuk Lanstar Aset Limited dan Springvale International Limited. Diperbadankan pada 8 Disember 1958 dan disenaraikan di Pasaran Utama Bursa Malaysia Securities Berhad, Sungei Bagan Rubber Company (Malaya) Berhad adalah sebuah syarikat tanggungan terhad awam, diperbadankan dan bermastautin di Malaysia. Aktiviti-aktiviti utama Syarikat terdiri daripada pengeluaran dan penjualan tandan buah kelapa sawit segar (BTS) di Kelantan, Malaysia. Syarikat ini juga merupakan pelabur portfolio jangka panjang dalam sekuriti. Kumpulan mempunyai kedua-dua syarikat bersekutu dan anak-anak syarikat yang terlibat dalam perniagaan pegangan pelaburan dan operasi perladangan kelapa sawit. Melalui anak syarikatnya, kumpulan mempunyai pelaburan hartanah dalam hartanah kediaman pada 22 Down Street, London. pegangan pelaburan Kumpulan terutamanya terdiri daripada pegangan dalam sekuriti ekuiti domestik dan asing yang disenaraikan. Di samping itu, kumpulan juga mempunyai posisi dana pelaburan dan jawatan dalam komoditi fizikal dipilih.</p>
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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
Sungei Bagan Estate	E 102.1833	N 5.8511	981.36
Kuala Pergau Estate	E 102.0088	N 5.39195	941.47
Jumlah			1,922.83

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:

Omar Arbain bin Mohd Supir (Ketua Juruaudit)

Sarjana Muda Sains (Kepujian) (Teknologi dan Pengurusan Perladangan) Kelas Pertama dengan lebih daripada 7 tahun pengalaman dalam syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam mengendalikan ladang kepala sawit di kawasan mineral. Berpengetahuan dalam kawalan rumpai dan perosak & penyakit dalam sektor kelapa sawit. Juga, menguruskan pekerja ladang (tempatan dan asing) dan program kerja ladang. Selesai dan diperakui hadir untuk kursus Juruaudit MSPO (Disahkan MPOCC) pada 2019 yang dikendalikan oleh SGS (Malaysia) Sdn Bhd dan berjaya menamatkan ISO 9001:2015 & 14001:2015 oleh Platinum Shauffmantz Veritas. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Md Jefri Bin Shara'ai (Juruaudit)

Ijazah Sarjana Muda dalam bidang Kejuruteraan Kimia dan Ijazah Sarjana Sains dalam Pengurusan Kualiti dan Produktiviti. Mempunyai pengalaman kerja sejak tahun 1992, dari pelbagai industri dan pengkhususan termasuk perkilangan, perkhidmatan kejuruteraan, pengurusan kualiti, pengurusan alam sekitar, penyelidikan dan pembangunan. Mempunyai pengalaman audit dalam Sistem Pengurusan Kualiti (ISO9001), Sistem Pengurusan Alam Sekitar (ISO 14001) dan Sistem Keselamatan & Kesihatan (OHSAS 18001) sejak tahun 2008. Merupakan Juruaudit bertauliah bagi skim mengenai kelestarian alam seperti Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil, Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) and Malaysian Sustainable Palm Oil, Supply Chain (MSPO SCCS). Mampu bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Kanchana Devi Neelaganden (Juruaudit)

Berkelulusan Diploma Intensif Kelapa Sawit Pengurusan & Teknologi dan Sarjana Pentadbiran Perniagaan dari UNITAR Universiti Antarabangsa. Dilengkapi dengan lebih daripada 20 tahun pengalaman bekerja dalam HR dan Pentadbiran, Jualan dan Pemasaran termasuk 4 tahun dalam industri lestari. Berjaya menyelesaikan latihan dan diperakui sebagai Juruaudit Utama ISO 9001:2015 pada tahun 2021 oleh Exemplar Global. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.



Sudakhar Palanisamy (Juruaudit)

Berkeputusan Sarjana Pentadbiran Perniagaan (MBA) dari Universiti Antarabangsa UNITAR dan Diploma Intensif dalam Pengurusan & Teknologi Kelapa Sawit (IDOPMT) dengan Institut Perladangan dan Komoditi Malaysia (IMPAC – dengan kerjasama MPOB). Dilengkapi dengan pengalaman dalam Pengurusan Sumber Manusia, Jualan & Pemasaran, Perladangan Berskala Kecil, Pengalaman Pelanggan dan Pengurusan Orang. Mempunyai lebih daripada 25 tahun pengalaman kerja termasuk 5 tahun dalam Strategi dan Pembangunan Perniagaan untuk skim MSPO P&C, MSPO SCCS dan ISCC. Terlatih dan terlibat dalam Audit Dalaman untuk ISO9001:2008 & 2015 (Sistem Pengurusan Kualiti) dan juga merupakan Jurulatih TTT Bertauliah HRD Corp. Berkebolehan berkomunikasi dalam Bahasa Malaysia, Inggeris, Bahasa Sarawak (bertulis dan bertutur). Boleh bertutur dan memahami Bahasa Inggeris dan Bahasa Malaysia.



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