

08<sup>th</sup> August 2018

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.

**Felcra Jaya Samarahan Sdn Bhd – Kilang Kelapa Sawit Samarahan**, 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 2530-4: MSPO, Part 4: General Principles for Palm Oil Mills

As planned, the auditing will be conducted on **07<sup>th</sup> September 2018 – 08<sup>th</sup> September 2018**. Date and time for consultation of interested parties are as follows:

Date : 07<sup>th</sup> September 2018  
Time : 14:00 am to 16:00 pm  
Location: Kilang Kelapa Sawit Samarahan,  
Lot 2028, Blok 5,  
Jalan Endap,  
94300 Kota Samarahan,  
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.

<b>Applicant</b>	Felcra Jaya Samarahan Sdn Bhd
<b>Contact details</b>	<b>Mr. Geron Ng</b> <b>Accounts &amp; Finance Manager</b> Felcra Jaya Samarahan Sdn Bhd, A-3A-1, Megan Avenue 1, 189, Jalan Tun Razak, 50400, Kuala Lumpur, Malaysia. +603 2166 0333/1666 geron.cy.ng@gmail.com



**Brief business information of applicant**

FELCRA Jaya Samarahan Sdn. Bhd. was incorporated in 13th March 2012 and currently owned a palm oil mill named as Kilang Kelapa Sawit Samarahan located at Lot No. 2028, BLOK 3, Jalan Endap 11, 94300 Kota Samarahan, Sarawak. The mill operation commenced in May 2012, to produce crude palm oil and palm kernel.

FELCRA Jaya Samarahan Sdn. Bhd has a strong intellectual asset – proven expertise, experience and know-how in palm oil mill industry and engineering disciplines. Being a client-centric firm, we always deliver high rating quality products by implementing strict compliance with the defined industry standards. Our infrastructure includes a number of segregated units and departments that are specialized for carrying out their respective processes with high degree of productivity and efficiency.

**PALM OIL MILL (POM) FOR THIS ASSESSMENT**

Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
(POM)	MT/Hr	Address				
Kilang Kelapa Sawit Samarahan	60	Lot 2028, Blok 5, Jalan Endap, 94300 Kota Samarahan, Sarawak.	E 110°45'55.06"	N 1°39'04.29"	58,410	12,685

**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
NIL	NIL	NIL	NIL
<b>Total</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 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**  
**Certification Manager,**  
**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:

**Muhammad Syafiq bin Abd Razak (Lead Auditor)**

Graduate in plantation management with more than 7 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Fully trained in similar agriculture certification programs such as RSPO, SCCS, MSPO and etc. Qualified as Lead Auditor/Auditor in several certification programme. Involved in RSPO and MSPO assessment since 2014. Involved in audits conducted in for many different companies in Malaysia, Indonesia, Australia, Pakistan, Arab Saudi and Ivory Coast. Completed and certified MSPO Auditor course in 2014 (3rd Batch) held by MPOB.

Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994 & Regulations and Factories & Machinery Act 1967 & Regulations Training. Participated in Workshop for Oil Palm Growers on Peat at Bogor, Indonesia. Completed and attended Social Impact Assessment Training at Bogor, Indonesia organized by Remark Asia. Also, has attended training for RSPO GHG calculation on year 2015 in Kuala Lumpur. Able to speak and understand Bahasa Malaysia and English.

**Mohamad Fitri bin Mustafa (Auditor)**

Graduate in degree of agribusiness with more than 8 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Involved in ISCC and MSPO auditing since September 2017. Qualified as Lead Auditor/Auditor for MSPO, RSPO and ISO 9001. Completed and certified MSPO Auditor course in 2018 held by SGS (M) Sdn Bhd and ISO 9001:2015 lead auditor course by TOMC. 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,



**Muhammad Syafiq bin Abd Razak**  
Lead Auditor,  
Global Gateway Certifications Sdn Bhd



08<sup>hb</sup> Ogos 2018

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.

**Felcra Jaya Samarahan Sdn Bhd – Kilang Kelapa Sawit Samarahan** yang merupakan sebuah syarikat perladangan di Malaysia, 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 2503-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **07<sup>hb</sup> September 2018 – 08<sup>hb</sup> September 2018**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 07<sup>hb</sup> September 2018  
Masa : 02:00 petang hingga 04:00 petang  
Lokasi : Kilang Kelapa Sawit Samarahan,  
Lot 2028, Blok 5,  
Jalan Endap,  
94300 Kota Samarahan,  
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.

