

16th August 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 / or comment the stakeholder consultation meeting.

Kuala Lumpur Kepong Berhad, Malaysia plantation company, 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;
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 certification assessment will be conducted on **25th September 2017** and ended on **28th September 2017**

Date : 26th September 2017
Time : 11.00am to 1.00 pm
Venue: Kilang Kelapa Sawit Kuala Pertang,18000 Kuala Krai,
Kelantan, 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 between 25th September 2017 and ended on 28 September 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, 6052408000 Kuanyee.lee@klk.com.my
Brief business information of applicant	Kuala Lumpur Kepong Berhad owns and operates 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)	
			Longitude	Latitude	CPO	Palm Kernel
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
KLK Kuala Pertang POM	20	Kilang Kelapa Sawit Kuala Pertang, 18000 Kuala Krai, Kelantan, Malaysia Selangor	E 102°14'17"	N 5°37'23"	9944	2463

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
Pasir Gajah Estate	N5°39'17"	E102°11'38"	34036
Sungai Sokor Estate	N5°40'11"	E103°05'08"	1452
Kerilla Estate	N3°8'00"	E101°42'00"	11078
Total			46566

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:

Muhammad Syafiq Abd Razak (Lead Auditor)

Diploma in Plantation with more than 5 years working in various palm oil plantations. Diploma holder in Plantation Management from Universiti Teknologi MARA (UiTM) Jengka. More than 5 years working experience palm oil plantations. QMS and RSPO Auditor.

Muhammad Kamal (auditor)

He hold Diploma In Industrial Chemistry from Mara Institute of Technology, Shah Alam, Selangor . He has more than 25 years working experience in the Palm Oil milling. He has involved in various research projects during his carrier with MPOB. He involved in certification assessments of RSPO, MSPO and MPOB CoP. He also attended and passed FMA, OSHA and EQA Course.

Mohd Padil bin Mat Saman (auditor)

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM) and Structured Safety and Health Plantation Programme. Fully trained in similar agriculture certification programs such as EUROGAP, RSPO, ISCC, MSPO, OHSAS and etc. Qualified as Lead Auditor/Auditor for MSPO and CoP. Involved in MSPO assessment since 2015. Involved in audits conducted in for many different companies in Malaysia. Completed and certified MSPO Auditor course in 2015 (1st Batch) held by DQS CERTIFICATION (M).

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 “IN CONFIDENCE” .

We thank you for the participation and feedback.

Yours Sincerely,

Noorfarain Shah

Noorfarain Shah
Admin Executive
Global Gateway Certifications Sdn Bhd



MSPOPC-STAKEHOLDER NOTIFICATION LETTER-BAHASA

16 Ogos 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, Malaysia 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 **25 September 2017** dan berakhir pada **28 September 2017**.

Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 26 September 2017

Masa : 11.00 am to 1.00 pm

Lokasi : Kilang Kelapa Sawit Kuala Pertang,
18000 Kuala Krai, Kelantan, Malaysia.

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, 6052408000				
Maklumat ringkas perniagaan pemohon		Syarikat "Kuala Lumpur Kepong Berhad", memiliki dan mengendalikan 20 kilang kelapa sawit yang memproses hasil tanaman dari 76 ladang kelapa sawit yang terletak di Malaysia dan Indonesia.				
Namakilang sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
KLK Kuala Pertang POM	20	Kilang Kelapa Sawit, Kuala Pertang, 18000 Kuala Krai, Kelantan, Malaysia	E 102°14'17"	N 5°37'23"	9944	2463



RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Pasir Gajah Estate	E 102° 11' 38"	N 5° 39' 17"	34036
Sungai Sokor Estate	E 103° 05' 08"	N 5° 40' 11"	1452
Kerilla Estate	E 101° 42' 00"	N 3° 8' 0"	11078
Total			46566

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

Scheme Manager,
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)

Beliau mempunyai Diploma Perladangan dengan 5 tahun pengalaman dalam pelbagai pengurusan di ladang kelapa sawit. Pemegang diploma Pengurusan dari Universitri Teknologi Mara (UiTM), Jengka. Pengalaman lebih dari 5 tahun dalam pengendalian ladang kelapa sawit. Beliau juga merupakan auditor untuk QMS dan RSPO.

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.

Mohd Padil bin Mat Saman (Juruaudit Sokongan)

Beliau memegang Siswazah dalam pengurusan perladangan dengan lebih dari 10 tahun pengalaman bekerja dalam pelbagai syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik- Good Agricultural Practices (GAP) termasuk Pengurusan Perosak Bersepadu -Integrated Pest Management (IPM) dan Program Perladangan Keselamatan dan Kesihatan Berstruktur. Terlibat sepenuhnya dalam program pensijilan pertanian yang serupa seperti EUROGAP, RSPO, ISCC, MSPO, OHSAS dan lain-lain. Berkelayakan sebagai Ketua Juruaudit/ Juru Audit untuk MSPO dan CoP. Terlibat dalam penilaian MSPO sejak tahun 2015. Terlibat dalam audit dijalankan untuk banyak syarikat di Malaysia. Kursus Juruaudit MSPO yang telah disahkan dan disahkan pada tahun 2015 (Batch 1) yang dipegang oleh DQS CERTIFICATION (M).



Komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini akan dipertimbangkan semasa penilaian ini. Sila sertakan maklumat bertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang dibangkitkan.

Name : _____
Alamat : _____
E-mel : _____
Nombor Telefon : _____
Ringkasan Isu : _____

Jika anda ingin komen anda dirahsiakan, sila nyatakan
“SULIT” Terima kasih di atas penglibatan dan sokongan anda.

Yang benar,

Noorfarain Shah

Noorfarain Shah
Admin Eksekutif
Global Gateway Certifications Sdn Bhd

