

10th May 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.

Bukit Toh Alang Estate, 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 to 11th June 2019**. Date and time for consultation of interested parties are as follows:

Date : 10th June 2019
Time : 10:30 am to 12:30 pm
Location : Bukit Toh Alang Estate,
Jarak, 13300
Tasek Gelugor,
Seberang Perai, Pulau Pinang, 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	Lock Huat Holdings Sendirian Berhad (10094-X)
Contact details	Mr. S. Siva Subramaniam Estate Manager, Bukit Toh Alang Estate, Jarak, 13300, Tasek Gelugor, Seberang Perai, Pulau Pinang, Malaysia +6019 503 6400 btaest@yahoo.com
Brief business information of applicant	Lock Huat Holdings Sendirian Berhad (10094-X) was established on 9 th August 1971 and nature of business is cultivation and sale of oil palm fruits. Lock Huat Holdings Sendirian Berhad owns Bukit Toh Alang Estate which covered an area of 415.55 hectares in Tasek Gelugor, Seberang Perai, Pulau Pinang. The nearest town is Bandar Lunas which 5 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
Bukit Toh Alang Estate	5° 26' 49.7" N	100° 29' 59.1" E	368.72
Total			368.72

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)

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



10^{hb} Mei 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 Bukit Toh Alang, 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} hingga 11^{hb} Jun 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 10hb Jun 2019
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : Ladang Bukit Toh Alang,
Jarak, 13300
Tasek Gelugor,
Seberang Perai, Pulau Pinang, 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	Lock Huat Holdings Sendirian Berhad (10094-X)
Butiran Pemohon	Mr. S. Siva Subramaniam Pengurus Estet, Bukit Toh Alang Estate, Jarak, 13300, Tasek Gelugor, Seberang Perai, Pulau Pinang, Malaysia +6019 503 6400 btaest@yahoo.com
Maklumat ringkas perniagaan pemohon	Lock Huat Holdings Sendirian Berhad (10094-X) telah ditubuhkan pada 9hb August 1971 dan menjalankan aktiviti perladangan kelapa sawit. Lock Huat Holdings Sendirian Berhad memiliki Ladang Bukit Toh Alang di kawasan seluas 415.55 hektar di Tasek Gelugor, Seberang Perai, Pulau Pinang. Bandar yang terdekat adalah Bandar Lunas kira-kira 5 KM dari ladang.

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
Ladang Bukit Toh Alang	5° 26' 49.7" N	100° 29' 59.1" E	368.72
Jumlah			368.72

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.

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