

20th May 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.

Sungei Bagan Rubber Company (M) 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 **25th June 2019 – 26th June 2019**. Date and time for consultation of interested parties are as follows:

Date : 25th June 2019
Time : 10:30 am to 12:30 pm
Location : Sungei Bagan Estate,
Post Office Machang,
18500 Machang,
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.

Applicant	Sungei Bagan Rubber Company (M) Berhad
Contact details	Mr. Mugana Kerisnan A/L Karpiah Estate Manager, Sungei Bagan Estate, Post Office Machang, 18500 Machang, Kelantan, Malaysia. +6012-983 6591 hq@sungeibaganestate.com



Brief business information of applicant

Sungei Bagan Rubber Company (Malaya) Berhad is a Malaysia-based company, which is engaged in the production and sale of fresh oil palm fruit bunches. The Company is also a long term portfolio investor in securities. The Company operates through two segments: Plantation and Investments. The Plantation segment is engaged in cultivation of oil palm. The Investments segment is engaged in long term portfolio investment in securities, deposits with banks and investment properties. The Company's investment holdings primarily consist of holdings in both domestic and foreign listed equity securities. In addition, the Company also has positions in an investment fund with an Asia ex-Japan focus, as well as positions in selected physical commodities. The Company has operations in Malaysia, Singapore, Hong Kong, the United Kingdom, Mauritius, Australia and Cayman Islands. The Company's subsidiaries include Lanstar Assets Limited and Springvale International Limited.

Incorporated on 8 December 1958 and listed on the Main Market of Bursa Malaysia Securities Berhad, Sungei Bagan Rubber Company (Malaya) Berhad is a public limited liability company, incorporated and domiciled in Malaysia. The principal activities of the Company consist of the production and sale of fresh oil palm fruit bunches ('FFB') in Kelantan, Malaysia. The Company is also a long term portfolio investor in securities. The Group has both associates and subsidiaries involved in the businesses of investment holdings and oil palm plantation operations. Through its Subsidiary, the Group has a property investment in a residential property at 22 Down Street, London. The Group's investment holdings primarily consist of holdings in both domestic and foreign listed equity securities. In addition, the Group also has positions investment funds and positions in selected physical commodities

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
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
Sungei Bagan Estate	E 102°11'0"	N 5°51'5"	1,089.3405
Kuala Pergau Estate	E 102°0'21"	N 5°23'13"	941.3003
Total			2,030.6408

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:

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. Member of GGC MSPO audit team. Able to write and speak in Bahasa Malaysia and English.

Surenthiran Panneerselvam (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. Member of GGC MSPO audit team. Able to communicate in both Bahasa Malaysia and English (written and spoken).



Ahmad bin Sukiman (Auditor)

He holds MSc Plantation Management from Universiti Putra Malaysia (UPM). Above 30 years of working experiences with various plantation companies and skills in Best Agriculture Practices (GAP) for plantation. Fully trained in MSPO and qualified as Lead Auditor/Auditor for MSPO. Involved in MSPO assessment since 2015. Completed and certified MSPO Auditor course in 2015 held by DQS Certification (M) Sdn Bhd and ISO 9001:2015 lead auditor course by TOMC. 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



20th Mei 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.

Sungei Bagan Rubber Company (M) 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 **25th Jun 2019 – 26th Jun 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 25th Jun 2019
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : Ladang Sungei Bagan,
Post Office Machang,
18500 Machang,
Kelantan, 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	Sungei Bagan Rubber Company (M) Berhad
Butiran Pemohon	Mr. Mugana Kerisnan A/L Karpiah Pengurus Ladang, Sungei Bagan Estate, Post Office Machang, 18500 Machang, Kelantan, Malaysia. +6012-983 6591 hq@sungeibaganestate.com