<b>Syarikat Pemohon</b>	Felcra Jaya Samarahan Sdn Bhd
<b>Butiran Pemohon</b>	<b>Mr. Geron Ng</b> <b>Accounts &amp; Finance Manager</b> Felcra Jaya Samarahan Sdn Bhd, A-3A-1, Megan Avenue 1, 189, Jalan Tun Razak, 50400, Kuala Lumpur, Malaysia. +603 2166 0333/1666 geron.cy.ng@gmail.com



**Maklumat ringkas perniagaan pemohon**

FELCRA Jaya Samarahan Sdn. Bhd. ditubuhkan pada 13 Mac 2012 dan kini memiliki kilang kelapa sawit yang dinamakan Kilang Kelapa Sawit Samarahan di Lot No. 2028, BLOK 3, Jalan Endap 11, 94300 Kota Samarahan, Sarawak. Operasi kilang kelapa sawit ini bermula pada Mei 2012, untuk menghasilkan minyak kelapa sawit dan isirong kelapa sawit.

FELCRA Jaya Samarahan Sdn. Bhd mempunyai aset intelek yang kukuh - kepakaran, pengalaman dan pengetahuan yang terbukti dalam industri kilang kelapa sawit dan disiplin kejuruteraan. Sebagai firma yang mengutamakan pelanggan, kami sentiasa memberikan produk yang berkualiti tinggi dengan mematuhi standard industri yang ditetapkan. Infrastruktur kami merangkumi beberapa unit dan bahagian yang berasingan khusus untuk menjalankan proses masing-masing dengan tahap produktiviti dan kecekapan yang tinggi.

**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
Kilang Kelapa Sawit Samarahan	60	Lot 2028, Blok 5, Jalan Endap, 94300 Kota Samarahan, Sarawak.	E 110°45'55.06"	N 1°39'04.29"	58,410	12,685

**RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI**

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
TIADA	TIADA	TIADA	TIADA
<b>Jumlah</b>			

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 Pensijilan,**  
**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](mailto:admin@ggc.my)

Maklumat terperinci anggota Juruaudit:

**Muhammad Syafiq bin Abd Razak (Ketua Juruaudit)**

Siswazah dalam pengurusan ladang dengan lebih daripada 7 tahun pengalaman dalam pelbagai syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Perosak Bersepadu (IPM). Sepenuhnya dilatih dalam program pensijilan pertanian seperti RSPO, SCCS, MSPO dan lain-lain. Layak sebagai Ketua Juruaudit / Juruaudit dalam beberapa program pensijilan. Terlibat dalam RSPO dan penilaian MSPO sejak 2014. Terlibat dalam audit dijalankan di beberapa syarikat yang berbeza di Malaysia, Indonesia, Australia, Pakistan, Arab Saudi dan Ivory Coast. Dilengkapkan dengan kursus MSPO Audit pada tahun 2014 (Batch ke-3) yang dikelolakan oleh MPOB. Ahli pasukan audit GGC.

Berpengalaman dalam mengendalikan ladang kepala sawit di kawasan mineral dan tanah gambut. Berpengetahuan dalam kawalan rumpai dan perosak & penyakit dalam sektor kelapa sawit. Memahami berhubung Industrial dan undang-undang buruh. Menghadiri OSH 1994 & Peraturan-Peraturan dan Kilang dan Jentera 1967 dan Peraturan Latihan. Mengambil bahagian dalam Bengkel Penanam Kelapa Sawit di tanah gambut di Bogor, Indonesia. Menghadiri Latihan Penilaian Kesan Sosial di Bogor, Indonesia anjuran Remark Asia. Juga, telah menghadiri latihan untuk RSPO GHG pada tahun 2015 di Kuala Lumpur. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

**Mohamad Fitri bin Mustafa (Juruaudit Sokongan)**

Siswazah dalam tahap perniagaan tani dengan lebih daripada 8 tahun pengalaman dalam pelbagai syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Perosak Bersepadu (IPM). Terlibat dalam pengauditan ISCC dan MSPO sejak September 2017. Berkelayakan sebagai Ketua Juruaudit / Juruaudit untuk MSPO, RSPO dan ISO 9001. Menghadiri kursus juruaudit MSPO pada tahun 2018 yang dikendalikan oleh SGS (M) Sdn Bhd. dan ISO 9001:2015 yang di kendalikan oleh TOMC. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.



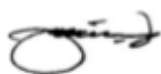
Komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini akan dipertimbangkan. Sila sertakan maklumat bertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang dibangkitkan.

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,



**Muhammad Syafiq bin Abd Razak**  
Ketua Juruaudit,  
Global Gateway Certifications Sdn Bhd