No. 10 Jalan Rasmi 7, Taman Rasmi Jaya,
68000 Ampang, Selangor Darul Ehsan, Malaysia.
T: +603.4256.2689 F: +603.4256.2687

23rd October 2026

Initial issuance notification: 23rd October 2026
This notification: 1st 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.

Felcra Jayaputra Sdn Bhd – Kilang Kelapa Sawit Jayaputra 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 **25th November 2026 to 26th November 2026.** Date and time for consultation of interested parties are as follows:

Date : 25th November 2026
Time : 10:30 am to 12:30 pm
Location : Kilang Kelapa Sawit Jayaputra
Lot No. 6585, Mukim Ulu Cheka,
27030 Jerantut,
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	Felcra Jaya Jayaputra Sdn Bhd

Contact details	**Mr. Lui Poh Siang** **Asst. General Manager,** Felcra Jayaputra Sdn. Bhd. B-9-8, Megan Avenue 1, 189, Jalan Tun Razak, 50400, Kuala Lumpur, Malaysia. ksfjayaputra@fjgroup.com.my

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Brief business information of applicant	FELCRA Jayaputra Sdn. Bhd. was incorporated in June 2013 and currently owned a palm oil mill named as Kilang Kelapa Sawit Jayaputra located at Lot No. 6585, Mukim Ulu Cheka, 27030 Jerantut, Pahang, Malaysia. The mill operation commenced in September 2013, to produce crude palm oil and palm kernel. FELCRA Jayaputra Sdn. Bhd has a strong intellectual asset – proven expertise, experience and know-how in palm oil mill industry and engineering disciplines. Being a client-centric firm, we always deliver high rating quality products by implementing strict compliance with the defined industry standards. Our infrastructure includes a number of segregated units and departments that are specialized for carrying out their respective processes with high degree of productivity and efficiency.

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
Nil	Nil	Nil	Nil
Total			Nil

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
Kilang Kelapa Sawit Jayaputra	150	Lot No. 6585, Mukim Ulu Cheka, 27030 Jerantut, Pahang.	E 102.223031	N 3.983417	178,308	51,800

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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.

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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 Azmi Samynathan bin Abdullah (Lead Auditor)

Mohd Azmi holds an MBA in Human Resource Management, a Bachelor of Business in Business Administration, a Diploma in Human Resource Management, and a Certificate in Agriculture, from the University of Western Sydney, RMIT University, University Malaya, and Institut Pertanian Semenanjung Malaysia, respectively. He has over two decades of extensive experience in Human Resource Management, particularly within the manufacturing industry. Prior to his current role, he held various senior management positions in Human Resources and Administration at several multinational companies. Azmi possesses a broad range of expertise in recruitment and selection of foreign labor, managing conciliation meetings at the Labour and Industrial Relations Department, handling employee disciplinary issues, overseeing employee welfare, and developing, reviewing, and updating human resource policies and procedures. Throughout his career, he has provided strategic advice to management teams on compliance with labor laws. Mohd Azmi also served as a Panel Member of the Industrial Relations Court from 17th February 2019 to 16th February 2022, representing employers, appointed by the Minister of Human Resources. Additionally, he is an External Supply Chain Assurance System (ESCAS) auditor in the cattle industry, conducting audits in Malaysia, Brunei, Singapore, and Vietnam. In addition to his extensive HRM experience, Azmi is a highly experienced auditor in second- and third-party auditing systems. He has been fully trained in the ISO 9001:2008 Quality Management System Lead Auditor Course and has successfully completed the MSPO 2530:2013 Auditor Training Course, MSPO 2530:2022 Lead Auditor Training, IMS Lead Auditor Training by Punyam Academy (endorsed by Exemplar Global), MSPO SCCS Auditor Course (endorsed by MPOCC), and RSPO P&C Lead Auditor Training Course. He also participated in the Social Auditing Workshop in Melaka in 2019, conducted by Verité. Additionally, attended the MSPO Greenhouse Gas (GHG) and High Conservation Value (HCV) Awareness Training organised by MSPO on 4th–5th May 2026 in Putrajaya. He is fluent in both English and Bahasa Malaysia, with proficiency in reading and writing.

