

GLOBAL GATEWAY CERTIFICATIONS

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

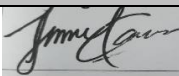
CERTIFICATION AUDIT REPORT

Part 2: General Principles for Independent Smallholders

Malaysian Palm Oil Board
Sustainable Palm Oil Cluster (Q1) Lundu & Sematan

ANNUAL SURVEILLANCE ASSESSMENT 1 7th January 2019 – 9th January 2019

Revision History					
Rev	Date	Description	Performed by	Role	Signature
A	15/1/19	Issued as Draft Report	Ismadi Bin Ismail	Lead Auditor	
B	16/1/19	Issued for Final Report	Ismadi Bin Ismail	Lead Auditor	

Acknowledgment by SPOC Q1, Lundu & Sematan					
Rev	Date	Description	Management Representative	Role	Signature
B	16/1/19	Acceptance of the contents	Mr Petrus Kalong Empeyu	Group Manager	

Declaration

The auditor(s) has (had) no personal, business or other ties to the client and the assessment is carried out objectively and independently.

WITH INTEGRITY WE SERVE



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Note: Section II of this report contain confidential information and been protected from public disclosure.

SECTION I : PUBLIC SUMMARY REPORT

1.1 Certification Scope

Global Gateway Certifications Sdn. Bhd. (GGC) has conducted the Certification Assessment of Sustainable Palm Oil Cluster (SPOC) Lundu & Sematan (Q1) located in Sarawak. This certification unit is located at 25 KM from Kuching International Airport. There are 230 numbers of small holder in this certification unit. The independent smallholders' area are scattered at Lundu and Padawan. The plantations is managed by MPOB Lundu & Sematan Branch.

During this Annual Surveillance Assessment 1, the audit team briefed by Group Manager and his team, of the supply base disposition. At this moment, SPOC Lundu & Sematan (Q1) having 230 smallholders totalling of 1,718.12 Hectare.

The formula for calculating sample size of the audit is explained in the risk classification determination as per Malaysian Sustainable Palm Oil (MSPO) Risk Management (Doc No: MPOB/MSPO/RMP/06 dated 19 Nov 2013). Thus, 28 smallholders were sampled for documentation verification and site visit.

This assessment was conducted onsite from 7th January 2019 to 9th January 2019 by 3 auditors to assess the compliance of the certification unit against the **MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General principles for Independent Smallholders and MSPO Guidance - Part 2_Edited Version (100114)**.

The scope of certification is "Management of Sustainable Oil Palm Plantations from Cultivation, Planting and Production of Fresh Fruit Bunches".

1.2 Company details and Contact information

Company Name	Malaysia Palm Oil Board (MPOB)
Business Address	Malaysia Palm Oil Board (MPOB), SPOC (Q1) Lundu & Sematan, Tingkat 1, SubLot 12, Lot 704, Bau Town District 94000 Bau, Sarawak, Malaysia.
Contact Person	Mr. Petrus Kalong Empeyu (Group Manager)
Office Telephone	+6082-762445
E-Mail	petrus@mpob.gov.my

1.3 Certification Unit

Name of the Certification Unit Malaysia Palm Oil Board (MPOB), SPOC Q1 Lundu & Sematan

Site Address Tingkat 1, SubLot 12, Lot 704, Bau Town District
94000 Bau, Sarawak, Malaysia.

GPS Reference of the site office

Longitude	E 110° 09'31.9"
Latitude	N 1° 25'06.7"

Others Sustainability Certification Nil

Member Site Details

No.	Name	Lot No.	Longitude	Latitude	Address
1	WILLIAM ANAK SIMON SINGAN	NCR	1'45"33.21 N	109'44"66.11 E	KAMPUNG SERAYAN BARU 94500 LUNDU SARAWAK
2	LICHA ANAK LIPAN	NCR	1'46"48.14 N	109'44"36.50 E	NO. 3B KAMPUNG TEMAGA CINA SEMATAN 94500 LUNDU SARAWAK
3	BETTY ANAK LIPAN	NCR	1'46"48.14 N	109'44"36.50 E	NO 5 KAMPUNG SEMAPU JALAN LUNDU - SEMATAN 94500 LUNDU SARAWAK
4	MERADAM ANAK ANI	NCR	N 1° 43' 39.67	E 109° 45' 15.50	NO 6 KAMPUNG SEMAPU SEMATAN 94500 LUNDU SARAWAK
5	JULAI ANAK LIPAN	NCR	1'46"48.16 N	109'44"36.58 E	NO 5 KAMPUNG SEMAPU SEMATAN 94500 LUNDU SARAWAK
6	NARANG ANAK LIPAN	NCR	1'89"79.46 N	130'60"23.99 E	NO 11 KAMPUNG SEMAPU SEMATAN 94500 LUNDU SARAWAK
7	TOH AH YAW	NCR	1'46"49.38 N	109'44"37.12 E	NO 8 KAMPUNG TEMAGA DAYAK 94500 LUNDU SEMATAN



8	TIHAN ANAK KESENG	NCR	1'45"41.77 N	109'41"53.22 E	NO 6 KAMPUNG JUDIN 94500 LUNDU SARAWAK
9	HARRY ANAK KELIKE	NCR	1'45"38.66 N	109'44"32.55 E	NO 21 KAMPUNG JUDIN 94500 LUNDU SARAWAK
10	RAMLEE AK ANI	NCR	N 1° 43' 40.03	E 109° 44' 57.83	NO 45 KPG SEMAPU 94800 LUNDU, SARAWAK
11	MIYAM ANAK SAMOK	NCR	1'79"96.10 N	109'74"11.60 E	NO 45 KAMPUNG KERANJI 94500 LUNDU SARAWAK
12	TERJUDDIN BIN ANAU	NCR	1'44"10.29 N	109'46"18.54 E	NO 77 KAMPUNG SERAYAU BARU 94500 LUNDU BAU
13	TAY GUAN LAI	NCR	1'46"58.16 N	109.45"26.40 E	NO 25A KAMPUNG SIRU DAYAK SEMATAN 94500 LUNDU, SARAWAK
14	MENCHIL AK MAHLI	NCR	1° 49' 10.88 N	109° 43' 14.11 E	NO 23 KAMPUNG SIRU DAYAK SEMATAN, 94500 LUNDU SARWAK
15	INSON ANAK OLOT	NCR	1'49"19.72 N	109'43"5.09 E	NO 7 KAMPUNG SIRU DAYAK SEMATAN, 94500 LUNDU
16	UNTONG ANAK ANI	NCR	1° 44' 14.15 N	109° 44' 13.96 E	NO 3 KAMPUNG PAON, 94500 LUNDU SARWAK
17	MISHEL ANAK ASON	NCR	1° 43' 39.63 N	109° 45' 14.08 E	NO 18 KPG JUDIN, 94500 LUNDU SARAWAK
18	HENRY ANAK MEDEN	NCR	1° 43' 39.80 N	109° 45' 03.93 E	NO 19 KAMPUNG SEBAKO 94500 LUNDU, SARAWAK
19	SALOMA ANAK ENTON	NCR	1'45"30.25 N	109'44"20.68 E	NO 20 KAMPUNG JUDIN 94500 LUNDU SEMATAN
20	AGIN ANAK ENTON	NCR	1'45"32.75 N	109'44"21.55 E	NO 14 KAMPUNG JUDIN 94500 LUNDU SARWAK
21	AMATDAUD ANAK KESENG	NCR	1'44"23.44 N	109'44"38.84 E	NO 7 KAMPUNG JUDIN, 94500 LUNDU SARAWAK

