

14<sup>th</sup> May 2025

Initial issuance notification: 14th May 2025

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.

**KLK Edible Oils 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 2530-2-1:2022 : General Principles For Independent Smallholders (Less Than 40.46 hectares)                | <input type="checkbox"/>            |
| MS 2530-2-2:2022 : General Principles For Organised Smallholders (Less Than 40.46 hectares)                  | <input type="checkbox"/>            |
| MS 2530-3-1:2022 : General Principles For Oil Palm Plantations (40.46 hectares to 500 hectares)              | <input type="checkbox"/>            |
| MS 2530-3-2:2022 : General Principles For Oil Palm Plantations (More than 500 hectares)                      | <input type="checkbox"/>            |
| MS 2530-4-1:2022 : General Principles For Palm Oil Mill Including Supply Chain Requirements                  | <input checked="" type="checkbox"/> |
| MS 2530-4-2:2022 : General Principles For Palm Oil Processing Facilities Including Supply Chain Requirements | <input type="checkbox"/>            |
| MS 2530-4-3:2022 : General Principles For Dealers Including Supply Chain Requirements                        | <input type="checkbox"/>            |

As planned, the auditing will be conducted on **4th June 2025**. Date and time for consultation of interested parties are as follows:

Date : 4th June 2025  
Time : 10:00 am to 12:00 pm  
Location : KL – Kepong Edible Oils Sdn Bhd,  
Plot 251, Jalan Besi 1,  
Kawasan Perindustrian Pasir Gudang,  
81700 Pasir Gudang,  
Johor, 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.

|                        |                                                                                                                                                                                                                     |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Applicant</b>       | KLK Edible Oils Sdn. Bhd.                                                                                                                                                                                           |
| <b>Contact details</b> | <b>Mr. Thien Jing Wen</b><br><b>Asst. General Manager ( Sustainability)</b><br>Wisma Taiko<br>No. 1, Jalan S.P. Seenivasagam<br>30000 Ipoh,<br>Perak Darul Ridzuan, Malaysia.<br>+6052408000<br>jw.thien@klk.com.my |



|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Brief business information of applicant</b> | KL-Kepong Edible Oils Sdn. Bhd. is an enterprise in Malaysia, with the main office in Pasir Gudang. It operates in the Starch and Vegetable Fats and Oils Manufacturing industry. It was first established on March 23, 1979. The total number of employees is currently 60 (2022). The latest financial highlights indicate a net sales revenue increase of 5.87% in 2023. Over the same period, its total assets decreased by 36.21%. |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| <b>Independant Smallholder</b>          |  |                   |          |
|-----------------------------------------|--|-------------------|----------|
| Owned Oil Palm Plantation / Association |  | GPS reference     |          |
|                                         |  | Longitude         | Latitude |
|                                         |  | Area Summary (Ha) |          |
|                                         |  | Total             |          |
| Nil                                     |  | Nil               | Nil      |
| <b>Total</b>                            |  |                   | Nil      |

| <b>Organised Smallholder</b>            |  |                   |          |
|-----------------------------------------|--|-------------------|----------|
| Owned Oil Palm Plantation / Association |  | GPS reference     |          |
|                                         |  | Longitude         | Latitude |
|                                         |  | Area Summary (Ha) |          |
|                                         |  | Total             |          |
| Nil                                     |  | Nil               | Nil      |
| <b>Total</b>                            |  |                   | Nil      |

| <b>Oil Palm Plantations</b>             |  |                   |          |
|-----------------------------------------|--|-------------------|----------|
| Owned Oil Palm Plantation / Association |  | GPS reference     |          |
|                                         |  | Longitude         | Latitude |
|                                         |  | Area Summary (Ha) |          |
|                                         |  | Total             |          |
| Nil                                     |  | Nil               | Nil      |
| <b>Total</b>                            |  |                   | Nil      |

