

26th March 2022

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT**

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

**Genting Oil Mills (Sabah) Sdn Bhd** as subsidiary of **Genting Plantations Berhad**, has applied to Global Gateway Certifications Sdn Bhd to carryout re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – Mass Balance (MB).

As scheduled, the re-certification assessment will be carried out on **26<sup>th</sup> – 28<sup>th</sup> April 2022**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<b>Applicant</b>	Genting Oil Mills (Sabah) Sdn Bhd – Genting Plantations Berhad
<b>RSPO Membership</b>	1-0086-06-000-00 (Ordinary Member)
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000003778

<b>Contact details</b>	<p>Sivaji Raja Palanisamy <a href="mailto:sivaji.palanisamy@genting.com">sivaji.palanisamy@genting.com</a></p> <p><b>Tel</b> : (603) 2333 6401 <b>Alamat:</b> KM20, Genting Mewah Rd, Off 75<sup>th</sup> km, Sandakan – Lahad Datu Rd, 90200 Kinabatangan, Sabah, Malaysia.</p>
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<b>Brief business information of applicant</b>	<p>Genting Plantations Berhad (“Genting Plantations” or the “Company”) was incorporated as a private limited company on 29 September 1977. Starting with only 13,700 hectares in West Malaysia in 1980, Genting Plantations land bank has increased rapidly to approximately 243,400 hectares at present, spread over Malaysia and Indonesia. The rapid expansion of the Genting Plantations land bank in Malaysia occurred mainly during the two major waves of greenfield and brownfield acquisitions in Sabah, namely between 1988 and 1991, when the Company acquired 21,863 hectares, and between 2001 and 2004, when it acquired another 25,706 hectares.</p> <p>From the record, the Genting Mewah Oil Mill plantation complex does not have an ongoing New Planting Procedure (NPP) and Remediation and Compensation Plan (RaCP) process with the RSPO.</p>
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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
Genting Mewah Oil Mill	45	KM 20, Genting Mewah Rd, Off 75 <sup>th</sup> KM, Sandakan – Lahad Datu Rd, 90200 Kinabatangan, Sabah, Malaysia	117° 042' 28.2024"	5° 030' 59.0976"	22,403.25	5,434

**SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT**

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production
		Longitude	Latitude	Total	Planted	
Genting Mewah Estate	KM 20, Genting Mewah Rd, Off 75 <sup>th</sup> KM, Sandakan – Lahad Datu Rd, 90200 Kinabatangan, Sabah, Malaysia	117° 42' 28.2024"	5° 30' 59.0976"	5,580.77	4,862.93	95,333.33
<b>Total</b>				<b>5,580.77</b>	<b>4,862.93</b>	<b>95,333.33</b>



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 RSPO'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,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10, Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: [jamal@ggc.my](mailto:jamal@ggc.my) / [admin@ggc.my](mailto:admin@ggc.my)



Details on the audit team:

**Mohamad Razin Bin Bakal (Lead Auditor)**

Has over 18 years knowledge and experience in oil palm plantation operations including plantation administration management, budget preparation & budgeting, forest clearing & clearing, new planting, nursery management, harvesting, garden maintenance, safety & health, vehicle maintenance and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM).

Involved in auditing since 2018. Qualified as Chief Auditor / Auditor under the scope of MSPO 2530: 2013 (PnC & SCCS), RSPO (PnC & SCCS), ISO 14001: 2015 and ISO 9001: 2015. Participated in training and obtained recognition such as RSPO Certificate of Recognition, MSPO, HCV & HCS Assessor conducted by SIRIM Berhad, David Ogg and Proforest Sdn. Bhd.

Member of the GGC audit team. Able to speak and understand Bahasa Malaysia and English.

**Baskaran Sankaran (Auditor)**

Master of Safety & Health Risk Management from the Open University of Malaysia, Diploma in Mechanical Engineering and Management Program. More than 20 years of experience in various industries working.

Involved in RSPO and MSPO assessments since 2014. Involved in audits conducted for different companies in Malaysia and Indonesia. Qualified in ISO 9001: 2008 and ISO 14001: 2004 audit with Lead Auditor course in 2006 & 2010. Also completed RSPO training of Lead Auditor (refresher) in April 2021. Qualified as Lead Auditor / Auditor in several certification programs such as RSPO, MSPO, ISO and others. Also experienced in social management and auditing and employee welfare through experience and qualifications in social based programs in various industry areas.

Member of the GGC audit team. Able to speak and understand Bahasa Malaysia and English.

**Ismadi Ismail (Auditor)**

He holds a Diploma in Planting Industry Management from the MARA Institute of Technology, Kuantan Pahang. Has 24 years of experience working with various plantation companies and skills in Best Agricultural Practices (GAP) for plantations.

Fully trained in CoP, MSPO, RSPO and OSHAS. Qualified as Lead Auditor / Auditor of MSPO and CoP. Involved in MSPO assessment since 2017. Qualified as ISO 9001: 2015 Lead Auditor by TOMC and RSPO Endorsed Lead Auditor Course in 2019.

Member of the GGC 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 : \_\_\_\_\_

Comment:

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,**  
Scheme Manager,  
Global Gateway Certifications Sdn Bhd

