

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 Bernam Optimill Complex [Mill & Estates], 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 **05th August 2019 – 08th August 2019**. Date and time for consultation of interested parties are as follows:

Date : 06th August 2019
Time : 10:30 am to 12:30 pm
Location: United Plantations Berhad – Ulu Bernam Optimill 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.

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| Applicant | United Plantations Berhad |
| Contact details | Cherlachangel 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. |



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| | 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. |
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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 Bernam Optimill 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 Bernam Estate | E 101° 08' 56" | N 3° 44' 46" | 3,198 |
| Sungei Erong Estate | E 101° 13' 18" | N 3° 48' 13" | 3,620 |
| Sungei Chawang Estate | E 101° 12' 50" | N 3° 50' 46" | 3,281 |
| Changkat Mentari Estate | E 101° 14' 24" | N 3° 45' 30" | 2,551 |
| Lima Blas Estate | E 101° 21' 06" | N 3° 47' 32" | 2,892 |
| Total | | | 15,542 |

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 MSPO audit team. Able to speak and understand 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.

Mohd Razin bin Bakal (Auditor)

Graduate in Degree of Accountancy with University Putra Malaysia. Having 16 years of working experience in various field in Malaysia, Africa and Indonesia. Have enough knowledge and experiences in oil palm estate operation inclusive of estate administrative, budget preparation, jungle clearing, new planting, nursery establishment and management, harvesting, field upkeep and maintenance, safety and health, vehicle running and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Involved in MSPO auditing since 2018. Qualified as Lead Auditor/Auditor for MSPO 2530:2013, ISO 14001:2015 and ISO 9001:2015 from Sirim Berhad. 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 Bernam Optimill [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 **05th Ogos 2019 – 08th Ogos 2019**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Date : 06th Ogos 2019
Time : 10:30 pagi to 12:30 petang
Location: United Plantations Berhad – Kompleks Ulu Bernam Optimill,
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.

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| 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. |



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| | 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 Bernam Optimill | 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 Bernam | E 101° 08' 56" | N 3° 44' 46" | 3,198 |
| Ladang Sungei Erong | E 101° 13' 18" | N 3° 48' 13" | 3,620 |
| Ladang Sungei Chawang | E 101° 12' 50" | N 3° 50' 46" | 3,281 |
| Ladang Changkat Mentari | E 101° 14' 24" | N 3° 45' 30" | 2,551 |
| Ladang Lima Blas | E 101° 21' 06" | N 3° 47' 32" | 2,892 |
| Jumlah | | | 15,542 |

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.

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.

Mohd Razin bin Bakal (Juruaudit Sokongan)

Siswazah dalam Ijazah Perakaunan daripada Universiti Putra Malaysia. Mempunyai 16 tahun pengalaman bekerja dalam pelbagai bidang di Malaysia, Afrika dan Indonesia. Mempunyai pengetahuan dan pengalaman yang cukup dalam operasi ladang kelapa sawit termasuk pentadbiran ladang, penyediaan bajet, pembukaan kawasan hutan, tanaman baru, penubuhan tapak semaian, pengurusan, penuaian dan penyelenggaraan ladang, keselamatan dan kesihatan, perjalanan kenderaan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Perosak Bersepadu (IPM). Terlibat dalam pengauditan MSPO sejak 2018. Berkelayakan sebagai Ketua Juruaudit / Juruaudit untuk MSPO 2530: 2013, ISO 14001: 2015 dan ISO 9001: 2015 daripada Sirim Berhad. 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

