

10th January 2026

Initial issuance notification: 17th December 2025

This notification: 2nd Revision

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO ANNUAL SURVEILLANCE AUDIT)

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

Sawit Kinabalu Group, 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 2530-2-1:2022 : General Principles For Independent Smallholders (Less Than 40.46 hectares)	☐
MS 2530-2-2:2022 : General Principles For Organised Smallholders (Less Than 40.46 hectares)	☐
MS 2530-3-1:2022 : General Principles For Oil Palm Plantations (40.46 hectares to 500 hectares)	☐
MS 2530-3-2:2022 : General Principles For Oil Palm Plantations (More than 500 hectares)	☒
MS 2530-4-1:2022 : General Principles For Palm Oil Mill Including Supply Chain Requirements	☒
MS 2530-4-2:2022 : General Principles For Palm Oil Processing Facilities Including Supply Chain Requirements	☐
MS 2530-4-3:2022 : General Principles For Dealers Including Supply Chain Requirements	☐

As planned, the auditing will be conducted on **19th January 2026 to 21st January 2026**. Date and time for consultation of interested parties are as follows:

Date : 19th January 2026
Time : 10.30am to 11.30am
Location : Pitas Estate
KM 52, Kudat – Kota
Marudu Highway, P.O. Box
154, 89108 Kota Marudu, Sabah.

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	Sawit Kinabalu Group
Contact details	Ms. Jenny Francis Sustainability Assurance Manager Sawit Kinabalu Group Sustainability Division 4th Floor, Block B, Menara Kinabalu, Jalan Sulaman, Teluk Likas, 88400 Kota Kinabalu, Sabah. Tel: 088-235819 Ext. 60 jenny@sawitkinabalu.com.my



Brief business information of applicant	Sawit Kinabalu Group main business activities are cultivating, processing, procuring and trading of oil palm products such as Fresh Fruit Bunches (FFB), Crude Palm Oil (CPO) and Palm Kernel (PK). Sawit Kinabalu Group also develops and markets its own Palm Oil Industrial Cluster (POIC), property and integrated cattle farming in selected estates.
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Independant Smallholder			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			Nil

Organised Smallholder			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			Nil

Oil Palm Plantations			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Langkon Estate	116.7039 E	6.5709 N	3,647.80
Pinawantai Estate	116.7483 E	6.7440 N	943.2
Taritipan Estate	116.8581 E	6.5318 N	790
Pitas Estate	117.0533 E	6.7251 N	1,814
Lumadan Estate	115.6834 E	5.2687 N	1,927.81
Mawao Estate	115.7947 E	5.4652 N	1,646.07
Pilajau Estate	115.7947 E	5.4652 N	421.29
Bongawan Estate	115.8722 E	5.5153 N	2,350
Kimanis Estate	115.90548 E	5.6159 N	2,148.43
Total			15,688.60

Palm Oil Mill

Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Langkon Palm Oil Mill	45	KM 16 Kudat – Kota Marudu Highway, P. O. Box 154, 89108 Kota Marudu, Sabah	116.70821 E	6.57174 N	20,049	4,025

Processing Facilities

Name of Unit	Unit Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	<Product>	<Product>
Nil	Nil	Nil	Nil	Nil	Nil	Nil

Outsourced Unit(S) For This Assessment

Name of Facility	Location	GPS reference		Type of activities
	Address	Longitude	Latitude	
Nil	Nil	Nil	Nil	Nil

Dealer

Name of Dealer	Location	GPS reference		FFB Forecasted Annual output (MT)
	Address	Longitude	Latitude	
Nil	Nil	Nil	Nil	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 Safaro Mohamad (Auditor)

An experienced Oil Palm Estate Manager with over 20 years of proven leadership in managing plantations across Peninsular and East Malaysia, as well as Indonesia. Holds a Diploma and Bachelor's (Hons.) in Plantation Technology and Management from Universiti Teknologi MARA and an Executive Master in Business Management from UMP. Skilled in managing estates on both peat and mineral soils, with expertise covering replanting, strategic planning, budgeting, workforce management, and regulatory compliance. Has held senior management roles in leading plantation companies, overseeing multi-estate operations while ensuring compliance with RSPO and MSPO sustainability standards. Specialized in human resource management, input/resource allocation, cost control, mechanization, and safety compliance. Fully trained in ISO 9001:2015 Quality Management System Lead Auditor Course, ISO 45001:2018 Lead Auditor Training for Occupational Health and Safety Management System and MSPO 2530:2022 Lead Auditor Course. Ability to write, 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.

*The details of audit team members are subject to change with the equivalent competency and audit team composition.



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
Senior Scheme Manager - MSPO,
Global Gateway Certifications Sdn Bhd

10hb Januari 2026

Tarikh Notis Awal: 17hb Disember 2025

Tarikh Notis Ini: Semakan Kedua

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.