22	TEWAN ANAK MARAI	NCR	1° 43' 39.69 N	E 109° 45' 15.50	NO 20 KAMPUNG JUDIN 94500 LUNDU SEMATAN
23	RANUM ANAK MINA	NCR	1'46"00.76 N	109'48"55.98 E	NO 33B KAMPUNG BAGAK LUNDU 94500 LUNDU, SARAWAK
24	SWEE ONG ANAK BINGLAI	NCR	1'49" 39.26 N	109'42"40.3 E	NO 55 KAMPUNG PUEH SEMATAN,94500 LUNDU SARAWAK
25	NOMBEL ANAK BINGLAI	NCR	1'30" 16.88 N	110'12"4.186 E	KAMPUNG SEBAT DAYAK SEMATAN,94500 LUNDU SARAWAK
26	BINGLAI ANAK BUASSAN	NCR	1'30" 16.88 N	110'12"4.186 E	NO 22 KAMPUNG SEBAT DAYAK SEMATAN, 94500 LUNDU, SARAWAK
27	NANTY ANAK BINGLAI	NCR	1'49" 29.45 N	109'43"20.26 E	NO 23, KAMPUNG SIRU DAYAK, SEMATAN, 94500 LUNDU, SARAWAK
28	NAUN ANAK BINGLAI	NCR	1'30" 16.88 N	110'12"4.186 E	NO 144 TOP GREEN HEIGHT JALAN STEPHEN YONG, KUCHING, SARAWAK
29	MINTIAN ANAK OLOT	NCR	1'47" 33.645 N	109'43"36.839 E	NO 37A KAMPUNG SIRU DAYAK SEMATAN, 94500 LUNDU SARWAK
30	Desmond anak Ikal	NCR	1°47' 33.645 N"	109'43'33.839' E	KAMPUNG SEBAT DAYAK, 94500 SEMATAN, LUNDU SARAWAK
31	ASON ANAK IKAL	NCR	1'47" 54.60 N	109'43"31.59 E	NO 6 KAMPUNG SEBAT DAYAK SEMATAN, 94500 LUNDU, SARAWAK
32	MECLES ANAK SELA	NCR	1'44"35.70 N	109.48'23.63 E	KAMPUNG PUEH SEMATAN 94500 LUNDU SARAWAK
33	BAIDERIN ANAK TELENG	NCR	1° 50' 09.29 N	109° 41' 18.13 E	NO 55 LORONG RAFFLESIA 7 TAMAN RAFFLESIA JALAN DATO MOHD MUSA 94300 SARAWAK

34	JEMSY ANAK DAYA	NCR	1'36"5.55 N	109'46"30.89 E	NO 16 KAMPUNG OPAR 94000 BAU SARAWAK
35	MERICA ANAK DUYAH	NCR	1° 43' 45.87 N	109° 43' 56.44 E	NO 84 KAMPUNG SEBAKO SEMATAN, 94500 LUNDU.
36	MARLINA ANAK SAWAI	NCR	1°49' 10.99 N	109° 43' 14.11 E	NO 29 KPG SIRU DAYAK SEMATAN, 94100 LUNDU SARAWAK
37	EDMOND AK RANUM	NCR	1'46"00.79 N	109'48"55.98 E	NO 33B KAMPUNG BAGAK LUNDU 94500 LUNDU, SARAWAK
38	SUKRI ABDULLAH	NCR	1'35"20.244 N	109.55'58.855 E	NO.20, KPG KENDAIE, 94500 LUNDU SARAWAK
39	GADDAFI AK SUYONG	NCR	1° 35' 06.00 N	109° 54' 37.01 E	NO 22B JALAN KEDAONG KPG SUNGAI LUNDU, SARAWAK
40	MAXWELL JELLY AK MOUNSEY	NCR	1'35"10.22 N	109'54"55.94 E	NO 21KAMPUNG SENIBONG, LUNDU
41	JEFFRY ABDULLAH @THOMAS SEJON	NCR	1'35" 10.22 N	109'54"55.94 E	NO 7 JALAN KEDADONG 94500 LUNDU SARAWAK
42	JAPLOI AK NGABEK	NCR	1'41"49.94 N	109'51"40.74 E	NO 53B KPG SUNAGI LUNDU, JLN ORANG KAYA PANGlima KALONG, LUNDU SARAWAK
43	AHMAD BIN MAT	NCR	1'45"32.54 N	109'49"21.58 E	NO 101 KPG TUPONG TENGAH JALAN MERDEKA KUCHING
44	KADUM ANAK GERIAK	NCR	1'38"45.46 N	110'01"35.01 E	NO 20 KAMPUNG KANGKA, 94500 LUNDU
45	CATHERINE AK SABAN	NCR	1'40"35.86 N	109'52"32.77 E	NO 20 KAMPUNG KANGKA , 94500 LUNDU SARAWAK
46	JOS ANAK LUYANG	NCR	N 1° 38' 45.62	E 110° 01' 34.34	NO 12 KAMPUNG KANGKA 94500 LUNDU SARAWAK
47	AHOI AK JILOY	NCR	1'67"57.41 N	109'87"64.59 E	KAMPUNG SILENG DAYAK, 94500 LUNDU SARAWAK



48	JANIFER ANAK MALING	NCR	1'35"10.229 N	109'54"55.947 E	NO 10 KAMPUNG SUNGAI LUNDU SARAWAK
49	AHMAD MULANA BIN HASSAN	NCR	1'64"99.92 N	110'18"70.45 E	LOT 4566 LORONG 6A1 TAMAN MATANG JAYA,93050, KUCHING SARAWAK
50	MIKI ANAK JINOP	NCR	N 01° 34' 43.07"	E 109° 54' 33.53	NO 25 KAMPUNG SEBEMBAN 94500, LUNDU SARAWAK
51	BIAN AK KENAWANG	NCR	N 1° 35' 37.25	E 109° 52' 00.42	37 KAMPUNG SEBANDI LUNDU 94500 KUCHING SARAWAK
52	NUR ARTIRAH NELLY BT ABDULLAH	NCR	N 1° 42' 16.77	E 109° 46' 38.55	NO 5A KAMPUNG SERAYAN HULU 94500 LUNDU KUCHING SARAWAK
53	JERIN ANAK SIMING	NCR	N 1° 31' 54.41	E 109° 52' 51.33	KAMPUNG SELAMPIT, LUNDU 94500 KUCHING, SARAWAK
54	MARGARET AK MERI	NCR	N 1° 44' 37.79	E 109° 45' 35.57	NO 35 KAMPUNG SERAYAN BARU 94500 LUNDU SARAWAK
55	JALI BIN AHMAT	NCR	01°45.3235"N	109°4915.50"E	NO 112 KAMPUNG TUPONG PETRA JAYA,93050 KUCHING SARAWAK
56	MILLI BT ELIS	NCR	01°45.3737"N	109°4913.85"E	NO 112 KAMPUNG TUPONG PETRA JAYA,93050 KUCHING SARAWAK
57	KING TOO LEE	NCR	1'67"715.6 N	109'87"12.84 E	NO 56 KAMPUNG SILENG DAYAK, 94500 LUNDU SARAWAK
58	MA'CK CROSE ANAK WATT	NCR	N 1° 41' 31.36	E 109° 46' 14.87	NO.82, KPG. SELAMPIT, 94500 LUNDU SARAWAK
59	MENDEA ANAK ANI	NCR	N 01° 43' 45.83"	E 109° 43' 56.37	No.3, KAMPUNG PAON,94500 SEMATAN, LUNDU SARAWAK

60	HENRY ANAK SIMON RIMAU	NCR	N 1° 38' 36.49	E 109° 47' 05.48	KPG BIAWAK LUNDU SARAWAK
61	ASJON AK LANA	NCR	N 1° 43' 45.68	E 109° 43' 56.44	KPG JUDIN SEMATAN, SARAWAK
62	TOMENG ANAK MATZIN	NCR	1.58'50.28" N	109.90'13.1" E	KAMPUNG SENIBONG
63	ALBERT ANAK IYUS	NCR	1.58'44.76" N	109.90'44.0" E	KAMPUNG SENIBONG
64	<u>BRITIN@BRITON</u> <u>ANAK SIMON</u>	NCR	1.57'48.09" N	109.90'37.76" E	KAMPUNG SENIBONG
65	ELIS ANAK INSOL	NCR	1.58'50.63" N	109.91'82" E	KAMPUNG SENIBONG
66	FLORA EMMIS ANAK ARON	NCR	1.57'36.46" N	109.91'56.19" E	KAMPUNG SENIBONG
67	GILBERT GOH XING SHEN	NCR	1.58'50.44" N	109.90'58.97" E	KAMPUNG SENIBONG
68	GOH KIM HOCK	NCR	1.58'96.42" N	109.91'28.86" E	KAMPUNG SENIBONG
69	GOH KIM TEE	NCR	1.58'36.43" N	109.90'87" E	KAMPUNG SENIBONG
70	GOH KOK CHOON	NCR	1.63'28.44" N	109.92'75.06" E	KAMPUNG SENIBONG
71	GOH KOK HO	NCR	1.62'26.85" N	109.92'62.62" E	KAMPUNG SENIBONG
72	GOH KOK HUI	NCR	1.58'69.71" N	109.90'96.93" E	KAMPUNG SENIBONG
73	GOH KOK KUANG	NCR	1.58'61.91" N	109.91'07.70" E	KAMPUNG SENIBONG
74	GOH LEE HUN	NCR	1.58'54.74" N	109.91'19.43" E	KAMPUNG SENIBONG
75	HARDISON ANAK DOIN	NCR	1.58'85.69" N	109.88'61.94" E	KAMPUNG SENIBONG
76	JAMNEKEL ANAK JAHAWI JEREMY	NCR	1.58'13.61" N	109.90'28 E	KAMPUNG SENIBONG
77	JANOS ANAK NYIRIM	NCR	1.57'81.58" N	109.90'48" E	KAMPUNG SENIBONG
78	JOHN BIN JARIP	NCR	1.57'72.06" N	109.90'53" E	KAMPUNG SENIBONG
79	JONG SZE KIAN	NCR	1.58'41.43" N	109.92'17" E	KAMPUNG SENIBONG
80	JONG TED KHIN	NCR	1.58'09.33" N	109.91'39.57" E	KAMPUNG SENIBONG
81	KHO CHONG MIANG	NCR	1.51'52.43" N	109.80'20" E	KAMPUNG SENIBONG
82	<u>LINGGAM ANAK</u> <u>SAKIN</u>	NCR	1.58'40.85" N	109.90'25" E	KAMPUNG SENIBONG