Kanchana Devi Neelaganden (Auditor)

Holds an Intensive Diploma in Oil Palm Management & Technology and a Master of Business Administration (MBA) from UNITAR International University. Possesses over 20 years of diverse professional experience in Human Resources, Administration, and Sales & Marketing, including more six than years of experience in the sustainability and certification sector. Has successfully completed a range of professional certifications and auditor training programmes, including ISO 9001:2015 Lead Auditor (Exemplar Global, 2021), RSPO Principles & Criteria (P&C) Lead Auditor Training (David Ogg & Partners Ltd, September 2023), MSPO MS 2530:2013 Auditor Training Course, MSPO Supply Chain Certification Standard (SCCS) Auditor Training (2019), MSPO MS 2530:2022 Auditor Training (May 2024), and Integrated Management System (IMS) Lead Auditor Training covering ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, and ISO 19011:2018, conducted by Punyam Academy and endorsed by Exemplar Global (November 2024).

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Additionally, attended the MSPO Greenhouse Gas (GHG) and High Conservation Value (HCV) Awareness Training organised by MSPO on 4th–5th May 2026 in Putrajaya. Able to speak and understand Bahasa Malaysia, English, and Tamil.

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

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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

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23hb Oktober 2026

Tarikh Notis Awal: 23hb Oktober 2026
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.

Felcra Jayaputra Sdn Bhd – Kilang Kelapa Sawit Jayaputra 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 **25hb November 2026 hingga 26hb November 2026.** Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 25hb November 2026
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : Kilang Kelapa Sawit Jayaputra
Lot No. 6585, Mukim Ulu Cheka,
27030 Jerantut,
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.

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Syarikat Pemohon	Felcra Jaya Jayaputra Sdn Bhd

Butiran Pemohon	**Mr. Lui Poh Siang** **Asst. General Manager,** Felcra Jayaputra Sdn. Bhd. B-9-8, Megan Avenue 1, 189, Jalan Tun Razak, 50400, Kuala Lumpur, Malaysia. ksfjayaputra@fjgroup.com.my

Maklumat ringkas perniagaan pemohon	FELCRA Jayaputra Sdn. Bhd. ditubuhkan pada June 2013 dan kini memiliki kilang kelapa sawit yang dinamakan Kilang Kelapa Sawit Jayaputra di Lot No. 6585, Mukim Ulu Cheka, 27030 Jerantut, Pahang, Malaysia. Operasi kilang kelapa sawit ini bermula pada September 2013, untuk menghasilkan minyak kelapa sawit dan isirong kelapa sawit. FELCRA Jayaputra Sdn. Bhd mempunyai aset intelek yang kukuh - kepakaran, pengalaman dan pengetahuan yang terbukti dalam industri kilang kelapa sawit dan disiplin kejuruteraan. Sebagai firma yang mengutamakan pelanggan, kami sentiasa memberikan produk yang berkualiti tinggi dengan mematuhi standard industri yang ditetapkan. Infrastruktur kami merangkumi beberapa unit dan bahagian yang berasingan khusus untuk menjalankan proses masing-masing dengan tahap produktiviti dan kecekapan yang tinggi.

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
Tiada	Tiada	Tiada	Tiada
Jumlah			Tiada

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Kilang Kelapa Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
Kilang Kelapa Sawit Jayaputra	150	Lot No. 6585, Mukim Ulu Cheka, 27030 Jerantut, Pahang.	E 102.223031	N 3.983417	178,308	51,800

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.