Sawit Kinabalu Group, 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 2530-2-1:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Kecil (Kurang daripada 40.46 hektar)	☐
MS 2530-2-2:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Teratur (Kurang daripada 40.46 hektar)	☐
MS 2530-3-1:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (40.46 hektar hingga 500 hektar)	☐
MS 2530-3-2:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (Lebih daripada 500 hektar)	☒
MS 2530-4-1:2022: Prinsip-Prinsip Umum Untuk Kilang Kelapa Sawit Termasuk Keperluan Rantaian Bekalan	☒
MS 2530-4-2:2022: Prinsip-Prinsip Umum Untuk Kemudahan Pemprosesan Minyak Sawit Termasuk Keperluan Rantaian Bekalan	☐
MS 2530-4-3:2022: Prinsip-Prinsip Umum Untuk Peniaga Termasuk Keperluan Rantaian Bekalan	☐

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **19hb Januari 2026** hingga **21hb Januari 2026**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 19^{hb} Januari 2026
Masa : 10.30pagi hingga 11.30pagi
Lokasi : Pitas Estate
KM 52, Kudat – Kota
Marudu Highway, P.O. Box
154, 89108 Kota Marudu, Sabah.

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	Sawit Kinabalu Group
Butiran Pemohon	Ms. Jenny Francis Sustainability Assurance Manager Sawit Kinabalu Group Sustainability Division 4th Floor, Block B, Menara Kinabalu,

	Jalan Sulaman, Teluk Likas, 88400 Kota Kinabalu, Sabah. Tel: 088-235819 Ext. 60 jenny@sawitkinabalu.com.my
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Maklumat ringkas perniagaan pemohon	Aktiviti utama perniagaan Kumpulan Sawit Kinabalu adalah menanam, memproses, memperoleh dan memperdagangkan produk kelapa sawit seperti Buah Segar Sawit (FFB), Minyak Sawit Mentah (CPO) dan Inti Sawit (PK). Kumpulan Sawit Kinabalu juga membangun dan memasarkan Kluster Perindustrian Minyak Sawit (POIC) sendiri, hartanah dan penternakan lembu bersepadu di ladang-ladang terpilih.
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Pengusaha Pekebun Kecil			
Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Tiada	Tiada	Tiada	Tiada
Jumlah			Tiada

Pengusaha Kebun Teratur			
Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Tiada	Tiada	Tiada	Tiada
Jumlah			Tiada

Ladang Sawit			
Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Langkon Estate	116.7039 E	6.5709 N	3,647.80
Pinawantai Estate	116.7483 E	6.7440 N	943.2
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Pilajau Estate	115.7947 E	5.4652 N	421.29
Bongawan Estate	115.8722 E	5.5153 N	2,350
Kimanis Estate	115.90548 E	5.6159 N	2,148.43
Jumlah			15,688.60

Kilang Kelapa Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
Langkon Palm Oil Mill	45	KM 16 Kudat – Kota Marudu Highway, P. O. Box 154, 89108 Kota Marudu, Sabah	116.70821 E	6.57174 N	20,049	4,025

Kemudahan Pemprosesan Minyak Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	<Produk>	<Produk>
Tiada	Tiada	Tiada	Tiada	Tiada	Tiada	Tiada

Unit Subkontrak Untuk Penilaian Ini				
Nama Fasiliti	Lokasi	Rujukan GPS		Jenis Aktiviti
	Alamat	Longitude	Latitude	
Tiada	Tiada	Tiada	Tiada	Tiada

Peniaga				
Nama Peniaga	Lokasi	Rujukan GPS		Anggaran Pengeluaran BTS Tahunan (MT)
	Alamat	Longitude	Latitude	Tiada
Tiada	Tiada	Tiada	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 Safaro Mohamad (Juruaudit)

Pengurus Ladang Kelapa Sawit berpengalaman dengan lebih 20 tahun kepimpinan terbukti dalam menguruskan perladangan di seluruh Semenanjung dan Malaysia Timur, serta Indonesia. Memiliki Diploma dan Sarjana Muda (Kepujian) dalam Teknologi dan Pengurusan Perladangan dari Universiti Teknologi MARA dan Sarjana Eksekutif dalam Pengurusan Perniagaan dari UMP. Mahir dalam menguruskan ladang di kedua-dua tanah gambut dan mineral, dengan kepakaran meliputi penanaman semula, perancangan strategik, belanjawan, pengurusan tenaga kerja dan pematuhan peraturan. Telah memegang peranan pengurusan kanan dalam syarikat perladangan terkemuka, menyelia operasi berbilang estet sambil memastikan pematuhan dengan piawaian kemampunan RSPO dan MSPO. Khusus dalam pengurusan sumber manusia, peruntukan input/sumber, kawalan kos, mekanisasi dan pematuhan keselamatan. Terlatih sepenuhnya dalam Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO 9001:2015, Latihan Ketua Juruaudit ISO 45001:2018 untuk Sistem Pengurusan Kesihatan dan Keselamatan Pekerjaan dan Kursus Ketua Juruaudit MSPO 2530:2022. Berkebolehan menulis, bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Ahmad Syazwan bin Mohd Shahar (Juruaudit)

Berkelulusan 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.

*Butiran ahli pasukan audit tertakluk kepada perubahan dengan kecekapan yang setara dan komposisi pasukan audit.

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