83	MARILINE ANAK YAN	NCR	1.58'18.21" N	109.92'21" E	KAMPUNG SENIBONG
84	MATHEW ANAK PAUL	NCR	1.58'46.68" N	109.90'13.5" E	KAMPUNG SENIBONG
85	MEREKA ANAK BETI	NCR	1.57'86.69" N	109.89'51" E	KAMPUNG SENIBONG
86	MOHAMAD SIMUN ANAK SINONG	NCR	1.56'94.17" N	109.88'67.73" E	KAMPUNG SENIBONG
87	PETER ANAK MESAT	NCR	1.62'22.67" N	109.88'32.06" E	KAMPUNG SENIBONG
88	PIWAN ANAK MAJIN	NCR	1.58'07.45" N	109.90'21.0" E	KAMPUNG SENIBONG
89	POLEN ANAK IKAU	NCR	1.59'00.66" N	109.88'49.93" E	KAMPUNG SENIBONG
90	RUNDANG ANAK ULAT	NCR	1.57'55.23" N	109.90'69" E	KAMPUNG SENIBONG
91	SABANUN MARIKAN ANAK SINONG	NCR	1.57'10.99" N	109.88'34.58" E	KAMPUNG SENIBONG
92	TAYA ANAK KOLONG	NCR	1.58'59.05" N	109.91'73.23" E	KAMPUNG SENIBONG
93	TIRI ANAK KACHEE	NCR	1.60'11.78" N	109.89'55" E	KAMPUNG SENIBONG
94	WINNY ANAK MOUNSEY	NCR	1.58'99.49" N	109.90'78.46" E	KAMPUNG SENIBONG
95	AWIE ANAK BUJET	NCR	1.46'98.95 N	109.89'1130" E	KAMPUNG RASO
96	BETING ANAK NAGOS	NCR	1.46'83.75 N	109.87'4343" E	KAMPUNG RASO
97	BITIS ANAK NALOI	NCR	1.46'22.00 N	109.89'3092" E	KAMPUNG RASO
98	DENIS ANAK ETEM	NCR	1.47'32.83 N	109.88'1346" E	KAMPUNG RASO
99	ETEM ANAK MIJOI	NCR	1.46'77.20 N	109.89'0724" E	KAMPUNG RASO
100	FRINCES ANAK LAGIN	NCR	1.45'46.50 N	109.89'5455" E	KAMPUNG RASO
101	GO-EG ANAK GANJEN	NCR	1.45'65.04 N	109.88'6018" E	KAMPUNG RASO
102	JIEE ANAK GUBIG	NCR	1.46'91.52 N	109.94'6091" E	KAMPUNG RASO
103	JITA ANAK MIJUI	NCR	1.46'83.96 N	109.89'6847" E	KAMPUNG RASO
104	JITA ANAK NOLES	NCR	1.45'61.19 N	109.91'8117" E	KAMPUNG RASO
105	JOSIN ANAK NYOKAT	NCR	1.45'65.87 N	109.89'4521" E	KAMPUNG RASO



106	KENEDI ANAK NAGOS	NCR	1.46'73.49 N	109.86'9401" E	KAMPUNG RASO
107	MICHEAL ANAK SANGGE	NCR	1.45'29.57 N	109.87'7785" E	KAMPUNG RASO
108	MICHEAL BAN ANAK MINJEW	NCR	1.46'14.25 N	109.89'3417" E	KAMPUNG RASO
109	MINJEW ANAK GUBIG	NCR	1.46'16.84 N	109.89'3760" E	KAMPUNG RASO
110	NAIT ANAK GINDIP	NCR	1.45'84.13 N	109.89'4503" E	KAMPUNG RASO
111	NOPIEY ANAK DODONG	NCR	1.45'01.42 N	109.92'4349" E	KAMPUNG RASO
112	PETER ANAK GINDIP	NCR	1.45'44.51 N	109.89'5397" E	KAMPUNG RASO
113	POTIM ANAK MANGKUH	NCR	1.45'62.57 N	109.88'0320" E	KAMPUNG RASO
114	ROBINSON ANAK GOING	NCR	1.45'60.14 N	109.885995 E	KAMPUNG RASO
115	ROSEDIN ANAK LAGEN	NCR	1.46'06.29 N	109.89'4187" E	KAMPUNG RASO
116	SITEN ANAK GOYAN@GOEW	NCR	1.45'25.43 N	109.88'3867" E	KAMPUNG RASO
117	ADENON ANAK NIGGOI	NCR	1.32'22.00 N	109.50'51.00	KAMPUNG SELAMPIT
118	AJAN ANAK CHIKU	NCR	1.32'58.90 N	109.53.171 E	KAMPUNG SELAMPIT
119	ANDREW DABI ANAK MEJUD	NCR	1.30'17.60 N	109.49'004	KAMPUNG SELAMPIT
120	BENI ANAK NOBIS	NCR	1.31'14.70 N	109.47852 E	KAMPUNG SELAMPIT
121	DAUN ANAK NIKO	NCR	1.32'78.50 N	109.53'247	KAMPUNG SELAMPIT
122	DIBIT ANAK JIKEM	NCR	1.30'01.20 N	109.51.417	KAMPUNG SELAMPIT
123	EILEENA ANAK NYOKIEN	NCR	1.30'21.70 N	109.50.284 E	KAMPUNG SELAMPIT
124	HALEM ANAK NYAGGIN	NCR	1.27'29.20 N	109.54.934 E	KAMPUNG SELAMPIT
125	HENRY MISAN ANAK MINJOT	NCR	1.30'54.10 N	109.50.356 E	KAMPUNG SELAMPIT
126	JEHONG ANAK JENAI	NCR	1.32'88.40 N	109.52.382 E	KAMPUNG SELAMPIT
127	JELOP ANAK JIHOG	NCR	1.31'10.10 N	109.52138 E	KAMPUNG SELAMPIT
128	JELUS ANAK JOEP	NCR	1.29'09.00 N	109.48.227 E	KAMPUNG SELAMPIT

129	JENDIA ANAK ANYID	NCR	1.31'51.30 N	109.50.213 E	KAMPUNG SELAMPIT
130	JESWIN LIEW	NCR	1.31'37.00 N	109.49.150 E	KAMPUNG SELAMPIT
131	JI-EA ANAK SEEMBONG	NCR	1.32'52.40 N	109.52.602 E	KAMPUNG SELAMPIT
132	JIHIG ANAK JILI	NCR	1.32'96.70 N	109.49843 E	KAMPUNG SELAMPIT
133	JIKEN ANAK MENYIK	NCR	1.29'09.00 N	109.48.227 E	KAMPUNG SELAMPIT
134	JITIE ANAK SEEMBONG	NCR	1.32'53.30 N	109.49.613 E	KAMPUNG SELAMPIT
135	JOES ANAK GINJANG	NCR	1.32'40.10 N	109.50.049 E	KAMPUNG SELAMPIT
136	JOHARA MAHEK	NCR	1.30'70.70 N	109.48.670 E	KAMPUNG SELAMPIT
137	JOHER ANAK DAUK	NCR	1.31'55.20 N	109.49.505 E	KAMPUNG SELAMPIT
138	KOLVINCOREN ANAK JIHEM	NCR	1.29'45.20 N	109.48.528 E	KAMPUNG SELAMPIT
139	KRISTOPA ANAK WATT	NCR	1.29'53.60 N	109.50.698 E	KAMPUNG SELAMPIT
140	LAWRENCE ANAK NYAGGIN	NCR	1.31'53.60 N	109.50712 E	KAMPUNG SELAMPIT
141	LEHIE ANAK NYAKOT	NCR	1.32'88.30 N	109.50.529 E	KAMPUNG SELAMPIT
142	LINJIA ANAK TONGGENG	NCR	1.31'01.70 N	109.49.401 E	KAMPUNG SELAMPIT
143	MEKIEN ANAK NAYIP	NCR	1.30'21.00 N	109.49.570 E	KAMPUNG SELAMPIT
144	MICHEAL ADERUS ANAK MEJUD	NCR	1.33'97.40 N	109.52.148 E	KAMPUNG SELAMPIT
145	MIDEN ANAK MEJUD	NCR	1.33'41.00 N	109.50.854 E	KAMPUNG SELAMPIT
146	MORMEN ANAK ASAM	NCR	1.30'26.10 N	109.49.049 E	KAMPUNG SELAMPIT
147	NOYES ANAK WATT	NCR	1.31'92.10 N	109.52.886 E	KAMPUNG SELAMPIT
148	NYAGAH ANAK GINI	NCR	1.32'86.60 N	109.53.248 E	KAMPUNG SELAMPIT
149	NYAWI ANAK NYAGED	NCR	1.30'12.00 N	109.4807 E	KAMPUNG SELAMPIT
150	NYODIM ANAK NYAYAW	NCR	1.33'47.30 N	109.53.136 E	KAMPUNG SELAMPIT
151	PEMIK ANAK MUNJIK	NCR	1.30'33.50 N	109.49.689 E	KAMPUNG SELAMPIT
152	PITIM ANAK GATIE	NCR	1.32'68.50 N	109.52617 E	KAMPUNG SELAMPIT