| <b>Palm Oil Mill</b>          |               |                                                                                                     |               |           |                               |             |
|-------------------------------|---------------|-----------------------------------------------------------------------------------------------------|---------------|-----------|-------------------------------|-------------|
| Name of Palm Oil Mill         | Mill Capacity | Location                                                                                            | GPS reference |           | Forecasted Annual output (MT) |             |
| (POM)                         | MT/Hr         | Address                                                                                             | Longitude     | Latitude  | CPO                           | Palm Kernel |
| KL-Kepong Edible Oils Sdn Bhd | 40            | Plot 251, Jalan Besi 1, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang, Johor Bahru, Johor. | E 103.9032    | N 1.44642 | TBA                           | TBA         |

| <b>Processing Facilities</b> |               |          |               |          |                               |            |
|------------------------------|---------------|----------|---------------|----------|-------------------------------|------------|
| 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        |

| <b>Dealer</b>         |                 |                      |                 |                                          |
|-----------------------|-----------------|----------------------|-----------------|------------------------------------------|
| <b>Name of Dealer</b> | <b>Location</b> | <b>GPS reference</b> |                 | <b>FFB Forecasted Annual output (MT)</b> |
|                       | <b>Address</b>  | <b>Longitude</b>     | <b>Latitude</b> |                                          |
| 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:

**Nur Syahirah binti Yaccob (Lead Auditor)**

Postgraduate of Master in Science, Environmental Technology and Bachelor of Science with Honours (Aquatic Resource Science and Management). With more than 2 years working experience in environmental management and science sector. Also, 3 years' experience as an auditor for sustainability and other schemes. Fully trained in palm oil certification programs such as RSPO P&C, RSPO SCC, MSPO etc. Qualified as Auditor in several certification programme with involvement in MSPO assessment since 2020. Successfully attended Malaysian Sustainable Palm Oil (MSPO) 2530:2013, MSPO 2530:2022 Lead Auditor Training, RSPO P&C 2018 and RSPO SCC endorsed Lead Auditor Course, and ISO 9001:2015 & 14001:2015 Auditor/Lead Auditor Training Course, Integrated Management System etc. Able to speak and understand Bahasa Malaysia and English.

**Mohd Azmi Samynathan bin Abdullah (Auditor)**

Mohd Azmi holds an MBA majoring in Human Resource Management, Bachelor of Business in Business Administration, Diploma in Human Resource Management and Certificate in Agriculture from University of Western Sydney, RMIT University, Australia, University Malaya and Institut Pertanian Semenanjung Malaysia respectively. He has vast experience in the field of Human Resource Management spanning more than two decades in the manufacturing industry. Prior to this he held various key management positions in Human Resource & Administration with several multinational companies. Azmi has extensive hands-on experience in recruitment and selection of Foreign Labour, Managing Conciliation meetings at the Labour and Industrial Relations Department, handling employee disciplinary issues, employee welfare, developing, reviewing & updating human resource policies and procedures. He has been advising management teams throughout his career on the requirements of Labour Laws. Mohd Azmi is also a Panel Member of the Industrial Relations Court from 17<sup>th</sup> February 2019 until 16<sup>th</sup> February 2022 representing the employers appointed by the Minister of Human Resources. Further, he is also an External Supply Chain Assurance System (ESCAS) auditor in the cattle industry conducting audits in Malaysia, Brunei, Singapore, and Vietnam. Besides his vast experience in HRM, Azmi is also an experienced auditor in second and third-party auditing system. Fully trained in ISO 9001:2008 (Quality Management System) Lead Auditor Course and successfully completed MSPO 2530: 2013 Auditor Training Course and MSPO 2530:2022 Lead Auditor Training, MSPO SCCS Auditor Course (endorsed by MPOCC) and RSPO P&C Lead Auditor Training Course. Further, he has also attended the Social Auditing Workshop in Melaka in 2019 conducted by Verite. He able to read and write in English and Bahasa Malaysia fluently.



