

15th February 2021

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.

Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah 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 **29th March 2021 – 30th March 2021**. Date and time for consultation of interested parties are as follows:

Date : 29th March 2021
Time : 10:30 am to 12:30 pm
Location : Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah,
Tingkat 2, Bangunan Dato Haji Ali Ismail,
05000 Jalan Tunku Ibrahim, Alor Setar,
Kedah Darul Aman.

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	Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah
Contact details	Mr. Mohd Asrol Sany bin Awang Puteh, Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah, Tingkat 2, Bangunan Dato Haji Ali Ismail, 05000 Jalan Tunku Ibrahim, Alor Setar, Kedah Darul Aman. +604-7313850 lkppk@kedah.gov.my
Brief business information of applicant	Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah is located at Mukim Ayer Putih and Mukim Sidam Kiri. The company's headquarters is located in Alor Setar, Kedah. 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
Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah	E 100°36'51.54"	N 5°36'15.15"	202.00
Total			202.00

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:

Ismadi bin Ismail (Lead Auditor)

He holds Diploma in Planting Industry Management from MARA Institute of Technology, Kuantan Pahang. 24 years of working experiences with various plantation companies and skills in Best Agriculture Practices (GAP) for plantation. Fully trained in CoP, MSPO and OSHAS. Qualified as Lead Auditor/Auditor for MSPO and CoP. Involved in MSPO assessment since 2017. Completed and certified MSPO Auditor course in 2017 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.

Tuan Amirudin bin Tuan Sulaiman (Auditor)

Graduated from UiTM in Planting Industry Management. Have working experience in several industries mostly on Plantation and consultancy services in sustainability such as MSPO and RSPO for more than three years. Attended and passed MSPO Auditor Training Course, MSPO Supply Chain Certification Auditor Training and ISO 9001:2015 Lead Auditor training. HRDF Trainer Certified. 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



15^{hb} Februari 2021

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.

Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah 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 29^{hb} Mac 2021 - 30^{hb} Mac 2021. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Date : 29^{hb} Mac 2021
Time : 10:30 pagi to 12:30 petang
Location : Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah,
Tingkat 2, Bangunan Dato Haji Ali Ismail,
05000 Jalan Tunku Ibrahim, Alor Setar,
Kedah Darul Aman.

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	Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah
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Butiran Pemohon	Mr. Mohd Asrol Sany bin Awang Puteh, Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah, Tingkat 2, Bangunan Dato Haji Ali Ismail, 05000 Jalan Tunku Ibrahim, Alor Setar, Kedah Darul Aman. +604-7313850 lkppk@kedah.gov.my
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Maklumat ringkas perniagaan pemohon	Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah terletak di Mukim Ayer Putih and Mukim Sidam Kiri. Ibu pejabat syarikat ini juga terletak di Alor Setar, Kedah. Syarikat ini menghasilkan Buah Tandan Segar (BTS) untuk kegunaan pasaran Malaysia.
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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
Lembaga Kemajuan Penanam-Penanam Padi Negeri Kedah	E 100°36'51.54"	N 5°36'15.15"	202.00
Jumlah			202.00

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:

Ismadi bin Ismail (Ketua Juruaudit)

Beliau memiliki Diploma Pengurusan Perladangan dari Institut Teknologi MARA, Kuantan, Pahang. 24 tahun pengalaman dengan syarikat-syarikat perladangan dan mempunyai kemahiran bekerja dalam Amalan Pertanian Terbaik (GAP) untuk perladangan. Sepenuhnya dilatih dalam CoP, MSPO dan OSHAS. Layak sebagai Ketua Juruaudit / Juruaudit untuk MSPO dan CoP. Terlibat dalam penilaian MSPO sejak 2017. Menghadiri kursus juruaudit MSPO pada tahun 2017 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.

Tuan Amirudin bin Tuan Sulaiman (Juruaudit Sokongan)

Siswazah dalam Pengurusan Ladang di UiTM. Mempunyai pengalaman bekerja di beberapa industri terutamanya di perkebunan dan perkhidmatan perundingan dalam kemampuan seperti MSPO dan RSPO selama lebih dari tiga tahun. Menghadiri dan lulus Kursus Latihan Juruaudit MSPO, Latihan Juruaudit Pensijilan Rantaian Bekalan MSPO dan latihan Ketua Juruaudit ISO 9001: 2015. Pelatih HRDF Diperakui. Ahli pasukan audit GGC MSPO. Mampu 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