153	RAYMOND ANAK JAROB	NCR	1.30'95.10 N	109.49098 E	KAMPUNG SELAMPIT
154	ROGOS ANAK AWATT@WATT	NCR	1.29'47.50 N	109.50526 E	KAMPUNG SELAMPIT
155	SAUT ANAK NOWIL	NCR	1.32'62.40 N	109.49'17.40 E	KAMPUNG SELAMPIT
156	SIDON ANAK NYAGGON	NCR	1.31'15.21 N	109.52'58.21 E	KAMPUNG SELAMPIT
157	AHMAD KHAIRUDDIN BIN ABDULLAH	NCR	1.59'38.18 N	109.86'39.96 E	KAMPUNG SEBANDI
158	AUGUSTINE ANAK JAKONG	NCR	1.59'60.23 N	109.87'71.88 E	KAMPUNG SEBANDI
159	BANSA ANAK NUJONG	NCR	1.59'03.06 N	109.86'49.47 E	KAMPUNG SEBANDI
160	BARAN ANAK EPIT	NCR	1.59'97.07 N	109.87'32.00 E	KAMPUNG SEBANDI
161	BELANSI ANAK JOHN	NCR	1.35'18.70 N	109.52'59.9 E	KAMPUNG SEBANDI
162	BINDAM ANAK KANYAN	NCR	1.35'10.74 N	109.51'52.05 E	KAMPUNG SEBANDI
163	CHICHING ANAK BELOK	NCR	1.35'19.92 N	109.52'19.02 E	KAMPUNG SEBANDI
164	EMON ANAK GUTAK	NCR	1.58'95.66 N	109.88'43.3 E	KAMPUNG SEBANDI
165	ENTEBANG ANAK ENDAWAN	NCR	1.59'37.10 N	109.86'57.37 E	KAMPUNG SEBANDI
166	EPIT ANAK BAJENG	NCR	1.59'65.91 N	109.86'94.83 E	KAMPUNG SEBANDI
167	ERVINNA ANAK SLAN	NCR	1.61'66.57 N	109.82'42.42 E	KAMPUNG SEBANDI
168	ETAR ANAK IJAU	NCR	1.58'91.77 N	109.87'35.80 E	KAMPUNG SEBANDI
169	HELEN ANAK BIAN	NCR	1.59'56.70 N	109.86'94.26 E	KAMPUNG SEBANDI
170	IJAU ANAK MATAN	NCR	1.59'01.41 N	109.87'63.12 E	KAMPUNG SEBANDI
171	ILHAM BIN JAMIL	NCR	1.59'63.494 N	109.85'77.44 E	KAMPUNG SEBANDI
172	INJAN ANAK ENGKABANG	NCR	1.36'13.384 N	109.51'19.33 E	KAMPUNG SEBANDI
173	JEMAT ANAK SUPUI	NCR	1.58'58.53 N	109.87'06.78 E	KAMPUNG SEBANDI
174	JOHNNY ANAK LUNYANG	NCR	1.59'18.692 N	109.88'10.70 E	KAMPUNG SEBANDI
175	LABU ANAK MUNAU	NCR	1.36'38.711 N	109.50'38.11 E	KAMPUNG SEBANDI



176	LAMBAN ANAK LAW	NCR	1.63'62.920 N	109.85'68.47 E	KAMPUNG SEBANDI
177	MALAYA ANAK BILOK	NCR	1.36'16.1 N	109.50'44.9	KAMPUNG SEBANDI
178	MANILA ANAK GAYAU	NCR	1.62'06.82 N	109.84'45.12 E	KAMPUNG SEBANDI
179	MANYI ANAK GANJA	NCR	1.59'18.692 N	109.88'10.74 E	KAMPUNG SEBANDI
180	MATTEW ANAK LABU	NCR	1.63'12.231 N	109.81'11.36 E	KAMPUNG SEBANDI
181	MINOT ANAK JAKONG	NCR	1.59'35.458 N	109.88'63.06 E	KAMPUNG SEBANDI
182	MISI ANAK SIBAK	NCR	1.59'29.50 N	109.86'43.44 E	KAMPUNG SEBANDI
183	NGUMBANG ANAK SUPUI	NCR	1.58'43.88 N	109.86'69.60 E	KAMPUNG PERIAN
184	PAGA ANAK MUGANG	NCR	1.59'86.12 N	109.87'33.96 E	KAMPUNG SEBANDI
185	PENNY ANAK SAMI	NCR	1.59'82.29 N	109.86'76.54 E	KAMPUNG SEBANDI
186	PHILIP ANAK JALIN	NCR	1.58'53.46 N	109.87'38.6 E	KAMPUNG SEBANDI
187	PLA ANAK NUJONG	NCR	1.59'98.19 N	109.87'78.0 E	KAMPUNG SEBANDI
188	RANGGAU ANAK CHENDANG	NCR	1.59'93.80 N	109.87'01.53 E	KAMPUNG SEBANDI
189	RANTAI ANAK PENGUANG	NCR	1.60'20.75 N	109.85'85.66 E	KAMPUNG SEBANDI
190	RINING ANAK SOK	NCR	1.59'45.65 N	109.86'79.8 E	KAMPUNG SEBANDI
191	SABANG ANAK JAKONG	NCR	1.58'72.24 N	109.88'02.65 E	KAMPUNG SEBANDI
192	SAKAI ANAK UGIN	NCR	1.35'54.61 N	109.527'03.2 E	KAMPUNG SEBANDI
193	SANGGONG ANAK JAKONG	NCR	1.35'10.4 N	109.52'54.4 E	KAMPUNG SEBANDI
194	SARI ANAK GENTONG	NCR	1.61'89.23 N	109.81'98.40 E	KAMPUNG SEBANDI
195	SLAN ANAK NGALI	NCR	1.59'27.603 N	109.87'36.43 E	KAMPUNG SEBANDI
196	STEWART ANAK VENSON	NCR	1.58'73.41 N	109.87'60.97 E	KAMPUNG SEBANDI
197	UGAK ANAK TAJAK	NCR	1.34'80.40 N	109.46'99.0 E	KAMPUNG SEBANDI
198	UJAI ANAK SINGGONG	NCR	1.58'18.78 N	109.86'27.21 E	KAMPUNG SEBANDI