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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 Azmi Samynathan bin Abdullah (Ketua Juruaudit)

Mohd Azmi memegang Ijazah MBA dalam Pengurusan Sumber Manusia, Ijazah Sarjana Muda Perniagaan dalam Pentadbiran Perniagaan, Diploma Pengurusan Sumber Manusia, dan Sijil Pertanian, masing-masing dari Universiti Western Sydney, Universiti RMIT, Universiti Malaya dan Institut Pertanian Semenanjung Malaysia. Beliau mempunyai lebih dua dekad pengalaman luas dalam Pengurusan Sumber Manusia, khususnya dalam industri pembuatan. Sebelum memegang jawatan sekarang, beliau memegang pelbagai jawatan pengurusan kanan dalam Sumber Manusia dan Pentadbiran di beberapa syarikat multinasional. Azmi memiliki pelbagai kepakaran dalam pengambilan dan pemilihan buruh asing, menguruskan mesyuarat perdamaian di Jabatan Buruh dan Perhubungan Perusahaan, mengendalikan isu disiplin pekerja, menyelia kebajikan pekerja, dan membangunkan, menyemak dan mengemas kini dasar dan prosedur sumber manusia. Sepanjang kerjayanya, beliau telah memberikan nasihat strategik kepada pasukan pengurusan tentang pematuhan undang-undang buruh. Mohd Azmi juga pernah berkhidmat sebagai Ahli Panel Mahkamah Perhubungan Perusahaan dari 17hb Februari 2019 hingga 16hb Februari 2022 , mewakili majikan yang dilantik oleh Menteri Sumber Manusia. Selain itu, beliau adalah juruaudit Sistem Jaminan Rantaian Bekalan Luaran (ESCAS) dalam industri lembu, menjalankan audit di Malaysia, Brunei, Singapura dan Vietnam. Sebagai tambahan kepada pengalaman HRM yang luas, Azmi adalah juruaudit yang sangat berpengalaman dalam sistem pengauditan pihak kedua dan ketiga. Beliau telah dilatih sepenuhnya dalam Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO 9001:2008 dan telah berjaya menamatkan Kursus Latihan Juruaudit MSPO 2530:2013, Latihan Ketua Juruaudit MSPO 2530:2022, Latihan Ketua Juruaudit IMS oleh Akademi Punyam (disahkan oleh Exemplar Global), Kursus MSPO SCCS (disahkan oleh MPOCC), dan Kursus Juruaudit RSPO P&C. Beliau juga menyertai Bengkel Pengauditan Sosial di Melaka pada 2019, yang dikendalikan oleh Verité. Selain itu, menghadiri Latihan Kesedaran Gas Rumah Hijau (GHG) dan Nilai Pemuliharaan Tinggi (HCV) MSPO yang dianjurkan oleh MSPO pada 4 hingga 5 Mei 2026 di Putrajaya. Fasih berbahasa Inggeris dan Bahasa Malaysia, dengan kemahiran membaca dan menulis.

Kanchana Devi Neelaganden (Juruaudit)

Memiliki Diploma Intensif Pengurusan dan Teknologi Kelapa Sawit serta Ijazah Sarjana Pentadbiran Perniagaan (MBA) daripada UNITAR International University. Mempunyai lebih daripada 20 tahun pengalaman profesional yang pelbagai dalam bidang Sumber Manusia, Pentadbiran, serta Jualan dan Pemasaran, termasuk lebih daripada enam tahun pengalaman dalam sektor kelestarian dan pensijilan. Telah berjaya menamatkan pelbagai pensijilan profesional dan program latihan juruaudit, termasuk ISO 9001:2015 Lead Auditor (Exemplar Global, 2021), RSPO Principles & Criteria (P&C) Lead Auditor Training (David Ogg & Partners Ltd, September 2023), Kursus Latihan Juruaudit MSPO MS 2530:2013, Latihan Juruaudit MSPO

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Supply Chain Certification Standard (SCCS) (2019), Latihan Juruaudit MSPO MS 2530:2022 (Mei 2024), serta Latihan Lead Auditor Sistem Pengurusan Bersepadu (IMS) yang merangkumi ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 dan ISO 19011:2018, dikendalikan oleh Punyam Academy dan diiktiraf oleh Exemplar Global (November 2024). Selain itu, menghadiri Latihan Kesedaran Gas Rumah Hijau (GHG) dan Nilai Pemuliharaan Tinggi (HCV) MSPO yang dianjurkan oleh MSPO pada 4 hingga 5 Mei 2026 di Putrajaya. Boleh bertutur dan memahami Bahasa Malaysia, Bahasa Inggeris, dan Bahasa Tamil.

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

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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