

28th June 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.

United Plantations Berhad – Ulu Basir Complex [Mill & Estate], 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
- MS 2530-4: MSPO, Part 4: General Principles for Palm Oil Mills

As planned, the auditing will be conducted on **31st July 2019 – 01st July 2019**. Date and time for consultation of interested parties are as follows:

Date : 31st July 2019
Time : 10:30 am to 12:30 pm
Location: United Plantations Berhad – Ulu Basir Complex,
Upriver Business Unit,
36500 Ulu Bernam, 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	United Plantations Berhad
Contact details	Cherichangel Mathews Group Manager, HRESH, United Plantations Berhad, Jendarata Estate, 36009 Teluk Intan, Perak Darul Ridzuan. +605 6436 271 Mathewsc6@gmail.com
Brief business information of applicant	The Company's principal business activity is in the cultivation and processing of palm oil, coconut and other plantation crops in a sustainable manner. Its subsidiary companies are engaged in several downstream activities such as; processing palm oil; and manufacturing; packing/distributing of end products in the form of cooking oils, edible oils, specialty fats and soap products. United Plantations Berhad is one of the most efficiently managed, eco-friendly and integrated plantation companies in Malaysia and is well known globally for its best agricultural practices and high quality standards.



In Malaysia UP's total Landbanks consist of approximately 40,855 hectares. The main focus is cultivation of oil palms (90%) and coconuts (10%). In Malaysia, United Plantations Berhad operates 6 Palm Oil Mills and the Unitata refinery, a subsidiary that has been cooperating for a number of years with AarhusKarlshamn AB; a leader in the global speciality fats sector.

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
Ulu Basir POM	60	Up River Bussiness Unit, 36500 Ulu Bernam, Perak, Malaysia.	E 101° 15' 21"	N 3° 43' 28"	18,178	4,131

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
Ulu Basir Estate	E 101° 15' 21"	N 3° 43' 28"	3,991
Total			3,991

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:

Mahaswaran Maliyapan (Lead Auditor)

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration and Diploma in Mechanical Engineering. Has vast exposure and experience in engineering, quality, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally. Certified Lead Auditor for ISO 9001, 14001, OHSAS 18001, RSPO P&C, RSPO SCCS, RSPO Next and MSPO. Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. He too in Quality Environmental Management System as well the Occupational, Health and Safety auditing. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Mohd Fadzli bin Bistamam (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. 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.

Ismadi bin Hj Ismail (Auditor)

He holds Diploma in Planting Industry Management from MARA Institute of Technology, Kuantan Pahang. 24 years of working experiences with various plantation companies and skills in Best Agriculture Practices (GAP) for plantation. Fully trained in CoP, MSPO and OSHAS. Qualified as Lead Auditor/Auditor for MSPO and CoP. Involved in MSPO assessment since 2017. Completed and certified MSPO Auditor course in 2017 held by SGS (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



28th Jun 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.

United Plantations Berhad – Kompleks Ulu Basir [Kilang & Ladang], 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”
- MS 2530-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **31th Julai 2019 – 01th Ogos 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Date : 31th Julai 2019
Time : 10:30 pagi to 12:30 petang
Location: United Plantations Berhad – Kompleks Ulu Basir,
Upriver Business Unit,
36500 Ulu Bernam, 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	United Plantations Berhad
Butiran Pemohon	Cheriachangel Mathews Group Manager, HRESH, United Plantations Berhad, Jendarata Estate, 36009 Teluk Intan, Perak Darul Ridzuan. +605 6436 271 Mathewsc6@gmail.com
Maklumat ringkas perniagaan pemohon	Aktiviti utama syarikat adalah dalam penanaman dan pemprosesan minyak sawit, kelapa dan tanaman ladang lain dengan cara yang mampan. Anak syarikatnya terlibat dalam beberapa aktiviti hiliran seperti; pemprosesan minyak sawit; dan pembuatan; pembungkusan / pengedaran produk akhir dalam bentuk minyak masak, minyak makan, lemak khusus dan produk sabun.



	United Plantations Berhad merupakan salah satu syarikat yang paling cekap, syarikat perladangan yang mesra alam dan bersepadu di Malaysia dan terkenal di peringkat global bagi amalan pertanian terbaik dan mempunyai standard kualiti yang tinggi. Di Malaysia, United Plantations Berhad mempunyai keluasan tanah kira-kira 40,855 hektar. Fokus utama adalah untuk penanaman kelapa sawit (90%) dan kelapa (10%). Di Malaysia, United Plantations Berhad menjalankan operasi 6 buah kilang kelapa sawit dan 1 buah Kilang Penapisan Unitata, anak syarikat yang telah bekerjasama untuk beberapa tahun dengan AarhusKarlshamn AB; pemimpin dalam sektor lemak khusus global.
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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
Kilang Kelapa Sawit Ulu Basir	60	Up River Bussiness Unit, 36500 Ulu Bernam, Perak, Malaysia.	E 101° 15' 21"	N 3° 43' 28"	18,178	4,131

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Ladang Ulu Basir	E 101° 15' 21"	N 3° 43' 28"	3,991
Jumlah			3,991

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:

Mahaswaran Maliyapan (Ketua Juruaudit)

Sarjana Eksekutif Peningkatan Keusahawanan [Pengurusan Rantaian Bekalan], Diploma Profesional dalam Amalan Pengurusan Antarabangsa, Diploma dalam Pentadbiran Perniagaan dan Diploma Kejuruteraan Mekanikal. Mempunyai pendedahan dan pengalaman yang luas dalam bidang kejuruteraan, kualiti, pihak pengauditan yang ke 2 dan ke 3 dalam pelbagai industri dan memiliki rekod prestasi yang baik untuk mengaudit syarikat-syarikat multinasional di dalam negara dan di peringkat antarabangsa. Berkelayakan sebagai Ketua Juruaudit bagi ISO 9001, 14001, OHSAS 18001, RSPO P & C, RSPO SCCS, "RSPO Next" dan MSPO. Sejak tahun 2012 dilatih dalam pelbagai program pensijilan pertanian seperti RSPO, MSPO dan SCCS dan memegang peranan sebagai ketua juruaudit atau juruaudit dengan beberapa badan pensijilan tempatan dan luar negara. Beliau juga terlibat dalam pengauditan Sistem Pengurusan Alam Sekitar Kualiti dan Pekerjaan, Kesihatan dan Keselamatan. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohd Fadzli bin Bistamam (Juruaudit Sokongan)

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. Berkelayakan sebagai Ketua Juruaudit untuk ISO 9001: 2015, RSPO, MSPO dan ISCC. 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.

Ismadi bin Hj Ismail (Juruaudit Sokongan)

Beliau memiliki Diploma Pengurusan Perladangan dari Institut Teknologi MARA, Kuantan, Pahang. 24 tahun pengalaman dengan syarikat-syarikat perladangan dan mempunyai kemahiran bekerja dalam Amalan Pertanian Terbaik (GAP) untuk perladangan. Sepenuhnya dilatih dalam CoP, MSPO dan OSHAS. Layak sebagai Ketua Juruaudit / Juruaudit untuk MSPO dan CoP. Terlibat dalam penilaian MSPO sejak 2017. Menghadiri kursus juruaudit MSPO pada tahun 2017 yang dikendalikan oleh SGS (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