199	VENSON ANAK IJAU	NCR	1.59'77.47 N	109.87'04.69 E	KAMPUNG SEBANDI
200	WILSON BENANG	NCR	1.37'20.00 N	109.53'67.45 E	KAMPUNG SEBANDI
201	YONG ING POH	NCR	1.36'35.28 N	109.50'43.34 E	KAMPUNG SEBANDI
202	TING SIEW CHOO	NCR	1.38'54.28 N	110.03'32.91 E	KAMPUNG ULU RIAM
203	ONG CHOW MOON	NCR	1.39'00.86 N	110.03'01.40 E	KAMPUNG ULU RIAM
204	RINIE ANAK KASIN	NCR	1.38'54.28 N	110.03'32.91 E	KAMPUNG PERUNDANG
205	BILIN ANAK GINDIP	NCR	1.45'94.94 N	109.89'35.27 E	KAMPUNG SEMUNIN
206	SIKIN ANAK SENTOK	NCR	1.33'86.6 N	109.43'24.8 E	KAMPUNG SENIBONG
207	ADRIN ANAK GUNTOR	NCR	1.47'21.62 N	109.86'20.61 E	KAMPUNG RASO 2
208	ALECIA ANAK WANI	NCR	1.59'60.23 N	109.87'71.18 E	KAMPUNG RASO 2
209	AWET ANAK LIJOH	NCR	1.44'19.00 N	109.90'63.21 E	KAMPUNG RASO 2
210	BOING ANAK NAKING	NCR	1.46'57.61 N	109.94'45.96 E	KAMPUNG RASO 2
211	DORES ANAK NYATIM	NCR	1.43'97.24 N	109.90'26.86 E	KAMPUNG RASO 2
212	JELIN ANAK NIOI	NCR	1.45'66.67 N	109.93'05.39 E	KAMPUNG RASO 2
213	JENIK ANAK LAJING	NCR	1.44'03.24 N	109.88'73.33 E	KAMPUNG RASO 2
214	JIPEM ANAK GIHET	NCR	1.46'23.3 N	109.69'33.47 E	KAMPUNG RASO 2
215	JOMEN ANAK LINDIP	NCR	1.44'06.45 N	109.90'24.24 E	KAMPUNG RASO 2
216	JONET ANAK LIDIP	NCR	1.44'73.06 N	109.92'53.53 E	KAMPUNG RASO 2
217	JOSEPH ANAK NAKOI	NCR	1.44'93.33 N	109.90'49.59 E	KAMPUNG RASO 2
218	JOTEN ANAK JOHED	NCR	1.41'44.57 N	109.92'93.42 E	KAMPUNG RASO 2
219	<u>JOTIM@JITEM ANAK LIDIP</u>	NCR	1.44'81.47 N	109.89'25.91 E	KAMPUNG RASO 2
220	LINGA ANAK JOHET	NCR	1.44'37.90 N	109.92'32.85 E	KAMPUNG RASO 2
221	LUCYNAWATY ANAK NUJIR	NCR	1.59'35.45 N	109.88'63.06 E	KAMPUNG RASO 2
222	MEGOM ANAK DIHIK	NCR	1.47'65.21 N	109.95'81.02 E	KAMPUNG RASO 2

223	MELAN ANAK NAKING	NCR	1.46'74.83 N	109.95'02.71 E	KAMPUNG RASO 2
224	MENIK ANAK NAKING	NCR	1.46'73.01 N	109.95'14'41 E	KAMPUNG RASO 2
225	MIKA ANAK SILEM	NCR	1.44'74.83 N	109.91'01.68 E	KAMPUNG RASO 2
226	NOES ANAK SILEM	NCR	1.44'81.91 N	109.92'21.30 E	KAMPUNG RASO 2
227	NOJEY ANAK NAKING	NCR	1.46'73.01 N	109.95'14.41 E	KAMPUNG RASO 2
228	NUJIR ANAK LAJING	NCR	1.58'72.24 N	109.88'02.65 E	KAMPUNG RASO 2
229	NYOKHAN ANAK LAJING	NCR	1.44'97.30 N	109.92'43.21 E	KAMPUNG RASO 2
230	REJEM ANAK NABIH	NCR	1.44'53.34 N	109.92'99.65 E	KAMPUNG RASO 2

MPOB License Information

No.	Name of Member	Licence Number	Expiry Date	Scope Activity
1	WILLIAM ANAK SIMON SINGAN	501202-601000	31/12/2022	Menjual dan Mengalih
2	LICHAI ANAK LIPAN	515544-701000	30/10/2019	Menjual dan Mengalih
3	BETTY ANAK LIPAN	530894-401000	30/10/2019	Menjual dan Mengalih
4	MERADAM ANAK ANI	474633-101000	31/7/2021	Menjual dan Mengalih
5	JULAI ANAK LIPAN	520712-901000	30/4/2019	Menjual dan Mengalih
6	NARANG ANAK LIPAN	529857-401000	31/10/2019	Menjual dan Mengalih
7	TOH AH YAW	561115-901000	31/3/2021	Menjual dan Mengalih
8	TIHAN ANAK KESENG	553021-301000	30/9/2020	Menjual dan Mengalih
9	HARRY ANAK KELIKE	520237-201000	31/3/2019	Menjual dan Mengalih
10	RAMLEE AK ANI	432438-101000	31/3/2019	Menjual dan Mengalih
11	MIYAM ANAK SAMOK	533336-101000	31/12/2019	Menjual dan Mengalih
12	TERJUDDIN BIN ANAU	541373-001000	30/4/2020	Menjual dan Mengalih
13	TAY GUAN LAI	539630-401000	31/3/2020	Menjual dan Mengalih
14	MENCHIL AK MAHLI	493788-901000	31/7/2022	Menjual dan Mengalih
15	INSON ANAK OLOT	470217-201000	31/5//2021	Menjual dan Mengalih
16	UNTONG ANAK ANI	495719-701000	31/8/2022	Menjual dan Mengalih
17	MISHEL ANAK ASON	487844-101000	31/3/2022	Menjual dan Mengalih
18	HENRY ANAK MEDEN	487843-201000	31/3/2022	Menjual dan Mengalih
19	SALOMA ANAK ENTON	490021-701000	31/5/2022	Menjual dan Mengalih
20	AGIN ANAK ENTON	554271-801000	30/9/2020	Menjual dan Mengalih
21	AMATDAUD ANAK KESENG	511745-601000	31/5/2021	Menjual dan Mengalih
22	TEWAN ANAK MARAI	490065-901000	31/5/2022	Menjual dan Mengalih
23	RANUM ANAK MINA	578475-401000	28/2/2022	Menjual dan Mengalih
24	SWEE ONG ANAK BINGLAI	576766-301000	28/2/2022	Menjual dan Mengalih



25	NOMBEL ANAK BINGLAI	576771-001000	28/2/2022	Menjual dan Mengalih
26	BINGLAI ANAK BUASSAN	578469-001000	28 /2/2022	Menjual dan Mengalih
27	NANTY ANAK BINGLAI	576775-201000	28/2/2022	Menjual dan Mengalih
28	NAUN ANAK BINGLAI	493361-101000	31/7/2022	Menjual dan Mengalih
29	MINTIAN ANAK OLOT	546809-701000	30/6/2020	Menjual dan Mengalih
30	DESMOND ANAK IKAL	583819-601000	31/7/2022	Menjual dan Mengalih
31	ASON ANAK IKAL	583818-801000	31/7/2022	Menjual dan Mengalih
32	MECLES ANAK SELA	561312-701000	31/3/2021	Menjual dan Mengalih
33	BAIDERIN ANAK TELENG	546806-201000	30/6/2020	Menjual dan Mengalih
34	JEMSY ANAK DAYA	497797-001000	30/9/2022	Menjual dan Mengalih
35	MERICA ANAK DUYAH	533341-801000	31/12/2019	Menjual dan Mengalih
36	MARLINA ANAK SAWAI	536456-901000	31/1/2020	Menjual dan Mengalih
37	EDMOND AK RANUM	584891-401000	31/7/2022	Menjual dan Mengalih
38	SUKRI ABDULLAH	474352-901000	31/7/2021	Menjual dan Mengalih
39	GADDAFI AK SUYONG	583820-001000	31/7/2022	Menjual dan Mengalih
40	MAXWELL JELLY AK MOUNSEY	452546-701000	31/5/2020	Menjual dan Mengalih
41	JEFFRY ABDULLAH @THOMAS SEJON	497203-001000	30/9/2022	Menjual dan Mengalih
42	JAPLOI AK NGABEK	516275-301000	31/1/2019	Menjual dan Mengalih
43	AHMAD BIN MAT	444179-401000	30/10/2019	Menjual dan Mengalih
44	KADUM ANAK GERIAK	492417-501000	30/10/2020	Menjual dan Mengalih
45	CATHERINE AK SABAN	557690-601000	30/11/2020	Menjual dan Mengalih
46	JOS ANAK LUYANG	562780-201000	31/5/2021	Menjual dan Mengalih
47	AHOI AK JILOY	546963-801000	30/6/2020	Menjual dan Mengalih
48	JANIFER ANAK MALING	520580-101000	30/4/2019	Menjual dan Mengalih
49	AHMAD MULANA BIN HASSAN	502364-801000	31/1/2023	Menjual dan Mengalih
50	MIKI ANAK JINOP	570266-901000	30/9/2021	Menjual dan Mengalih
51	BIAN AK KENAWANG	445042-401000	30/10/2019	Menjual dan Mengalih
52	NUR ARTIRAH NELLY BT ABDULLAH	580659-601000	30/4/2022	Menjual dan Mengalih
53	JERIN ANAK SIMING	407803-701000	30/6/2022	Menjual dan Mengalih
54	MARGARET AK MERI	533335-301000	31/12/2019	Menjual dan Mengalih
55	JALI BIN AHMAT	501399-501000	31/12/2022	Menjual dan Mengalih
56	MILLI BT ELIS	584895-701000	31/7/2022	Menjual dan Mengalih
57	KING TOO LEE	546972-701000	30/6/2020	Menjual dan Mengalih
58	MA'CK CROSE ANAK WATT	477818-701000	30/9/2021	Menjual dan Mengalih
59	MENDEA ANAK ANI	500645-001000	30/10/2022	Menjual dan Mengalih
60	HENRY ANAK SIMON RIMAU	436463-301000	30/6/2019	Menjual dan Mengalih
61	ASJON AK LANA	466088-701000	31/3/2021	Menjual dan Mengalih
62	TOMENG ANAK MATZIN	316993-001000	31/8/2021	Menjual dan Mengalih
63	ALBERT ANAK IYUS	555560-701000	30/10/2020	Menjual dan Mengalih
64	<u>BRITIN@BRITON ANAK SIMON</u>	557968-901000	31/12 2020	Menjual dan Mengalih
65	ELIS ANAK INSOL	576109-601000	31/12/2021	Menjual dan Mengalih



