

14th March 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.

Pandewan Palm Oil Mill Sdn Bhd, 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 2530-4: MSPO, Part 4: General Principles for Palm Oil Mills

As planned, the auditing will be conducted on **16th April 2019 – 17th April 2019**. Date and time for consultation of interested parties are as follows:

Date : 16th April 2019
Time : 10:30 am to 12:30 pm
Location: Pandewan Palm Oil Mill Sdn Bhd,
Mile 17 Jalan Nabawan-Sapulut,
89957 Keningau,
Sabah, 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	Pandewan Palm Oil Mill Sdn Bhd
Contact details	Mrs. Winnie Osingang Pandewan Palm Oil Mill Sdn Bhd, 2-2 Lot 33, Block E, Lintas Square, Jalan Lintas, 88300 Kota Kinabalu, Sabah, Malaysia. +6088 222 350 winnieosingang.khhpks@gmail.com
Brief business information of applicant	Pandewan Palm Oil Mill Sdn Bhd currently own mill in Keningau, Sabah. This company mainly produces Palm Kernel (PK) and Crude Palm Oil (CPO) 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
Pandewan Palm Oil Mill Sdn Bhd	45/hrs	Mile 17 Jalan Nabawan-Sapulut, 89957 Keningau, Sabah, Malaysia	E 116°28'32.2"	N 4°54' 13.2"	45,450	9,450

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
NIL	NIL	NIL	NIL
Total			NIL

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
Certification 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

Details on the audit team:

Mohd Fadzli bin Bistamam (Lead Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Diseases in Oil Palm Plantation Sector.

Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, MSPO Training and ISCC Basic Training. Thus, became qualified Lead Auditor for the above programs.

Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Able to write and speak in Bahasa Malaysia and English.

Surenthiran Panneerselvam (Auditor)

He is graduated from University of Abertay Dundee, Scotland, UK majoring in PgDip/ MSc Oil and Gas Accounting and also graduated from Universiti Tenaga Nasional, Malaysia with a Bachelor's Degree in Accounting. Prior to joining Shell Business Operation as a Senior Cash Management Executive, he worked with Crowe Horwath as Senior Associate Auditor. He is equipped with experience in audit field, lecturing and accounting. Fully trained in Malaysian Sustainable Palm Oil (MSPO2530), Roundtable Sustainable Palm Oil (RSPO), ISO9001:2015 and ISO37001:2016. Completed and certified MSPO auditor course in year 2018 held by SGS Academy and ISO9001:2015 auditor course in year 2017 by TOMC. Able to communicate in both English and Bahasa Malaysia (written and spoken).



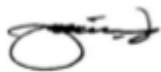
Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

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,



Muhammad Syafiq bin Abd Razak
Lead Auditor,
Global Gateway Certifications Sdn Bhd



14^{hb} Mac 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.

Pandewan Palm Oil Mill Sdn Bhd, 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 2530-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **16^{hb} April 2019 – 17^{hb} April 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 16^{hb} Mac 2019
Masa : 10:30 pagi hingga 12:30 petang
Lokasi: Pandewan Palm Oil Mill Sdn Bhd,
Mile 17 Jalan Nabawan-Sapulut,
89957 Keningau,
Sabah, 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	Pandewan Palm Oil Mill Sdn Bhd
Butiran Pemohon	Mrs. Winnie Osingang Pandewan Palm Oil Mill Sdn Bhd, 2-2 Lot 33, Block E, Lintas Square, Jalan Lintas, 88300 Kota Kinabalu, Sabah, Malaysia. +6088 222 350 winnieosingang.khhpks@gmail.com
Maklumat ringkas perniagaan pemohon	Pandewan Palm Oil Mill Sdn Bhd memiliki kilang di Keningau, Sabah. Syarikat ini menghasilkan Palm Kernel (PK) dan minyak sawit mentah (CPO) untuk kegunaan pasaran Malaysia.



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
Pandewan Palm Oil Mill Sdn Bhd	45/hrs	Mile 17 Jalan Nabawan-Sapulut, 89957 Keningau, Sabah, Malaysia	E 116°28'32.2"	N 4°54' 13.2"	45,450	9,450

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
TIADA	TIADA	TIADA	TIADA
Jumlah			TIADA

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 Pensijilan,
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:

Mohd Fadzli bin Bistamam (Ketua Juruaudit)

Memperolehi Ijazah dalam bidang Kejuruteraan Biologi dan Pertanian dan berpengalaman lebih daripada 7 tahun dalam bidang Perkebunan Sawit. Pengalaman di dalam Amalan Pertanian baik (GAP) dan Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam mengendalikan hal-hal berkaitan pekerja-pekerja ladang, pengurusan sawit di tanah mineral dan gambut serta mempunyai pengetahuan di dalam pengendalian bahan kimia untuk rumpai dan serangga perosak sawit.

Telah dilatih dalam bidang audit dari RSPO, MSPO dan ISCC. Berjaya melengkapkan latihan dan memperoleh sijil ISO 9001:2015, RSPO Lead Auditor Course, MSPO Training dan ISCC Basic Training serta layak menjadi Lead Auditor untuk program-program di atas.

Terlibat di dalam audit sejak tahun 2016. Pernah menjalankan audit di negara Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Mampu bertutur dan menulis dalam Bahasa Malaysia dan Inggeris.

Surenthiran Panneerselvam (Juruaudit Sokongan)

Beliau lulus dari University of Abertay Dundee, Scotland, UK dengan pengkhususan dalam PGDip / MSc Minyak dan Gas Perakaunan dan juga lulus dari Universiti Tenaga Nasional, Malaysia dengan Ijazah Sarjana Muda dalam bidang Perakaunan. Sebelum menyertai Shell Operasi Perniagaan sebagai Eksekutif Pengurusan Tunai Kanan, beliau bekerja dengan Crowe Horwath sebagai Juruaudit Kanan Bersekutu. Sepenuhnya dilatih dalam Minyak Malaysia Sustainable Palm (MSPO), ISO9001: 2015, ISO37001: 2016 dan Minyak Sawit Lestari Meja Bulat (RSPO). Dilengkapkan MSPO kursus juruaudit pada tahun 2018 dan ISO9001: 2015 kursus juruaudit pada tahun 2017. Boleh berkomunikasi dalam Bahasa Inggeris dan Bahasa Malaysia (lisan dan tulisan).



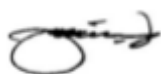
Komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini akan dipertimbangkan. Sila sertakan maklumat bertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang dibangkitkan.

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,



Muhammad Syafiq bin Abd Razak
Ketua Juruaudit,
Global Gateway Certifications Sdn Bhd