

10th October 2024

Innial issuance notification: 10th October 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.

Rakyat Ketengah Perwira 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 2530-4: MSPO, Part 4: General Principles for Oil Palm Mills

As planned, the auditing will be conducted on **19th November 2024 till 20th November 2024**. Date and time for consultation of interested parties are as follows:

Date : 20th November 2024
Time : 10:30 am to 12:30 pm
Location : Rakyat Ketengah Perwira Sdn Bhd
Bandar Cheneh Baharu,
24200 Kemaman,
Terengganu.

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	Rakyat Ketengah Perwira Sdn Bhd
Contact details	Wan Mohd Azizi Bin Wan Ahmad Rakyat Ketengah Perwira Sdn Bhd, Bandar Cheneh Baharu, 24200 Kemaman, Terengganu, Malaysia. +609 8730112 rkpsb82@yahoo.com



Brief business information of applicant	Rakyat Ketengah Perwira Sdn Bhd [Mill] is located at Kemaman, Terengganu. The company's headquarters is also located in Kemaman, Terengganu. The company mainly process Fresh Fruit Bunches (FFB) and production Crude Palm Oil and Palm Kernel for the consumption of the Malaysian market.
--	--

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
Rakyat Ketengah Perwira Sdn. Bhd.	60	Bandar Cheneh Baharu, 24000 Kemaman, Terengganu	E 103.2030	N 4.11879	18,128.80	4,313.52

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
Nil	Nil	Nil	Nil
Total			Nil

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 & Disease 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, RSPO Supply Chain Certification Training, MSPO MS2530:2013 and MS 2530:2022 Lead Auditor Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training. 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 speak and understand Bahasa Malaysia and English.

Mohd Razib bin Mohd Noor (Auditor)

Competent Marine Engineer with more than 30 years of working experiences in a various plantation company in Malaysia, Papua New Guinea and Indonesia. Having a skill in Good Milling Practices (GMP) including the crop quality control. Qualified as Auditor for MSPO certification by SIRIM since 2018. Completed the ISO 9001:2015 Quality Management System Lead Auditor course by TOMC in May 2018, MSPO SCCS Auditor by SIRIM in July 2019, MSPO MS 2530:2013 Lead Auditor Training, MSPO MS 2530:2022 Lead Auditor Training, Anti Bribery Management System ISO 37001: 2016 and Integrated Management System ISO 14001:2015 & ISO 45001:2018 Lead Auditor Course. Experienced in both palm oil mill and kernel crusher plant management, specifically boiler and process control. 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



10hb Oktober 2024

Tarikh Notis Awal: 10hb Oktober 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.

Rakyat Ketengah Perwira 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 2530-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **19hb November 2024 hingga 20hb November 2024**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 20hb November 2024
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : Rakyat Ketengah Perwira Sdn Bhd
Bandar Cheneh Baharu,
24200 Kemaman,
Terengganu.

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	Rakyat Ketengah Perwira Sdn Bhd
Butiran Pemohon	Wan Mohd Azizi Bin Wan Ahmad Rakyat Ketengah Perwira Sdn Bhd, Bandar Cheneh Baharu, 24200 Kemaman, Terengganu, Malaysia. +609 8730112 rkpsb82@yahoo.com
Maklumat ringkas perniagaan pemohon	Rakyat Ketengah Perwira Sdn Bhd [Kilang] terletak di Kemaman, Terengganu. Ibu pejabat syarikat ini juga terletak di Kemaman, Terengganu. Syarikat ini memproses Buah Tandan Segar (BTS) dan menghasilkan minyak sawit mentah dan kernel sawit untuk kegunaan pasaran Malaysia.



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				
Rakyat Ketengah Perwira Sdn. Bhd.	60	Bandar Cheneh Baharu, 24000 Kemaman, Terengganu	E 103.2030	N 4.11879	18,128.80	4,313.52

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Tiada	Tiada	Tiada	Tiada
Jumlah			Tiada

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)

Kelayakan lepasan ijazah dalam Kejuruteraan Pertanian dengan lebih daripada 7 tahun pengalaman bekerja dalam Industri Perladangan Kelapa Sawit. Lebih 7 tahun pengalaman bekerja dalam Industri Perladangan Kelapa Sawit dengan kemahiran dalam Amalan Pertanian Baik (GAP) dan Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam menguruskan pekerja estet, mengendalikan tanah galian dan gambut serta berpengetahuan dalam kawalan kimia rumpai dan Perosak & Penyakit dalam Sektor Perladangan Kelapa Sawit. Terlatih sepenuhnya dalam program pensijilan pertanian yang serupa seperti RSPO, MSPO dan ISCC. Selesai dan diperakui dalam ISO 9001:2015, Kursus Ketua Juruaudit RSPO, Latihan Pensijilan Rangkaian Bekalan RSPO, Latihan Ketua Juruaudit MSPO MS 2530:2013 dan MS 2530:2022, Latihan Asas ISCC EU & Plus, Latihan Sisa & Residu ISCC dan Latihan ISCC Plus. Terlibat dalam Audit Kelestarian Kelapa Sawit sejak tahun 2016. Terlibat dalam audit yang dijalankan di Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India dan Singapura. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohd Razib bin Mohd Noor (Juruaudit)

Jurutera Marin yang Kompeten dengan lebih 30 tahun pengalaman bekerja di pelbagai syarikat perladangan di Malaysia, Papua New Guinea dan Indonesia. Mempunyai kemahiran dalam Amalan Pengilangan Baik (GMP) termasuk kawalan kualiti tanaman. Layak sebagai Juruaudit untuk pensijilan MSPO oleh SIRIM sejak 2018. Menamatkan Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO 9001:2015 oleh TOMC pada Mei 2018, Juruaudit MSPO SCCS oleh SIRIM pada Julai 2019, Kursus Latihan Ketua Juruaudit MSPO MS 2530:2013 dan MSPO MS 2530:2022, Sistem Pengurusan Anti Rasuah ISO 37001: 2016 dan dan Kursus Ketua Juruaudit Sistem Pengurusan Bersepadu ISO 14001:2015 & ISO 45001:2018. Berpengalaman dalam kedua-dua kilang kelapa sawit dan pengurusan loji penghancur isirong, khususnya kawalan dandang dan proses. 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