66	FLORA EMMIS ANAK ARON	584260-601000	31/7/2022	Menjual dan Mengalih
67	GILBERT GOH XING SHEN	567163-101000	30/6/2021	Menjual dan Mengalih
68	GOH KIM HOCK	567217-401000	31/7/2021	Menjual dan Mengalih
69	GOH KIM TEE	461098-701000	31/1/2021	Menjual dan Mengalih
70	GOH KOK CHOON	529019-101000	31/10/2019	Menjual dan Mengalih
71	GOH KOK HO	570273-101000	31/10/2021	Menjual dan Mengalih
72	GOH KOK HUI	480413-701000	30/11/2021	Menjual dan Mengalih
73	GOH KOK KUANG	424782-301000	31/7/2023	Menjual dan Mengalih
74	GOH LEE HUN	580674-001000	30/4/2022	Menjual dan Mengalih
75	HARDISON ANAK DOIN	442359101000	31/10/2019	Menjual dan Mengalih
76	JAMNEKEL ANAK JAHAWI JEREMY	522778201000	30/6/2019	Menjual dan Mengalih
77	JANOS ANAK NYIRIM	500577-101000	30/10/2022	Menjual dan Mengalih
78	JOHN BIN JARIP	522041-901000	31/5/2019	Menjual dan Mengalih
79	JONG SZE KIAN	478700-301000	30/11/2022	Menjual dan Mengalih
80	JONG TED KHIN	243302-701000	30/6/2021	Menjual dan Mengalih
81	KHO CHONG MIANG	562395-501000	30/4/2021	Menjual dan Mengalih
82	LINGGAM ANAK SAKIN	595079-401000	31/1/2023	Menjual dan Mengalih
83	MARILINE ANAK YAN	316939-501000	28/2/2021	Menjual dan Mengalih
84	MATHEW ANAK PAUL	496166601000	31/8/2022	Menjual dan Mengalih
85	MEREKA ANAK BETI	554023-501000	31/10/2020	Menjual dan Mengalih
86	MOHAMAD SIMUN ANAK SINONG	428028-601000	30/9/2023	Menjual dan Mengalih
87	PETER ANAK MESAT	547769-001000	30/6/2020	Menjual dan Mengalih
88	PIWAN ANAK MAJIN	522777-401000	31/5/2019	Menjual dan Mengalih
89	POLEN ANAK IKAU	563543-101000	31/5/2021	Menjual dan Mengalih
90	RUNDANG ANAK ULAT	547020-201000	30/6/2020	Menjual dan Mengalih
91	SABANUN MARIKAN ANAK SINONG	428027201000	30/9/2023	Menjual dan Mengalih
92	TAYA ANAK KOLONG	506982-601000	30/4/2023	Menjual dan Mengalih
93	TIRI ANAK KACHEE	442360-501000	31/10/2019	Menjual dan Mengalih
94	WINNY ANAK MOUNSEY	543278-501000	30/4/2020	Menjual dan Mengalih
95	AWIE ANAK BUJET	530685-201000	30/11/2019	Menjual dan Mengalih
96	BETING ANAK NAGOS	545321-901000	31/5/2020	Menjual dan Mengalih
97	BITIS ANAK NALOI	527161-701000	30/9/2019	Menjual dan Mengalih
98	DENIS ANAK ETEM	527981-201000	31/7/2019	Menjual dan Mengalih
99	ETEM ANAK MIJOI	459467-101000	30/11/2020	Menjual dan Mengalih
100	FRINCES ANAK LAGIN	533779-101000	31/12/2019	Menjual dan Mengalih
101	GO-EG ANAK GANJEN	560247-801000	1/3/2021	Menjual dan Mengalih
102	JIEE ANAK GUBIG	445850-601000	31/12/2019	Menjual dan Mengalih
103	JITA ANAK MIJUI	493776-501000	31/7/2022	Menjual dan Mengalih
104	JITA ANAK NOLES	518574-501000	31/3/2019	Menjual dan Mengalih



105	JOSIN ANAK NYOKAT	412156-101000	31/10/2022	Menjual dan Mengalih
106	KENEDI ANAK NAGOS	520590-801000	30/4/2019	Menjual dan Mengalih
107	MICHEAL ANAK SANGGE	579172-601000	31/3/2022	Menjual dan Mengalih
108	MICHEAL BAN ANAK MINJEW	495255-101000	31/8/2022	Menjual dan Mengalih
109	MINJEW ANAK GUBIG	568048-701000	31/8/2021	Menjual dan Mengalih
110	NAIT ANAK GINDIP	495060-501000	31/8/2022	Menjual dan Mengalih
111	NOPIEY ANAK DODONG	578453-301000	28/2/2022	Menjual dan Mengalih
112	PETER ANAK GINDIP	412157-901000	31/10/2022	Menjual dan Mengalih
113	POTIM ANAK MANGKUH	547018-101000	30/6/2020	Menjual dan Mengalih
114	ROBINSON ANAK GOING	516105-601000	31/12/ 2018	Menjual dan Mengalih
115	ROSEDIN ANAK LAGEN	547406-201000	30/6/2020	Menjual dan Mengalih
116	SITEN ANAK GOYAN@GOEW	520239-901000	31/3/2019	Menjual dan Mengalih
117	ADENON ANAK NIGGOI	576853-801000	28/2/2022	Menjual dan Mengalih
118	AJAN ANAK CHIKU	513942501000	30/4/2019	Menjual dan Mengalih
119	ANDREW DABI ANAK MEJUD	553078-701000	30/9/2020	Menjual dan Mengalih
120	BENI ANAK NOBIS	520801001000	30/9/2019	Menjual dan Mengalih
121	DAUN ANAK NIKO	554211-401000	30/9/2020	Menjual dan Mengalih
122	DIBIT ANAK JIKEM	520872-901000	30/4/2019	Menjual dan Mengalih
123	EILEENA ANAK NYOKIEN	474582-301000	31/7/2021	Menjual dan Mengalih
124	HALEM ANAK NYAGGIN	490860901000	31/3/2021	Menjual dan Mengalih
125	HENRY MISAN ANAK MINJOT	568523301000	31/3/2019	Menjual dan Mengalih
126	JEHONG ANAK JENAI	531360101000	31/5/2019	Menjual dan Mengalih
127	JELOP ANAK JIHOG	531860501000	31/12/2021	Menjual dan Mengalih
128	JELUS ANAK JOEP	481743301000	30/9/2020	Menjual dan Mengalih
129	JENDIA ANAK ANYID	505701-101000	30/4/2023	Menjual dan Mengalih
130	JESWIN LIEW	559402-501000	31/12/2020	Menjual dan Mengalih
131	JI-EA ANAK SEEMBONG	594557-001000	31/1/ 2023	Menjual dan Mengalih
132	JIHIG ANAK JILI	567220-401000	31/5/2021	Menjual dan Mengalih
133	JIKEN ANAK MENYIK	486286-201000	31/3/2022	Menjual dan Mengalih
134	JITIE ANAK SEEMBONG	550476-001000	31/8/2020	Menjual dan Mengalih
135	JOES ANAK GINJANG	457649-501000	31/10/2020	Menjual dan Mengalih
136	JOHARA MAHEK	581662-101000	31/5/2022	Menjual dan Mengalih
137	JOHER ANAK DAUK	480396-301000	30/11/2021	Menjual dan Mengalih
138	KOLVINCOREN ANAK JIHEM	557682-501000	31/12/2020	Menjual dan Mengalih
139	KRISTOPA ANAK WATT	577297-701000	28/2/2022	Menjual dan Mengalih
140	LAWRENCE ANAK NYAGGIN	567166-601000	30/6/2021	Menjual dan Mengalih
141	LEHIE ANAK NYAKOT	576876-701000	28/2/2022	Menjual dan Mengalih
142	LINJIA ANAK TONGGENG	576854-601000	28 /2/ 2022	Menjual dan Mengalih
143	MEKIEN ANAK NAYIP	509879-601000	30/6/2023	Menjual dan Mengalih
144	MICHEAL ADERUS ANAK MEJUD	521471-101000	31/5/2019	Menjual dan Mengalih
145	MIDEN ANAK MEJUD	560971-501000	31/3/2021	Menjual dan Mengalih
146	MORMEN ANAK ASAM	516851-401000	30/6/2023	Menjual dan Mengalih