**Mohd Faiz bin Samin (Auditor)**

Graduated with a Diploma in Plantation Technology and Management and currently pursuing Bachelor of Science (Honours) in Plantation Technology and Management from MARA University of Technology, with over 14 years of experience in managing oil palm and rubber plantations. Expertise spans working on estates and with smallholders who fully implement Good Agricultural Practices (GAP), and track record in monitoring and coordinating farms developed in collaboration with the Jabatan Kemajuan Orang Asli Malaysia (JAKOA) across peninsular Malaysia. Actively involved in certification and compliance affairs, including MSPO, RSPO, ISO 9001, ISO 14001, OHSAS 18001, and 5S Certification by the Malaysia Productivity Corporation. Efforts have extended to introducing the Global Platform for Sustainable Natural Rubber to small rubber farmers. 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. 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

14hb Mei 2025

Tarikh Notis Awal: 14hb Mei 2025

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.

**KLK Edible Oils 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 2530-2-1:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Kecil (Kurang daripada 40.46 hektar)                   | <input type="checkbox"/>            |
| MS 2530-2-2:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Teratur (Kurang daripada 40.46 hektar)                 | <input type="checkbox"/>            |
| MS 2530-3-1:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (40.46 hektar hingga 500 hektar)                          | <input type="checkbox"/>            |
| MS 2530-3-2:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (Lebih daripada 500 hektar)                               | <input type="checkbox"/>            |
| MS 2530-4-1:2022: Prinsip-Prinsip Umum Untuk Kilang Kelapa Sawit Termasuk Keperluan Rantaian Bekalan                | <input checked="" type="checkbox"/> |
| MS 2530-4-2:2022: Prinsip-Prinsip Umum Untuk Kemudahan Pemprosesan Minyak Sawit Termasuk Keperluan Rantaian Bekalan | <input type="checkbox"/>            |
| MS 2530-4-3:2022: Prinsip-Prinsip Umum Untuk Peniaga Termasuk Keperluan Rantaian Bekalan                            | <input type="checkbox"/>            |

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **4hb Jun 2025** Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 4hb Jun 2025  
Masa : 10:00 pagi hingga 12:00 petang  
Lokasi : KL – Kepong Edible Oils Sdn Bhd,  
Plot 251, Jalan Besi 1,  
Kawasan Perindustrian Pasir Gudang,  
81700 Pasir Gudang,  
Johor, 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.

|                         |                           |
|-------------------------|---------------------------|
| <b>Syarikat Pemohon</b> | KLK Edible Oils Sdn. Bhd. |
|-------------------------|---------------------------|

|                        |                                                                                                                                                                                                                    |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Butiran Pemohon</b> | <b>Mr. Thien Jing Wen</b><br><b>Asst. General Manager (Sustainability)</b><br>Wisma Taiko<br>No. 1, Jalan S.P. Seenivasagam<br>30000 Ipoh,<br>Perak Darul Ridzuan, Malaysia.<br>+6052408000<br>jw.thien@klk.com.my |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Maklumat ringkas<br/>perniagaan pemohon</b> | KL-Kepong Edible Oils Sdn. Bhd. adalah sebuah perusahaan di Malaysia, dengan pejabat utama di Pasir Gudang. Ia beroperasi dalam industri Pengeluaran Kanji dan Minyak Sayuran. Ia ditubuhkan pada 23 Mac 1979. Jumlah pekerja kini adalah sebanyak 60 (2022). Sorotan kewangan terbaru menunjukkan peningkatan hasil jualan bersih sebanyak 5.87% pada 2023. Dalam tempoh yang sama, jumlah asetnya menurun sebanyak 36.21%. |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| <b>Pengusaha Pekebun Kecil</b> |  |             |          |
|--------------------------------|--|-------------|----------|
| Nama Ladang/ Pertubuhan        |  | Rujukan GPS |          |
|                                |  | Longitude   | Latitude |
| Tiada                          |  | Tiada       | Tiada    |
| <b>Jumlah</b>                  |  |             | Tiada    |

| <b>Pengusaha Kebun Teratur</b> |  |             |          |
|--------------------------------|--|-------------|----------|
| Nama Ladang/ Pertubuhan        |  | Rujukan GPS |          |
|                                |  | Longitude   | Latitude |
| Tiada                          |  | Tiada       | Tiada    |
| <b>Jumlah</b>                  |  |             | Tiada    |

