

10th September 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.

RP Kelapa Sawit 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 2530-3: MSPO, Part 3: General Principles for Oil Palm Plantations and Organized Smallholders

As planned, the auditing will be conducted on **17th October 2019 – 18th October 2019**. Date and time for consultation of interested parties are as follows:

Date : 17th October 2019
Time : 10:30 am to 12:30 pm
Location : Bukit Mas Estate,
Lot 4878, Jalan Raja Musa,
36000 Teluk Intan,
Perak, 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 | RP Kelapa Sawit Sdn Bhd |
| Contact details | Mr. Chan Eng Kong RP Kelapa Sawit Sdn Bhd, Lot 4878 Jalan Raya Musa, 36000 Teluk Intan, Perak, Malaysia. +605 622 8611 ladangbukitmas@gmail.com |
| Brief business information of applicant | RP Kelapa Sawit Sdn Bhd is located at Teluk Intan, Perak. The company's headquarters is located in Teluk Intan, Perak. 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 |
| Bukit Mas Estate | E 101°18'27.59" | N 3°45'43.12" | 1,238.769 |
| Total | | | 1,238.769 |

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:

Surenthiran Panneerselvam (Lead Auditor)

Graduate in PgDip/MSc Oil and Gas Accounting from University of Abertay Dundee, Scotland, UK. Equipped with experience in sustainability audit field and with more than 6 years working experience. Involved in MSPO Assessment since 2017. Fully trained in audit certification such as MSPO, RSPO, ISO9001:2015, ISO37001: 2016. Able to communicate in both Bahasa Malaysia and English (written and spoken)

Nanang Muallib (Auditor)

He has been a Degree on Forestry from Bogor Agricultural Institute (IBP), Indonesia. He worked in Forest Company in 2000 – 2004 as a technical assistant of Sustainable Forest Management Implementation, Joint program with Forest Faculty Bogor Agriculture Institute and WWF Indonesia in 2006 – 2010. As a professional, he was involved in HCV social study of Sustainable Forest Management, HCV Identification in 3 palm oil plantations in Indonesia. Currently, he works as professional HCV assessor. Involved in RSPO assessment since 2010 and MSPO assessment since 2019. Completed and certified MSPO Auditor course in 2019 held by SGS (M) Sdn Bhd. Involved in audits conducted in Malaysia and Indonesia. 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



10th September 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.

RP Kelapa Sawit 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 2530-3: MSPO, “Bahagian 3: Prinsip-Prinsip Umum Untuk Ladang Sawit dan Pekebun-Pekebun Teratur”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **17th Oktober 2019 - 18th Oktober 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Date : 17th Oktober 2019
Time : 10:30 pagi to 12:30 petang
Location : Ladang Bukit Mas,
Lot 4878, Jalan Raja Musa,
36000 Teluk Intan,
Perak, 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 | RP Kelapa Sawit Sdn Bhd |
| Butiran Pemohon | Mr. Chan Eng Kong RP Kelapa Sawit Sdn Bhd, Lot 4878 Jalan Raya Musa, 36000 Teluk Intan, Perak, Malaysia. +605 622 8611 ladangbukitmas@gmail.com |
| Maklumat ringkas perniagaan pemohon | RP Kelapa Sawit Sdn Bhd terletak di Teluk Intan, Perak. Ibu pejabat syarikat ini terletak di Teluk Intan, Perak. Syarikat ini menghasilkan Buah Tandan Segar (BTS) untuk kegunaan pasaran Malaysia. |



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 |
| Ladang Bukit Emas | E 101°18'27.59" | N 3°45'43.12" | 1,238.769 |
| Jumlah | | | 1,238.769 |

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:

Surenthiran Panneerselvam (Ketua Juruaudit)

Beliau memiliki Sarjana dalam bidang Minyak dan Gas Perakaunan dari Universiti Abertay Dundee, Scotland, UK. Berpengalaman dalam bidang audit & pengurusan selama 6 tahun. Sepenuhnya dilatih dalam program pensijilan seperti MSPO, RSPO, ISO9001:2015 dan ISO37001:2016 dan berkelayakan sebagai Ketua Juruaudit / Juruaudit untuk MSPO. Dilengkapkan dengan kursus MSPO Audit pada tahun 2017. Ahli pasukan audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Nanang Muallib (Juruaudit Sokongan)

Beliau telah mendapat Ijazah Perhutanan dari Institut Pertanian Bogor (IBP), Indonesia. Beliau bekerja di Syarikat Perhutanan dalam tahun 2000 - 2004 sebagai Pembantu Teknikal Pelaksanaan Lestari Pengurusan Hutan, program bersama dengan Fakulti Perhutanan Bogor Institut Pertanian dan WWF Indonesia pada tahun 2006 - 2010. Sebagai seorang profesional, beliau terlibat dalam HCV- kajian sosial Pengurusan Hutan Secara Berkekalan , HCV - Pengenalan dalam 3 ladang kelapa sawit di Indonesia. Pada masa ini, dia bekerja sebagai penilai profesional HCV. Terlibat dalam penilaian RSPO sejak 2010 dan penilaian MSPO sejak 2019. Menghadiri kursus juruaudit MSPO dengan jayanya pada tahun 2019 yang dikendalikan oleh SGS (M) Sdn Bhd.. Terlibat dalam audit yang dijalankan di Malaysia dan Indonesia. Ahli pasukan audit GGC MSPO. Boleh 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