147	NOYES ANAK WATT	499775-001000	30/11/2022	Menjual dan Mengalih
148	NYAGAH ANAK GINI	535498-901000	31/1/2020	Menjual dan Mengalih
149	NYAWI ANAK NYAGED	528492-101000	30/9/2019	Menjual dan Mengalih
150	NYODIM ANAK NYAYAW	513590-001000	31/10/2023	Menjual dan Mengalih
151	PEMIAK ANAK MUNJIK	520583-501000	30/4/2019	Menjual dan Mengalih
152	PITIM ANAK GATIE	532354-401000	30/11/2019	Menjual dan Mengalih
153	RAYMOND ANAK JAROB	501625-101000	31/12/2022	Menjual dan Mengalih
154	ROGOS ANAK AWATT@WATT	579178-501000	31/3/2022	Menjual dan Mengalih
155	SAUT ANAK NOWIL	484882-701000	28/2/2022	Menjual dan Mengalih
156	SIDON ANAK NYAGGON	561014-401000	31/3/2021	Menjual dan Mengalih
157	AHMAD KHAIRUDDIN BIN ABDULLAH	593265-601000	31/12/2022	Menjual dan Mengalih
158	AUGUSTINE ANAK JAKONG	526266-901000	31/7/2019	Menjual dan Mengalih
159	BANSA ANAK NUJONG	578465-701000	28/2/2022	Menjual dan Mengalih
160	BARAN ANAK EPIT	523902-101000	31/7/2019	Menjual dan Mengalih
161	BELANSI ANAK JOHN	576758-201000	30/4/2022	Menjual dan Mengalih
162	BINDAM ANAK KANYAN	527292-301000	30/9/2019	Menjual dan Mengalih
163	CHICHING ANAK BELOK	488425-401000	30/4/2022	Menjual dan Mengalih
164	EMON ANAK GUTAK	487155-101000	31/3/2022	Menjual dan Mengalih
165	ENTEBANG ANAK ENDAWAN	449657-201000	31/3/2020	Menjual dan Mengalih
166	EPIT ANAK BAJENG	480576-101000	30/11/2021	Menjual dan Mengalih
167	ERVINNA ANAK SLAN	568050-901000	31/8/2021	Menjual dan Mengalih
168	ETAR ANAK IJAU	576149-501000	31/1/2022	Menjual dan Mengalih
169	HELEN ANAK BIAN	502995-601000	31/1/2023	Menjual dan Mengalih
170	IJAU ANAK MATAN	416190-201000	28/2/2023	Menjual dan Mengalih
171	ILHAM BIN JAMIL	555127-001000	31/10/2020	Menjual dan Mengalih
172	INJAN ANAK ENKABANG	513009-601000	30/11/2023	Menjual dan Mengalih
173	JEMAT ANAK SUPUI	450828-701000	30/4/2020	Menjual dan Mengalih
174	JOHNNY ANAK LUNYANG	488958-201000	30/4/2022	Menjual dan Mengalih
175	LABU ANAK MUNAU	448274-101000	28/2/2020	Menjual dan Mengalih
176	LAMBAN ANAK LAW	572758-101000	30/11/2021	Menjual dan Mengalih
177	MALAYA ANAK BILOK	511572-101000	31/8/2018	Menjual dan Mengalih
178	MANILA ANAK GAYAU	570019-401000	30/9/2021	Menjual dan Mengalih
179	MANYI ANAK GANJA	474626-901000	31/7/2021	Menjual dan Mengalih
180	MATTEW ANAK LABU	570015-101000	30/9/2021	Menjual dan Mengalih
181	MINOT ANAK JAKONG	561696-701000	31/3/2021	Menjual dan Mengalih
182	MISI ANAK SIBAK	522393-101000	31/5/2019	Menjual dan Mengalih
183	NGUMBANG ANAK SUPUI	450829-501000	30/4/2020	Menjual dan Mengalih
184	PAGA ANAK MUGANG	450830-901000	30/4/2020	Menjual dan Mengalih
185	PENNY ANAK SAMI	578892-001000	31/3/2022	Menjual dan Mengalih
186	PHILIP ANAK JALIN	568184-001000	31/8/2021	Menjual dan Mengalih
187	PLA ANAK NUJONG	513008-801000	12/9/2018	Menjual dan Mengalih



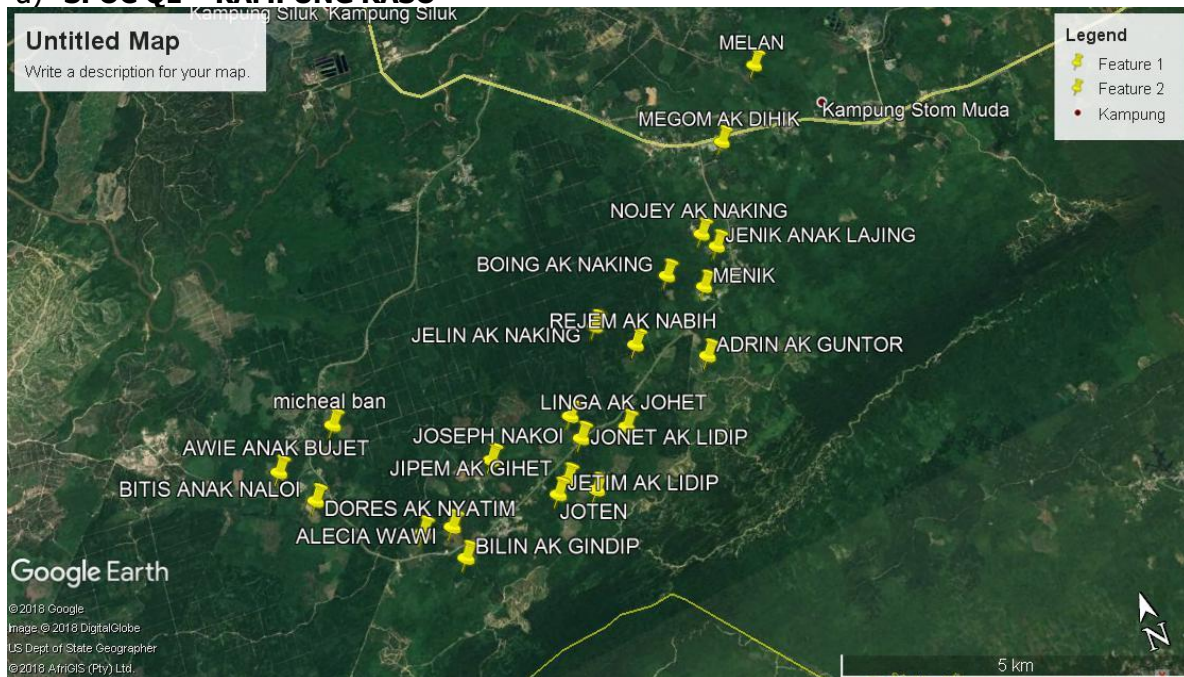
188	RANGGAU ANAK CHENDANG	437006-401000	30/6/2019	Menjual dan Mengalih
189	RANTAI ANAK PENGUANG	446835-801000	31/1/2020	Menjual dan Mengalih
190	RINING ANAK SOK	518498-601000	22/2/2023	Menjual dan Mengalih
191	SABANG ANAK JAKONG	594264-301000	31/12/2022	Menjual dan Mengalih
192	SAKAI ANAK UGIN	513004-501000	30/9/2023	Menjual dan Mengalih
193	SANGGONG ANAK JAKONG	436700-401000	30/6/2019	Menjual dan Mengalih
194	SARI ANAK GENTONG	570021-601000	30/9/2021	Menjual dan Mengalih
195	SLAN ANAK NGALI	436703-901000	30/6/2019	Menjual dan Mengalih
196	STEWART ANAK VENSON	512242-501000	30/9/2018	Menjual dan Mengalih
197	UGAK ANAK TAJAK	451170-901000	30/4/2020	Menjual dan Mengalih
198	UJAI ANAK SINGGONG	496715-001000	30/9/2022	Menjual dan Mengalih
199	VENSON ANAK IJAU	416296-801000	28/2/2023	Menjual dan Mengalih
200	WILSON BENANG	448275-001000	28/2/2020	Menjual dan Mengalih
201	YONG ING POH	516138-201000	31/12/2023	Menjual dan Mengalih
202	TING SIEW CHOO	539646-101000	31/3/2020	Menjual dan Mengalih
203	ONG CHOW MOON	539634-701000	31/3/2020	Menjual dan Mengalih
204	RINIE ANAK KASIN	551213-401000	31/8/2020	Menjual dan Mengalih
205	BILIN ANAK GINDIP	536881-501000	28/2/2020	Menjual dan Mengalih
206	SIKIN ANAK SENTOK	404205-901000	31/3/2022	Menjual dan Mengalih
207	ADRIN ANAK GUNTOR	569991-901000	30/9/2021	Menjual dan Mengalih
208	ALECIA ANAK WANI	574214-801000	31/12/2021	Menjual dan Mengalih
209	AWET ANAK LIJOH	567161-501000	31/8/2021	Menjual dan Mengalih
210	BOING ANAK NAKING	501720-601000	31/12/2022	Menjual dan Mengalih
211	DORES ANAK NYATIM	568151-301000	31/7/2021	Menjual dan Mengalih
212	JELIN ANAK NIOI	517074-801000	28/2/2019	Menjual dan Mengalih
213	JENIK ANAK LAJING	524464-401000	31/7/2019	Menjual dan Mengalih
214	JIPEM ANAK GIHET	544826-601000	30/4/2020	Menjual dan Mengalih
215	JOMEN ANAK LINDIP	451414-701000	30/4/2023	Menjual dan Mengalih
216	JONET ANAK LIDIP	462950-501000	28/2/2021	Menjual dan Mengalih
217	JOSEPH ANAK NAKOI	527962-601000	31/7/2019	Menjual dan Mengalih
218	JOTEN ANAK JOHED	534403-701000	31/1/2020	Menjual dan Mengalih
219	JOTIM@JITEM ANAK LIDIP	545426-601000	31/5/2020	Menjual dan Mengalih
220	LINGA ANAK JOHET	400781-401000	31/1/2022	Menjual dan Mengalih
221	LUCYNAWATY ANAK NUJIR	583114-101000	30/6/2022	Menjual dan Mengalih
222	MEGOM ANAK DIHIK	474354-501000	31/7/2021	Menjual dan Mengalih
223	MELAN ANAK NAKING	528510-301000	30/9/2019	Menjual dan Mengalih
224	MENIK ANAK NAKING	471582-701000	30/6/2021	Menjual dan Mengalih
225	MIKA ANAK SILEM	524628-101000	30/6/2019	Menjual dan Mengalih
226	NOES ANAK SILEM	585918-501000	31/8/2022	Menjual dan Mengalih
227	NOJEY ANAK NAKING	471580-101000	30/6/2021	Menjual dan Mengalih
228	NUJIR ANAK LAJING	542583-501000	30/4/2020	Menjual dan Mengalih
229	NYOKHAN ANAK LAJING	531359-001000	30/11/2019	Menjual dan Mengalih



