

30<sup>th</sup> May 2017

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.

**Kuala Lumpur-Kepong Berhad**, has applied to Global Gateway Certifications Sdn Bhd to carry out certification activities in accordance with the Malaysian Sustainable Palm Oil (MSPO) standards.

The standards that shall be applied in the assessment are as below; Malaysian Sustainable Palm Oil (MSPO) MS 2530-3: MSPO, Part 3: General Principles for Oil Palm Plantations and Organized Smallholders & MS 2530-4: MSPO, Part 4: General Principles for Palm Oil Mills .

As planned, the auditing will be conducted on **24<sup>th</sup> July 2017** and ended on **27<sup>th</sup> July 2017**.

<b>Applicant</b>	Kuala Lumpur-Kepong Berhad
<b>Contact details</b>	Mr. Sin Chuan Eng, Head of Sustainability, Wisma Taiko, No 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak. kuanyee.lee@klk.com.my
<b>Brief business information of applicant</b>	Kuala Lumpur Kepong Berhad owns and operates about 20 palm oil mills for processing the crop from its 76 oil palm estates located in Malaysia and Indonesia



<b>PALM OIL MILL (POM) FOR THIS ASSESSMENT</b>						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
KLK Jeram Padang POM	55	Batu 12 , Jalan Jelai-Rompin, 72100 Bahau , Negeri Sembilan.	102°24 '30"E	2°44' 6.8"N	56421	13690

<b>ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT</b>			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Batang Jelai Estate	102° 28' 20"E	2° 42' 15"N	2148
Gunung Pertanian Estate	102° 16' 11"E	3° 4' 38"N	686
Jeram Padang Estate	102° 24' 14"E	2° 43' 5"N	2114
Kombok Estate	101° 59' 16"E	2° 37' 15"N	2331
Renjok Estate	102° 5' 52"E	3° 18' 6"N	1578
Sungai Kawang Estate	102° 8' 24"E	3° 28' 16"N	1889
Tuan Estate	102° 6' 4"E	3° 16' 46"N	1353
Ulu Pedas Estate	102° 3' 60"E	2° 37' 57"N	922
Ayer hitam Estate	102° 24' 55"E	2° 56' 16"N	2640
			15661

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:

<p><b>Global Gateway Certifications Sdn Bhd</b> <b>Scheme Manager,</b> <b>Global Gateway Certifications Sdn Bhd</b> 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</p> <p>E-Mail: admin @ggc.my Fax: +603 4256 2689</p>
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Details on the audit team:

**Muhammad Syafiq 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. Member of GGC MSPO audit team.

**Muhammad Kamal (Auditor)**

Lead Auditor for MPOB Codes of Practice Palm Oil Mills, Refineries, Estates, Nurseries, Bulking and Kernel crushers since 2011. 4 years of auditing experience in quality, environment (EQA), occupational health and safety (OSH), factories and machineries (FMA) 30 years' experience in Palm Oil Industries (MPOB).

He has more than 4 years of auditing experience covering Environment, Safety and Health, Legal aspects in various industries. He is involved as Environment, Safety and Health Auditor during the RSPO and MSPO Assessment. For this assessment, he assesses Mill and Estate Legal, Best Practice and Environment aspects. Able to speak and understand Bahasa Malaysia and English.

**Flora Anthonyamy (Auditor)**

Five years experience in quality assurance in manufacturing. Involved in RSPO audit since 2014. Member of RSPO audit team, participated audits in Malaysia and Indonesia. Certified Lead Assessor for ISO 9001 and ISO 14001. Holds degree in Chemistry from UKM.



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,



**Mohd Faizal Bin Husin,**  
**Scheme Manager**  
Global Gateway Certifications Sdn Bhd

30<sup>th</sup> May 2017

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.

**Kuala Lumpur-Kepong Berhad**, 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 digunakan semasa proses pensijilan adalah:  
Malaysian Sustainable Palm Oil (MSPO) MS 2530-3: MSPO, Part 3 General Principle for Palm Oil Palm Plantation and Organized Smallholders & MS 2503-4: MSPO, Part 4: General Principles for Palm Oil Mills.

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **24<sup>th</sup> Julai** dan berakhir pada **27<sup>th</sup> Julai 2017**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

<b>Syarikat Pemohon</b>	Kuala Lumpur-Kepong Berhad
<b>Butiran Pemohon</b>	Mr. Sin Chuan Eng, Head of Sustainability, Wisma Taiko, No 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak. kuanyee.lee@klk.com.my
<b>Maklumat ringkas perniagaan pemohon</b>	Syarikat "Kuala Lumpur Kepong Berhad", memiliki dan mengendalikan lebih kurang 20 kilang kelapa sawit yang memproses hasil tanaman dari 76 ladang kelapa sawit yang terletak di Malaysia dan Indonesia.



**MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.**

Nama kilang sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			(KKS)	MT/Jam	Alamat	Longitude
KLK Jeram Padang POM	55	Batu 12 , Jalan Jelai-Rompin, 72100 Bahau , Negeri Sembilan.	102°24 '30"E	2°44' 6.8"N	56421	13690

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

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Batang Jelai Estate	102° 28' 20"E	2° 42' 15"N	2148
Gunung Pertanian Estate	102° 16' 11"E	3° 4' 38"N	686
Jeram Padang Estate	102° 24' 14"E	2° 43' 5"N	2114
Kombok Estate	101° 59' 16"E	2° 37' 15"N	2331
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Ulu Pedas Estate	102° 3' 60"E	2° 37' 57"N	922
Ayer hitam Estate	102° 24' 55"E	2° 56' 16"N	2640
<b>Jumlah</b>			<b>15661</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 Skim,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10, Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan,  
Malaysia.  
Telephone: +60 3 4256 2689 ,  
  
Fax: +60 3 4256 2687  
Email: admin@ggc.my

Malumat terperinci anggota Juruaudit:

**Muhammad Syafiq 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.

**Muhammad Kamal (Juruaudit Sokongan)**

Beliau memegang Diploma Kimia Industri dari Mara Institute Of Technology, Shah Alam, Selangor. Beliau mempunyai lebih daripada 25 tahun pengalaman bekerja di kilang –kilang minyak sawit. Beliau telah terlibat dalam pelbagai projek penyelidikan dengan MPOB. Beliau terlibat dalam penilaian pensijilan RSPO, MSPO, dan MPOB CoP. Beliau juga telah menghadiri dan lulus FMA, OSHA, dan EQA.

**Flora Anthonysamy (Juruaudit Sokongan)**

Beliau mempunyai 5 tahun pengalaman dalam bidang pengurusan kualiti dari pelbagai industry pengeluaran. Melibatkan diri dalam pengauditan RSPO sejak tahun 2014. Menjadi auditor dalam pengauditan RSPO di Malaysia dan Indonesia. Juruaudit bertauliah bagi ISO 9001 dan ISO 14001. Memegang ijazah dalam kimia dari UKM.



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.

Sekina. Terima kasih.

Yang benar,



**Mohd Faizal Bin Husin,**  
**Scheme Manager**  
Global Gateway Certifications Sdn Bhd