

22nd August 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.

Heng Seng Rubber Estate 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 **23rd September 2019**. Date and time for consultation of interested parties are as follows:

Date : 23rd September 2019
Time : 10:30 am to 12:30 pm
Location : Heng Seng Rubber Estate,
Bukit Jenun, 06720 Pendang,
Kedah Darul Aman, 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.

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| Applicant | Heng Seng Rubber Estate Sdn Bhd |
| Contact details | Mr. Chin Sew Kiew Estate Manager, Heng Seng Rubber Estate, Bukit Jenun, 06720 Pendang, Kedah Darul Aman, Malaysia. +6017 2466299 hengsegest@hotmail.com |
| Brief business information of applicant | Heng Seng Rubber Estate Sdn Bhd was established on 16 th December 1955 and registered as sendirian berhad on 15 th April 1966. Nature of business is cultivation and sale of oil palm fruits which covered an area of 387.4835 hectares in Bukit Jenun, Pendang, Kedah Darul Aman. The nearest town is Gurun Town which 10 KM far from the estate. |



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 |
| Heng Seng Rubber Estate | 100° 30' 53.87" E | 5° 53' 45.93" N | 387.4835 |
| Total | | | 387.4835 |

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:

Surenthiran Panneerselvam (Lead Auditor)

Graduate in PgDip/MSc Oil and Gas Accounting from University of Abertay Dundee, Scotland, UK. Equipped with experience in sustainability audit field and with more than 6 years working experience. Involved in MSPO Assessment since 2017. Fully trained in audit certification such as MSPO, RSPO, ISO9001:2015, ISO37001: 2016. Able to communicate in both Bahasa Malaysia and English (written and spoken)

Nurulashida binti Mohd Saad (Auditor)

Graduated in Conservation and Management of Biodiversity with working in Sustainability Department for more than 12 years which involves in certification and compliance affairs. Fully trained in agriculture certification programme such as RSPO, MSPO, SCCS, Biodiversity / HCV, ISCC, ISO and etc. Certified as Lead Auditor/Auditor for RSPO and MSPO Certification. Member of GGC MSPO audit team. Able to speak and understand 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.



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



22^{hb} Ogos 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.

Ladang Heng Seng Rubber, 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 **23^{hb} Sep 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 23^{hb} Sep 2019
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : Ladang Heng Seng Rubber,
Bukit Jenun, 06720 Pendang,
Kedah Darul Aman, 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.

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|-------------------------------------|--|
| Syarikat Pemohon | Heng Seng Rubber Estate Sdn Bhd |
| Butiran Pemohon | En. Chin Sew Kiew Pengurus Estet, Heng Seng Rubber Estate, Bukit Jenun, 06720 Pendang, Kedah Darul Aman, Malaysia. +6017 2466299 hengsegest@hotmail.com |
| Maklumat ringkas perniagaan pemohon | Heng Seng Rubber Estate Sdn Bhd telah ditubuhkan pada 16 ^{hb} Disember 1955 dan didaftarkan sebagai sendirian berhad pada 15 ^{hb} April 1966. Estet ini menjalankan aktiviti perladangan kelapa sawit di Kawasan seluas 387.4835 hektar di Bukit Jenun, Pendang, Kedah Darul Aman. Bandar yang terdekat adalah Bandar Gurun, kira-kira 10 KM dari estet. |



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 | 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 |
| Heng Seng Rubber Estate | 100° 30' 53.87" E | 5° 53' 45.93" N | 387.4835 |
| Jumlah | | | 387.4835 |

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:

Surenthiran Panneerselvam (Ketua Juruaudit)

Beliau memiliki Sarjana dalam bidang Minyak dan Gas Perakaunan dari Universiti Abertay Dundee, Scotland, UK. Berpengalaman dalam bidang audit & pengurusan selama 6 tahun. Sepenuhnya dilatih dalam program pensijilan seperti MSPO, RSPO, ISO9001:2015 dan ISO37001:2016 dan berkelayakan sebagai Ketua Juruaudit / Juruaudit untuk MSPO. Dilengkapkan dengan kursus MSPO Audit pada tahun 2017. Ahli pasukan audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Nurulashida binti Mohd Saad (Auditor)

Menamatkan pengajian dalam Pemuliharaan dan Pengurusan Biodiversiti dengan bekerja di "Sustainability Department" selama lebih daripada 12 tahun dan terlibat dalam pensijilan dan urusan pematuhan. Sepenuhnya dilatih dalam program pensijilan pertanian seperti RSPO, MSPO, SCCS, Biodiversiti / HCV, ISCC, ISO dan lain-lain. Layak sebagai Ketua Juruaudit / Juruaudit untuk RSPO dan MSPO Sijil. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa 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.



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