

28th June 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.

SPOC Q32 Belaga (Independent Smallholders), 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: MSPO, Part 2: General Principles for Independent Smallholders”

As planned, the auditing will be conducted on **08th August 2022** to **11th August 2022**. Date and time for consultation of interested parties are as follows:

Date : 09th August 2022
Time : 8:00 am to 5:00 pm
Location : Stesen Penyelidikan MPOB Belaga,
Malaysia Palm Oil Board (MPOB),
KM 02, Jalan Sg. Asap, Belaga,
Bakun Resettlement Scheme,
96950. Belaga, Kapit,
Sarawak. 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	SPOC Q32 BELAGA
Contact details	Mr. Redza Ashmiruddin bin Roslan Group Manager, Stesen Penyelidikan MPOB Belaga, Malaysia Palm Oil Board (MPOB), KM 02, Jalan Sg. Asap, Belaga, Bakun Resettlement Scheme, 96950. Belaga, Kapit, Sarawak. Malaysia. monique@mpob.gov.my



Brief business information of applicant	The MPOB SPOC Belaga located at Belaga, Kapit, Sarawak. There are 1481 numbers of smallholders to be certified for this certification. The plantation is managed by MPOB team of Belaga.
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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
NIL	NIL	NIL	NIL	NIL	NIL	NIL

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
SPOC Q32 Belaga (1481 Independent Smallholders)	E 113.9138330	N 3.0419900	8,799.46
Total			8,799.46

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:

Mohamad Razin bin Bakal (Lead Auditor)

Graduate in Degree of Accountancy from University Putra Malaysia. A Domestic and International Oil Palm planter with 18 years of working experience in various fields in Malaysia (West Malaysia, Sarawak, Sabah), Africa and Indonesia. Having knowledge in Oil Palm Plantation and experienced in handling all the circles starting from the Initial and planning stage, Land development from jungle to OP, Replanting, Nursery management, Field upkeep and maintenance for Mature and Immature, Safety and Health implementation, Maintenance of vehicle running and Others good Agricultural Practices (GAP) including Integrated Pest Management (IPM) in Peat and Mineral soil estate. Well verse in handling social issues related to worker recruitment & welfare, CSR, Community Issue and Other matters relating to the social in the estates. Involved in MSPO auditing since 2018. Qualified as Lead Auditor/Auditor for MSPO 2530:2013 (PnC & SCCS), ISO 14001:2015, ISO 9001:2015 from Sirim STS Berhad. RSPO 2018 (PnC & SCCS) from David Ogg and HCV & HCS Course via online from Proforest Sdn. Bhd. Skill and experience in GIS works in the agriculture industry. Involved in UAV Services for Oil Palm Plantation such as digital map derived from UAV image (estate map, slope map, block map and etc), planning for the inventory of all plantation's assets (road, drain, palm tree counting, building site and etc) and geographic analysis services. Member of Toastmaster International, Outward-Bound School Lumut (SC 431) and GGC MSPO Audit Team. Able to speak and understand Bahasa Malaysia and English.

Omar Arbain bin Mohd Supir (Auditor)

Bachelor of Science (Hons) (Plantation Technology and Management) First Class with more than 7 years working experience in plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM).

Experienced in handling mineral oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Also, incharge estate workers (local and foreign) and estate work programme.

Completed and certified on MSPO Auditor course (MPOCC Endorsed) in 2019 held by SGS (Malaysia) Sdn Bhd and successfully completed ISO 9001:2015 & 14001:2015 by Platinum Shauffmantz Veritas.

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



28th Jun 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.