| <b>Ladang Sawit</b>     |  |             |          |
|-------------------------|--|-------------|----------|
| Nama Ladang/ Pertubuhan |  | Rujukan GPS |          |
|                         |  | Longitude   | Latitude |
| Tiada                   |  | Tiada       | Tiada    |
| <b>Jumlah</b>           |  |             | Tiada    |

| <b>Kilang Kelapa Sawit</b> |                 |        |             |          |                                   |             |
|----------------------------|-----------------|--------|-------------|----------|-----------------------------------|-------------|
| Nama Kilang Sawit          | Kapasiti Kilang | Lokasi | Rujukan GPS |          | Anggaran Pengeluaran Tahunan (MT) |             |
| (KKS)                      | MT/Jam          | Alamat | Longitude   | Latitude | CPO                               | Palm Kernel |
| Tiada                      | Tiada           | Tiada  | Tiada       | Tiada    | Tiada                             | Tiada       |

| <b>Kemudahan Pemprosesan Minyak Sawit</b> |                 |        |             |          |                                   |          |
|-------------------------------------------|-----------------|--------|-------------|----------|-----------------------------------|----------|
| 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    |

| <b>Peniaga</b> |        |             |          |                                       |
|----------------|--------|-------------|----------|---------------------------------------|
| 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:

**Nur Syahirah binti Yacob (Lead Auditor)**

Graduan Sarjana dalam Sains, Teknologi Alam Sekitar dan Sarjana Muda Sains Dengan Kepujian (Sains dan Pengurusan Sumber Akuatik). Dengan lebih daripada 2 tahun pengalaman bekerja dalam pengurusan alam sekitar dan sektor sains. Juga 3 tahun pengalaman sebagai juruaudit untuk skim kemampunan dan skim berkaitan lain. Terlatih sepenuhnya dalam program pensijilan minyak sawit seperti RSPO P&C, RSPO SCC, MSPO dll. Layak sebagai Juruaudit dalam beberapa program pensijilan dengan penglibatan dalam penilaian MSPO sejak 2020. Menamatkan dan menghadiri Latihan Ketua Juruaudit Minyak Sawit Lestari Malaysia (MSPO) 2530:2013, MSPO MS2530:2022, RSPO P&C 2018 dan RSPO SCC Kursus Juruaudit dan Kursus Latihan Juruaudit/Pemimpin Juruaudit ISO 9001:2015 & 14001:2015, Sistem Pengurusan Bersepadu dll. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

**Mohd Azmi Samynathan bin Abdullah (Auditor)**

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 Rantai 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 Juruaudit Utama Sistem Pengurusan Kualiti ISO 9001:2008 dan telah berjaya menamatkan Kursus Latihan Juruaudit MSPO 2530:2013, Latihan Juruaudit Utama MSPO 2530:2022, Latihan Juruaudit Utama 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. Fasih berbahasa Inggeris dan Bahasa Malaysia, dengan kemahiran membaca dan menulis.



**Mohd Faiz bin Samin (Auditor)**

Berkelulusan Diploma Teknologi dan Pengurusan Perladangan dan sedang mengikuti pengajian Sarjana Muda Sains (Kepujian) dalam Teknologi dan Pengurusan Perladangan dari Universiti Teknologi MARA, dengan pengalaman lebih 14 tahun dalam menguruskan ladang kelapa sawit dan getah. Kepakaran merangkumi kerja di ladang dan dengan pekebun kecil yang melaksanakan sepenuhnya Amalan Pertanian Baik (GAP), dan rekod prestasi dalam memantau dan menyelaras ladang yang dibangunkan dengan kerjasama Jabatan Kemajuan Orang Asli Malaysia (JAKOA) di seluruh semenanjung Malaysia. Terlibat secara aktif dalam hal ehwal pensijilan dan pematuhan, termasuk MSPO, RSPO, ISO 9001, ISO 14001, OHSAS 18001, dan Pensijilan 5S oleh Perbadanan Produktiviti Malaysia. Usaha telah diperluaskan untuk memperkenalkan Platform Global untuk Getah Asli Lestari kepada petani getah kecil. Berjaya menamatkan dan diperakui dalam 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. 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