

15th March 2022

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.

KL-Kepong (Sabah) 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
- MS 2530-4: MSPO, Part 4: General Principles for Palm Oil Mills

As planned, the auditing will be conducted on **25th April 2022** to **27th April 2022**. Date and time for consultation of interested parties are as follows:

Date : 25th April 2022
Time : 8:00 am to 5:00 pm
Location : KLK – Bornion Complex
KM 101, Jalan Lahad Datu - Sandakan,
Kinabatangan,
Sabah, 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	KL-Kepong (Sabah) Sdn Bhd
Contact details	Ms. Shia Bee Gek Laboratory Manager, KM 54, Tawau-Semporna Highway, Locked Bag No.3, 91009 Tawau, Sabah, Malaysia. +6089975016 bg.shia@klk.com.my



Brief business information of applicant	Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM21.687 billion at the end of September 2021. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Kalimantan) and Liberia.
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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
KLK (S) Bornion Palm Oil Mill	60	KM 101, Jalan Lahad Datu-Sandakan, Kinabatangan, Sabah.	E 117.78334	N 5.61528	16,939.00	4,068.00

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
Bornion Estate	E 117.78334	N 5.61528	3,233.00
Segar Usaha Estate	E 117.69993	N 5.59988	2,792.00
Total			6,025.00

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:

Surenthiran Panneerselvam (Lead Auditor)

Graduated in PgDip/MSc Oil and Gas Accounting from University of Abertay Dundee, Scotland, UK. Equipped with experience in financial audit, internal audit and sustainability audit. Completed Law and Society Executive Certificate from The National University of Malaysia (UKM). Have more than 9 years working experience. Qualified and involved in MSPO Audit Assessment since year 2017. Fully trained in audit certification such as MSPO (Malaysian Sustainable Palm Oil), MSPO SCCS (MSPO - Supply Chain) RSPO (Roundtable Sustainable Palm Oil), ISO9001:2015 (Quality Management System), ISO37001:2016 (Anti Bribery Management System). Completed Social Auditing – RSPO P&C Course in year 2021. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English (written and spoken).

Mohd Fadzli bin Bistamam (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 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. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Tuan Haji Ahmad bin Sukiman (Auditor)

Graduated from Universiti Pertanian Malaysia in 1984 (Bachelor of Agricultural Science) and subsequently obtained Master of Science in Plantation Management from the same university in 2001. Gained 30 years' experience in plantation industry – 23 years in estate operations and 7 years in oil palm agronomy and advisory. Well verse in Good Agricultural Practices (GAP) especially in handling Pest and Diseases in the oil palm plantation. Able to formulate the oil palm fertilizer recommendation as well as to customize fertilizer recommendation based on sites specific. Attended and successfully completed the MSPO Lead Auditor course conducted on May 2015. Started as freelance MSPO Auditor since March 2016.



Attended the training course for Peer Reviewers 01-2017 on oil palm management certification under the MSPO certification scheme conducted by the Malaysian Palm Oil Certification Council (June 2017). Successfully completed ISO9001:2015 Quality Management System Lead Auditor (competent for QM, AU & TL) conducted on April 2018. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Shaharuddin bin Mohd Rashid (Auditor)

Graduated with a Diploma in Agriculture and Bachelor in Agriculture Science from UPM, Serdang Selangor in 1984 and 1988 respectively. Has over 30 years of work experience in the oil palm plantation industry. Well versed in Good Agriculture Practices and involved in field audit on oil palm plantation operations. Had attended and successfully completed the MSPO Auditor Course by OSH -ISIS in January 2019 and Integrated Management System ISO 9001:2015 & ISO 14001:2015 Lead Auditor Course in April 2019 by PSV Sdn Bhd. Member of GGC MSPO audit team. 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



15^{hb} Mac 2022

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.

KL-Kepong (Sabah) 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”
- MS 2530-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **25^{hb} April 2022** hingga **27^{hb} April 2022**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 25^{hb} April 2022
Masa : 8:00 pagi hingga 5:00 petang
Lokasi : KLK – Bornion Complex
KM 101, Jalan Lahad Datu - Sandakan,
Kinabatangan,
Sabah, 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	KL-Kepong (Sabah) Sdn Bhd
Butiran Pemohon	Ms. Shia Bee Gek Laboratory Manager, KM 54, Tawau-Semporna Highway, Locked Bag No.3, 91009 Tawau, Sabah, Malaysia. +6089975016 bg.shia@klk.com.my
Maklumat ringkas perniagaan pemohon	Kuala Lumpur Kepong Berhad (“KLK”) ialah sebuah syarikat yang diperbadankan di Malaysia dan disenaraikan di Pasaran Utama Bursa Malaysia Securities Berhad dengan permodalan pasaran kira-kira RM21.687 bilion pada akhir September 2021. KLK adalah antara syarikat perladangan terbesar di Malaysia, dengan bank tanah seluas hampir 300,000 hektar, tersebar di seluruh Malaysia (Semenanjung dan Sabah), Indonesia (Pulau Belitung, Sumatera, Kalimantan) dan Liberia.