SPOC Q32 Belaga (Pengusaha Kebun Kecil), 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: MSPO, Part 2: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Kecil”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **8th Ogos 2022** hingga **11th Ogos 2022**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 9th Ogos 2022
Masa : 8:00 pagi hingga 5:00 petang
Lokasi : Stesen Penyelidikan MPOB Belaga,
Malaysia Palm Oil Board (MPOB),
KM 02, Jalan Sg. Asap, Belaga,
Bakun Resettlement Scheme,
96950. Belaga, Kapit,
Sarawak. 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	SPOC Q32 Belaga
Butiran Pemohon	Mr. Redza Ashmiruddin bin Roslan Pengurus Kumpulan, Stesen Penyelidikan MPOB Belaga, Malaysia Palm Oil Board (MPOB) KM 02, Jalan Sg. Asap, Belaga. Bakun Resettlement Scheme, 96950. Belaga, Kapit, Sarawak. Malaysia. monique@mpob.gov.my
Maklumat ringkas perniagaan pemohon	MPOB SPOC Q32 Belaga bertempat di Belaga, Kapit, Sarawak. Terdapat 1481 orang pekebun kecil di unit persijilan ini. Kawasan perladangan akan di kawalselia oleh pasukan MPOB Belaga



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				
TIADA	TIADA	TIADA	TIADA	TIADA	TIADA	TIADA

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
SPOC Q32 Belaga (1481 Pengusaha Kebun Kecil)	E 113.9138330	N 3.0419900	8,799.46
Jumlah			8,799.46

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:

Mohamad Razin bin Bakal (Ketua Juruaudit)

Graduan Ijazah Perakaunan dengan Universiti Putra Malaysia. Mempunyai 18 tahun pengalaman bekerja dalam pelbagai bidang di Malaysia, Afrika dan Indonesia. Mempunyai pengetahuan dan pengalaman yang cukup dalam operasi ladang kelapa sawit termasuk pengurusan pentadbiran ladang, penyediaan budget & belanjawan, pembukaan & pembersihan hutan, penanaman baru, pengurusan nursery, penuaian, penyelenggaraan kebun, keselamatan & kesihatan, penyelenggaraan kenderaan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Makluk Perosak Bersepadu (IPM). Terlibat dalam pengauditan MSPO sejak 2018. Layak sebagai Ketua Juruaudit / Juruaudit di bawah scope MSPO 2530:2013 (PnC & SCCS), RSPO (PnC & SCCS), ISO 14001:2015 dan ISO 9001:2015. Mengikuti latihan serta memperolehi pengiktirafan seperti Sijil pengiktirafan RSPO, MSPO, Jurunilai HCV & HCS yang dikendalikan oleh SIRIM Berhad, David Ogg dan Proforest Sdn. Bhd. Berkemahiran dan pengalaman sebagai Jurukur and Pemetaan dalam Industri Perladangan dan Pertanian. Terlibat dalam Perkhidmatan "UAV" untuk Perladangan Kelapa Sawit khusus penyediaan peta digital yang diperoleh daripada imej "UAV" seperti Peta ladang, Peta cerun, Peta blok, Perancangan untuk inventori semua aset perladangan termasuk Jalan, Perparitan, Pengiraan pokok sawit, Tapak bangunan dan Perkhidmatan analisis geografi. Ahli persatuan Toastmaster International, Outward-Bound School Lumut (SC 431) dan Pasukan Audit MSPO GGC. Boleh bercakap dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Omar Arbain bin Mohd Supir (Auditor)

Sarjana Muda Sains (Kepujian) (Teknologi dan Pengurusan Perladangan) Kelas Pertama dengan lebih daripada 7 tahun pengalaman dalam syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam mengendalikan ladang kepala sawit di kawasan mineral. Berpengetahuan dalam kawalan rumpai dan perosak & penyakit dalam sektor kelapa sawit. Juga, menguruskan pekerja ladang (tempatan dan asing) dan program kerja ladang. Selesai dan diperakui hadir untuk kursus Juruaudit MSPO (Disahkan MPOCC) pada 2019 yang dikendalikan oleh SGS (Malaysia) Sdn Bhd dan berjaya menamatkan ISO 9001:2015 & 14001:2015 oleh Platinum Shauffmantz Veritas. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami 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