

20<sup>th</sup> August 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.

**Riverview Rubber Estates Berhad** 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 **23<sup>rd</sup> September 2019 – 27<sup>th</sup> September 2019**. Date and time for consultation of interested parties are as follows:

Date : 25<sup>th</sup> September 2019  
Time : 10:30 am to 12:30 pm  
Location : Teja Estate,  
Riverview Rubber Estate,  
31800 Tanjung Tualang,  
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.

<b>Applicant</b>	Riverview Rubber Estates Berhad
<b>Contact details</b>	<b>Mr. Sures Naidu A/L Muniandi</b> Riverview Rubber Estates Berhad, 31800 Tanjung Tualang, Perak, Malaysia. +605-3609201 sures_naidu@riverview.com.my
<b>Brief business information of applicant</b>	Riverview Rubber Estates Berhad (Group) is located at Perak. The company's headquarters is also located in 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
Teja Estate	E 101°3'52.18"	N 4°21'13.30"	249.07
Chendrong Estate	E 101°2'36.15"	N 4°25'1.90"	141.31
Sadong Estate	E 100°55'18.67"	N 4°29'48.53"	220.85
Buloh Akar 1 Estate	E 100°52'30.01"	N 4°31'23.93"	538.373
Buloh Akar 2 Estate	E 100°52'10.81"	N 4°31'20.06"	284.1914
Hibernia Estate	E 101°41'55.46"	N 5°7'54.82"	372.67
Narborough Estate	E 101°19'14.52"	N 4°0'30.84"	572.56
C.G. Plantations Sdn Bhd	E 101°1'21.02"	N 4°21'25.57"	225.74
<b>Total</b>			<b>2,604.7644</b>

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:

**Muhd Jamalul Arif bin Hamid (Lead Auditor)**

Graduated in Plantation Management and Cargo Surveying from local university. Experience in auditing since 2011 in RSPO P&C, SCCS, ISCC, MSPO, SMETA, GMP B2 & B3, ESCAS Animal Welfare and Global Gap standards. Working experience in handling Q&Q cargo survey for agricultural products in bulks such Palm Oil, Soybean, Sugar etc. Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014. Also, completed and certified MSPO Auditor course in 2014 (3rd Batch) held by MPOB. Involved in MSPO assessment since 2014. Involved in audits for RSPO P&C and SCCS conducted in Malaysia, Indonesia, Colombia, Ivory Coast, Papua New Guinea and middle east country. Member of GGC RSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Sesumaran Subramniam (Auditor)**

Sesumaran's Academic Experience are BSc (Hons) Computer Studies, University of Sunderland (UK) Year 2006) and obtain Bachelors in Total Quality Management Year-2011. He has gained his vast experience in quality management and auditing while working in various certification bodies as a Quality Manager and auditor since 2013. Fully trained in similar agriculture certification programs such as RSPO, SCCS, MSPO and etc. Qualified as Auditor in several certification programme. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

**Nanang Mualib (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



20<sup>th</sup> Ogos 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.

**Riverview Rubber Estates Berhad** 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 **23<sup>th</sup> September 2019 - 27<sup>th</sup> September 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Date : 25<sup>th</sup> September 2019  
Time : 10:30 pagi to 12:30 petang  
Location : Ladang Teja,  
Ladang Riverview Rubber,  
31800 Tanjung Tualang,  
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.

<b>Syarikat Pemohon</b>	Riverview Rubber Estates Berhad
<b>Butiran Pemohon</b>	<b>Mr. Sures Naidu A/L Muniandi</b> Riverview Rubber Estates Berhad, 31800 Tanjung Tualang, Perak, Malaysia. +605-3609201 sures_naidu@riverview.com.my
<b>Maklumat ringkas perniagaan pemohon</b>	Riverview Rubber Estates Berhad (Kumpulan) terletak di Perak. Ibu pejabat syarikat ini juga terletak di 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 Teja	E 101°3'52.18"	N 4°21'13.30"	249.07
Ladang Chendrong	E 101°2'36.15"	N 4°25'1.90"	141.31
Ladang Sadong	E 100°55'18.67"	N 4°29'48.53"	220.85
Ladang Buloh Akar 1	E 100°52'30.01"	N 4°31'23.93"	538.373
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Narborough	E 101°19'14.52"	N 4°0'30.84"	572.56
Ladang C.G. Plantations Sdn Bhd	E 101°1'21.02"	N 4°21'25.57"	225.74
<b>Jumlah</b>			<b>2,604.7644</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 - 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:

**Muhd Jamalul Arif bin Hamid (Ketua Juruaudit)**

Tamat Pengajian Pengurusan Perladangan and Ukur Kargo dari Universiti Tempatan. Pengalaman dalam bidang audit sejak 2011 dalam RSPO P&C, SCCS, ISCC, MSPO, SMETA, GMP B2 & B3, ESCAS Kebajikan Haiwan dan Standard Global Gap. Pengalaman bekerja dalam mengendalikan Q & Q kajian kargo bagi produk pertanian di tangki seperti Minyak Sawit, Kacang Soya, Gula dan lain-lain. Telah hadir dalam kursus Ketua Juru Audit ISO 9001: 2008 pada tahun 2011, ISO 19011 & 17021 pada tahun 2014. Juga, dilengkapkan kursus MSPO Auditor pada tahun 2014 (Batch ke-3) yang dikendalikan oleh MPOB. Terlibat dalam penilaian MSPO sejak 2014. Terlibat dalam audit untuk RSPO P&C dan SCCS dijalankan di Malaysia, Indonesia, Colombia, Ivory Coast, Papua New Guinea dan negara Timur Tengah. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

**Sesumaran Subramniam (Juruaudit Sokongan)**

Pengalaman Akademik Sesumaran adalah BSc Pengajian (Kepujian) Komputer, University of Sunderland (UK) Tahun 2006) dan mendapatkan Sarjana Muda Pengurusan Kualiti Tahun 2011. Beliau telah memperolehi pengalaman yang luas dalam pengurusan kualiti dan pengauditan semasa bekerja dalam pelbagai badan-badan pensijilan sebagai Pengurus Kualiti dan juruaudit sejak 2013. Sepenuhnya dilatih dalam sama program pensijilan pertanian seperti RSPO, SCCS, MSPO dan lain-lain dan layak sebagai Juruaudit dalam beberapa program pensijilan . Ahli pasukan MSPO 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 professional 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