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
KLK (S) Bornion Palm Oil Mill	60	KM 101, Jalan Lahad Datu-Sandakan, Kinabatangan,Sabah.	E 117.78334	N 5.61528	16,939.00	4,068.00

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Ladang Bornion	E 117.78334	N 5.61528	3,233.00
Ladang Segar Usaha	E 117.69993	N 5.59988	2,792.00
Jumlah			6,025.00

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:

Surenthiran Panneerselvam (Ketua Juruaudit)

Ijazah Sarjana dalam bidang minyak dan gas – [PgDip/MSc Oil and Gas Accounting] dari Universiti Abertay Dundee, Scotland, UK dan Ijazah Sarjana Muda dalam bidang perakaunan. Mempunyai Sijil Eksekutif Undang-Undang dan Masyarakat dari Universiti Kebangsaan Malaysia. Mempunyai pengalaman kerja dalam audit kewangan, audit dalaman dan audit kelestarian. Berpengalaman lebih dari 9 tahun dan berkelayakan dalam Penilaian Audit MSPO sejak tahun 2017. Dilatih sepenuhnya dalam bidang pengauditan berkaitan dengan skim pensijilan MSPO (Malaysian Sustainable Palm Oil), MSPO SCCS (MSPO – Supply Chain Certification), RSPO (Roundtable Sustainable Palm Oil), ISO9001: 2015 (Sistem Pengurusan Kualiti), ISO37001: 2016 (Sistem Pengurusan Anti Rasuah). Menghadiri latihan “Social Auditing – RSPO P&C” pada tahun 2021. Fasih dalam Bahasa Malaysia dan Bahasa Inggeris (bertulis dan bertutur). Ahli pasukan audit GGC MSPO.

Mohd Fadzli bin Bistamam (Auditor)

Graduan Ijazah Sarjana Muda dalam bidang Kejuruteraan Biologi dan Pertanian dengan pengalaman kerja lebih dari 7 tahun di dalam Industri Perladangan Kelapa Sawit. Mempunyai lebih dari 7 tahun pengalaman bekerja di Industri Perladangan Kelapa Sawit dengan kemahiran dalam Amalan Pertanian Baik (GAP) dan Pengurusan Perosak Bersepadu (IPM). Pengalaman menguruskan pekerja ladang, pengendalian mineral dan tanah gambut serta berpengatahuan di dalam pengurusan racun untuk kawalan rumput dan makhluk perosak di sektor Ladang Kelapa Sawit. Juga berkelayakan sebagai Ketua Juruaudit dan terlibat dalam audit kelestarian dan Sistem Pengurusan untuk kebanyakan standard kelestarian seperti audit RSPO, ISCC dan MSPO. Telah berjaya menamatkan kursus-kursus seperti ISO 9001:2015, RSPO Lead Auditor Course, RSPO Supply Chain Certification Training, MSPO Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training. Terlibat dalam bidang audit sejak dari tahun 2016 dan pernah menjalankan audit di negara Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.



Tuan Haji Ahmad bin Sukiman (Auditor)

Lulusan Sarjana Muda Sains Pertanian dari Universiti Pertanian Malaysia pada tahun 1984 sebelum memperoleh Sarjana Sains Pengurusan Perladangan dari universiti yang sama pada tahun 2001. Memperoleh 30 tahun pengalaman dalam industri perladangan iaitu 23 tahun dalam operasi perladangan dan 7 tahun dalam khidmat-nasihat agronomi kelapa sawit. Berpengalaman luas dalam Amalan Pertanian Baik (Good Agricultural Practices) terutama dalam menangani serangan makhluk perosak dan penyakit di ladang kelapa sawit. Juga berkebolehan merumus dan menyesuaikan rekomendasi baja kelapa sawit berdasarkan keadaan setempat. Telah menghadiri dan berjaya menamatkan kursus persijilan MSPO Lead Auditor yang dijalankan pada Mei 2015 dan seterusnya memulakan karier sebagai Auditor Bebas MSPO sejak Mac 2016. Menghadiri kursus latihan sebagai Peer Reviewer siri 01-2017 yang berkaitan dengan persijilan pengurusan kelapa sawit di bawah skim pensijilan MSPO yang dijalankan oleh Malaysian Palm Oil Certification Council pada Jun 2017. Memperoleh dengan jayanya sijil kursus Lead Auditor ISO9001: 2015 Quality Management System (kompetensi untuk QM, AU & TL) yang dihadiri pada April 2018. Ahli pasukan audit GGC MSPO dan dapat bertutur dalam Bahasa Malaysia dan Bahasa Inggeris.

Shaharuddin bin Mohd Rashid (Auditor)

Lulusan Diploma Pertanian dan Sarjana Muda Sains Pertanian dari UPM, Serdang Selangor masing-masing pada tahun 1984 dan 1988. Mempunyai pengalaman kerja lebih dari 30 tahun dalam industri perkebunan kelapa sawit. Berpengalaman dalam Amalan Pertanian yang Baik dan terlibat dalam audit lapangan mengenai operasi penanaman kelapa sawit. Telah menghadiri dan berjaya menyelesaikan Kursus Auditor MSPO oleh OSH -ISIS pada Januari 2019 dan Sistem Pengurusan Bersepadu ISO 9001: 2015 & Kursus Auditor Utama ISO 14001: 2015 pada bulan April 2019 oleh PSV Sdn Bhd. Ahli pasukan MSPO audit GGC. 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