Maklumat ringkas perniagaan pemohon	<p>Sungei Bagan Rubber Company (Malaya) Berhad adalah sebuah syarikat yang berpangkalan di Malaysia dan terlibat dalam pengeluaran dan penjualan tandan buah kelapa sawit segar. Syarikat ini juga merupakan pelabur portfolio jangka panjang dalam sekuriti. Syarikat beroperasi melalui dua segmen: Perladangan dan Pelaburan. Segmen Perladangan terlibat dalam penanaman kelapa sawit. Segmen Pelaburan terlibat dalam pelaburan portfolio jangka panjang dalam sekuriti, deposit dengan bank dan pelaburan hartanah. pegangan pelaburan Syarikat terutamanya terdiri daripada pegangan dalam sekuriti ekuiti domestik dan asing yang disenaraikan. Di samping itu, Syarikat juga mempunyai jawatan dalam dana pelaburan dengan fokus Asia kecuali Jepun, serta jawatan dalam komoditi fizikal yang dipilih. Syarikat mempunyai operasi di Malaysia, Singapura, Hong Kong, United Kingdom, Mauritius, Australia dan Kepulauan Cayman. Subsidiari Syarikat termasuk Lanstar Aset Limited dan Springvale International Limited. Diperbadankan pada 8 Disember 1958 dan disenaraikan di Pasaran Utama Bursa Malaysia Securities Berhad, Sungei Bagan Rubber Company (Malaya) Berhad adalah sebuah syarikat tanggungan terhad awam, diperbadankan dan bermastautin di Malaysia. Aktiviti-aktiviti utama Syarikat terdiri daripada pengeluaran dan penjualan tandan buah kelapa sawit segar ('FFB') di Kelantan, Malaysia. Syarikat ini juga merupakan pelabur portfolio jangka panjang dalam sekuriti. Kumpulan mempunyai kedua-dua syarikat bersekutu dan anak-anak syarikat yang terlibat dalam perniagaan pegangan pelaburan dan operasi perladangan kelapa sawit. Melalui anak syarikatnya, kumpulan mempunyai pelaburan hartanah dalam hartanah kediaman pada 22 Down Street, London. pegangan pelaburan Kumpulan terutamanya terdiri daripada pegangan dalam sekuriti ekuiti domestik dan asing yang disenaraikan. Di samping itu, kumpulan juga mempunyai posisi dana pelaburan dan jawatan dalam komoditi fizikal dipilih</p>
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MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.

Nama kilang sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			Longitude	Latitude	CPO	Palm Kernel
(KKS)	MT/Jam	Alamat	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 Sungei Bagan	E 102°11'0"	N 5°51'5"	1,089.3405
Ladang Kuala Pergau	E 102°0'21"	N 5°23'13"	941.3003
Jumlah			2,030.6408

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:

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.

Sepenuhnya dilatih dalam program pensijilan pertanian seperti RSPO, MSPO dan ISCC. Dilengkapkan dalam Kursus Ketua Juru Audit untuk ISO 9001: 2015, RSPO, MSPO dan ISCC serta layak menjadi Ketua Juru Audit 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. Ahli pasukan MSPO audit GGC. Mampu bertutur dan menulis dalam Bahasa Malaysia dan Inggeris.

Surenthiran Panneerselvam (Juruaudit Sokongan)

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.



Ahmad bin Sukiman (Juruaudit Sokongan)

Beliau memiliki Ijazah Pengurusan Ladang dari Universiti Putra Malaysia (UPM). Mempunyai 30 tahun pengalaman dengan syarikat-syarikat perladangan dan berkemahiran bekerja dalam Amalan Pertanian Terbaik (GAP) untuk perladangan. Sepenuhnya dilatih dalam MSPO dan berkelayakan sebagai Ketua Juruaudit / Juruaudit untuk MSPO. Terlibat dalam penilaian MSPO sejak 2015. Menghadiri kursus juruaudit MSPO pada tahun 2015 yang dikendalikan oleh DQS Certification (M) Sdn Bhd dan ISO 9001:2015 yang di kendalikan oleh TOMC. Ahli pasukan MSPO audit GGC. 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

