

01st November 2019

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) MAIN ASSESSMENT

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

Dwi Tasik Plantation 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

As planned, the auditing will be conducted on **10th December 2019 – 12th December 2019**. Date and time for consultation of interested parties are as follows:

Date : 11th December 2019
Time : 10:30 am to 12:30 pm
Location : Alaf Samudra Estate,
P.O. Box 28,
35600 Sungkai,
Perak..

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	Dwi Tasik Plantation Sdn Bhd
Contact details	Mr. Mohd Sufi bin Mohd Zin, Alaf Samudra Estate, P.O. Box 28, 35600 Sungkai, Perak.. +6017 583 9300 alaf.samudra@gmail.com
Brief business information of applicant	Dwi Tasik Plantation Sdn Bhd [Estates] is located at Gepeng and Sungkai, Perak. The company's headquarters is also located in Sungkai, Perak. The company mainly produces Fresh Fruit Bunches (FFB) for the consumption of the Malaysian market.



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
Alaf Samudra Estate	E 100°14'28"	N 3°59'52"	499.93
Kiara Jubli Estate	E 101°17'03.2"	N 3°72'56.15"	1,248.25
Sumbangan Asas Estate	E 101°7'54.59"	N 4°27'39.43"	697
Total			2,445.18

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:

Mohd Fadzli bin Bistamam (Lead 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 & Diseases 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, MSPO Training and ISCC Basic Training. Thus, became qualified Lead Auditor for the above programs. 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 write and speak in Bahasa Malaysia and English.

Mohd Azmi Samynathan bin Abdullah (Auditor)

He holds Master's in Business Administration. More than 20 years working experience several industries mostly on HR Management. Have experience in second- and third-party auditing system. Fully trained in ISO9001:2008 (Quality Management System) Lead Auditor Course and successfully completed Malaysian Sustainable Palm Oil (MSPO) Auditor Training course (MPOCC endorsed). Able to write and speak in Bahasa Malaysia and English. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Tuan Amirudin bin Tuan Sulaiman (Tr. Auditor)

Graduated from UiTM in Planting Industry Management. Have working experience several industries mostly on Plantation and consultancy services in sustainability such as MSPO and RSPO for more than two years. Attended and passed MSPO Auditor Training Course and MSPO Supply Chain Certification Auditor Training. HRDF Trainer Certified. 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



01^{hb} November 2019

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

**JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN PENILAIAN UTAMA
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.

Dwi Tasik Plantation 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”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **10^{hb} Disember 2019 - 12^{hb} Disember 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Date : 11^{hb} Disember 2019
Time : 10:30 pagi to 12:30 petang
Location : Alaf Samudra Estate,
P.O. Box 28,
35600 Sungkai,
Perak..

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	Dwi Tasik Plantation Sdn Bhd
Butiran Pemohon	Mr. Mohd Sufi bin Mohd Zin, Alaf Samudra Estate, P.O. Box 28, 35600 Sungkai, Perak.. +6017 583 9300 alaf.samudra@gmail.com
Maklumat ringkas perniagaan pemohon	Dwi Tasik Plantation Sdn Bhd [Ladang] terletak di Gopeng dan Sungkai, Perak. Ibu pejabat syarikat ini juga terletak di Sungkai, Perak. Syarikat ini menghasilkan Buah Tandan Segar (BTS) untuk kegunaan pasaran Malaysia.



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
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
Ladang Alaf Samudra	E 100°14'28"	N 3°59'52"	499.93
Ladang Kiara Jubli	E 101°17'03.2"	N 3°72'56.15"	1,248.25
Ladang Sumbangan Asas	E 101°7'54.59"	N 4°27'39.43"	697
Jumlah			2,445.18

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:

Mohd Fadzli bin Bistamam (Ketua Juruaudit)

Memperolehi Ijazah dalam bidang Kejuruteraan Biologi dan Pertanian dan berpengalaman lebih daripada 7 tahun dalam bidang Perkebunan Sawit. Pengalaman di dalam Amalan Pertanian baik (GAP) dan Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam mengendalikan hal-hal berkaitan pekerja-pekerja ladang, pengurusan sawit di tanah mineral dan gambut serta mempunyai pengetahuan di dalam pengendalian bahan kimia untuk rumpai dan serangga perosak sawit. Sepenuhnya dilatih dalam program pensijilan pertanian seperti RSPO, MSPO dan ISCC. Dilengkapkan dalam Kursus Ketua Juru Audit untuk ISO 9001: 2015, RSPO, MSPO dan ISCC serta layak menjadi Ketua Juru Audit untuk program-program di atas. Terlibat di dalam audit sejak tahun 2016. Pernah menjalankan audit di negara Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Ahli pasukan MSPO audit GGC. Mampu bertutur dan menulis dalam Bahasa Malaysia dan Inggeris.

Mohd Azmi Samynathan bin Abdullah (Juruaudit Sokongan)

Beliau berkelulusan Sarjana Pentadbiran Perniagaan. Mempunyai lebih daripada 20 tahun pengalaman bekerja di dalam beberapa industri kebanyakannya Pengurusan Sumber Manusia. Mempunyai pengalaman dalam sistem pengauditan pihak kedua dan ketiga. Sepenuhnya dilatih dalam ISO9001: 2008 (Sistem Pengurusan Kualiti) – Ketua Juruaudit dan berjaya menamatkan Kursus Latihan Skim Pensijilan Minyak Sawit Mampan Malaysia (MSPO) (disahkan oleh MPOCC). Ahli pasukan MSPO audit GGC. Boleh menulis dan bertutur dalam Bahasa Malaysia dan Bahasa Inggeris.

Tuan Amirudin bin Tuan Sulaiman (Juruaudit Sokongan)

Mendapat kelulusan daripada UiTM dalam bidang Perladangan dan Agroteknologi. Mempunyai pengalaman bekerja di dalam beberapa industry kebanyakannya di dalam perladangan dan terlibat hampir 2 tahun dalam menjalankan latihan dan konsultansi dalam bidang kemampunan seperti MSPO dan RSPO. Telah hadir dan lulus MSPO Auditor Training Course and MSPO Supply Chain Certification Auditor Training. Lulus sebagai Jurulatih daripada HRDF. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.



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