

1st July 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 **14th August 2017** and ended on **17th August 2017**.

Applicant	Kuala Lumpur-Kepong Berhad
Contact details	Mr. Sin Chuan Eng, Head of Sustainability, Wisma Taiko, No 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak. kuanyee.lee@klk.com.my
Brief business information of applicant	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



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
KLK Kekayaan POM	120	K/B 110 , 86609 Paloh, Kluang, Johor.	103°16'56"E	2°11'3"N	97628	22852

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
Landak Estate	103° 17' 12.8"E	2° 16' 9.83"N	4451
Kekayaan Estate	103° 16' 58.48"E	2° 11' 3.26"N	4436
Paloh Estate	103° 11' 59"E	2° 12' 5.86"N	2029
Voules Estate	102° 57' 44"E	2° 27' 30"N	2969
Fraser Estate	103° 36' 2"E	1° 42' 34"N	2928
Ban Heng Estate	102° 49' 1.3"E	2° 13' 16"N	631
New Pogoh Estate	102° 54' 8.23"E	2° 26' 34.09"N	1545
Sg. Bekok Estate	103° 7' 28"E	2° 19' 11"N	625
See Sun Estate	103° 23' 46.25"E	1° 54' 8.3"N	589
Sg. Penggeli Estate	103° 36' 37.29"E	1° 52' 31.93"N	942
			20133

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,
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

E-Mail: admin @ggc.my
Fax: +603 4256 2689

Details on the audit team:

Mahaswaran Maliyapan (Lead Auditor)

Involved in MSPO auditing since 2014. Qualified lead auditor with over 5 years auditing experience for QMS, EMS, and OHSAS. Fluent in local language. Completed RSPO and MSPO auditor Course.

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.

Ahmad 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.



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



1st July 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 **14th Ogos** dan berakhir pada **17th Ogos 2017**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Syarikat Pemohon	Kuala Lumpur-Kepong Berhad
Butiran Pemohon	Mr. Sin Chuan Eng, Head of Sustainability, Wisma Taiko, No 1, Jalan S.P. Seenivasagam, 30000 Ipoh, Perak. kuanyee.lee@klk.com.my
Maklumat ringkas perniagaan pemohon	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 Kekayaan POM	120	K/B 110 , 86609 Paloh, Kluang, Johor.	103°16 '56"E	2°11' 3"N	97628	22852

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Landak Estate	103° 17' 12.8"E	2° 16' 9.83"N	4451
Kekayaan Estate	103° 16' 58.48"E	2° 11' 3.26"N	4436
Paloh Estate	103° 11' 59"E	2° 12' 5.86"N	2029
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Jumlah			20133

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:

Mahaswaran Maliyapan (Ketua Juruaudit)

Terlibat dalam pengauditan MSPO sejak 2014. Mempunyai kelayakan sebagai ketua juruaudit dengan pengalaman melebihi 5 tahun menilai pensijilan Sistem Pengurusan Kualiti (QMS), Sistem Pengurusan Alam Sekitar (EMS) dan Sistem Keselamatan & Kesihatan (OHSAS). Memahami dan fasih dalam Bahasa tempatan. Menjalani kursus RSPO dan MSPO.

Muhammad Syafiq Abd Razak (Juruaudit Sokongan)

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.

Ahmad 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.



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