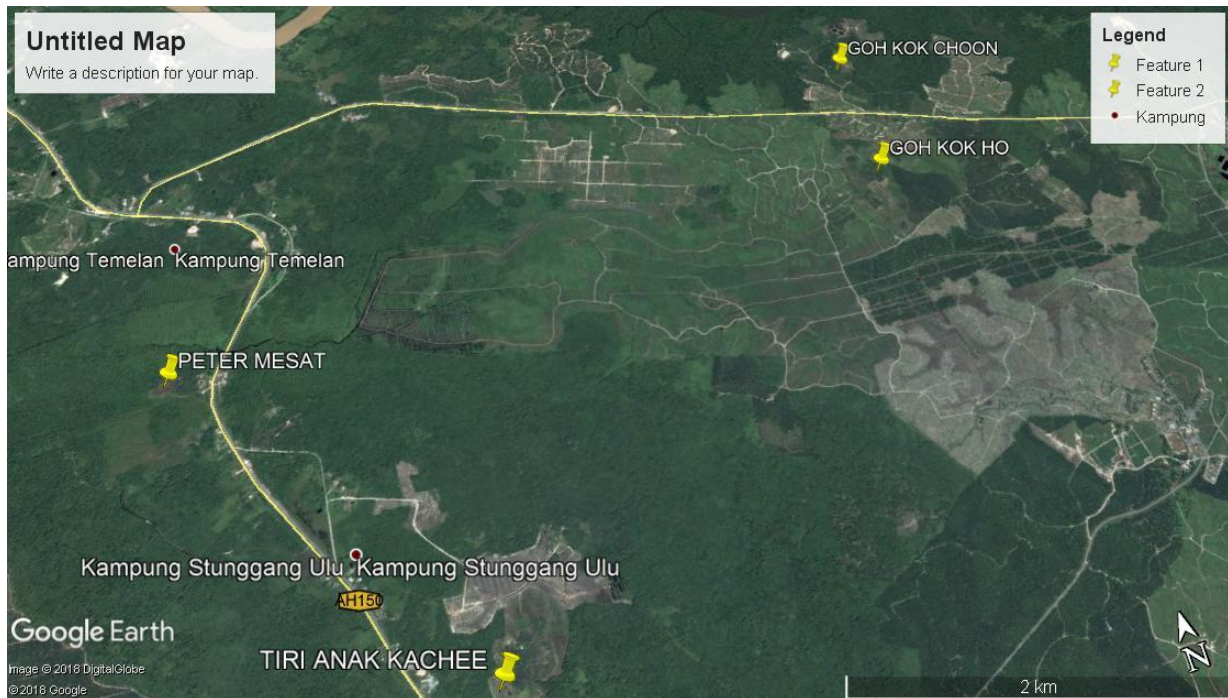
230	REJEM ANAK NABIH	577289-601000	28/2/2022	Menjual dan Mengalih
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1.4 Map Showing Geographical Location

a) SPOC Q1 – KAMPUNG RASO



b) SPOC Q1 – KAMPUNG SENIBONG



c) SPOC Q1 – KAMPUNG SENIBONG



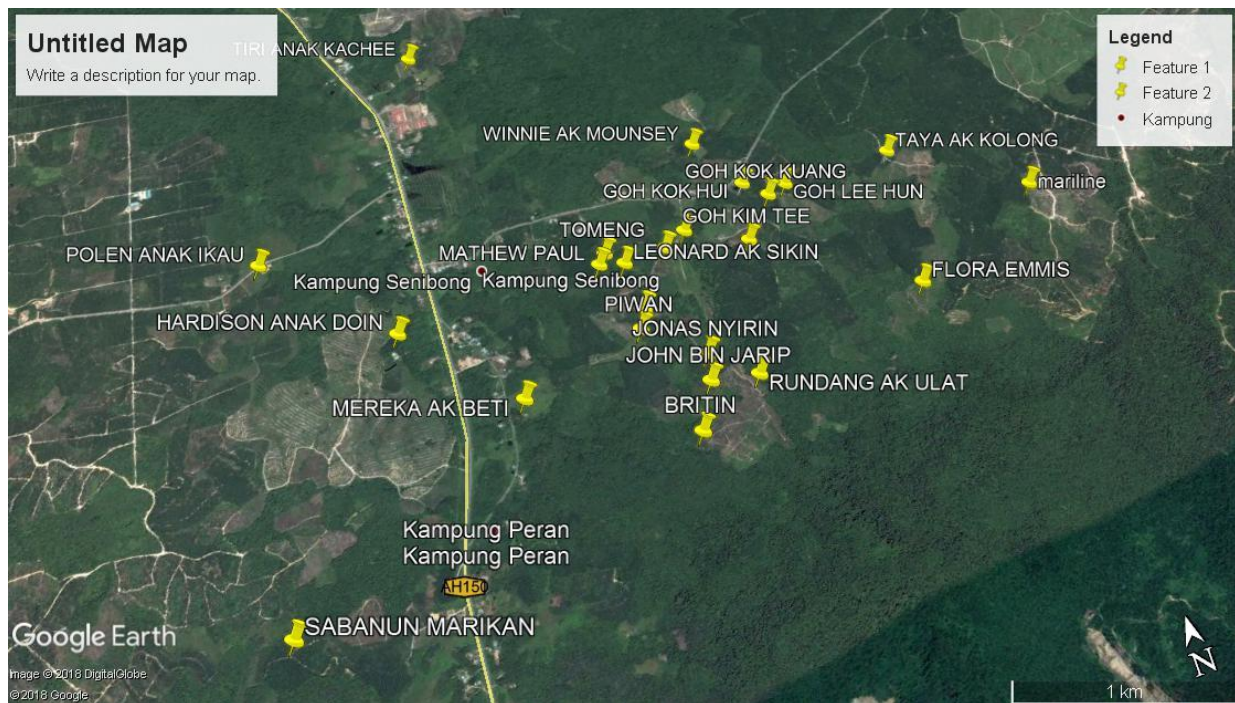
d) SPOC Q1 – KAMPUNG SENIBONG



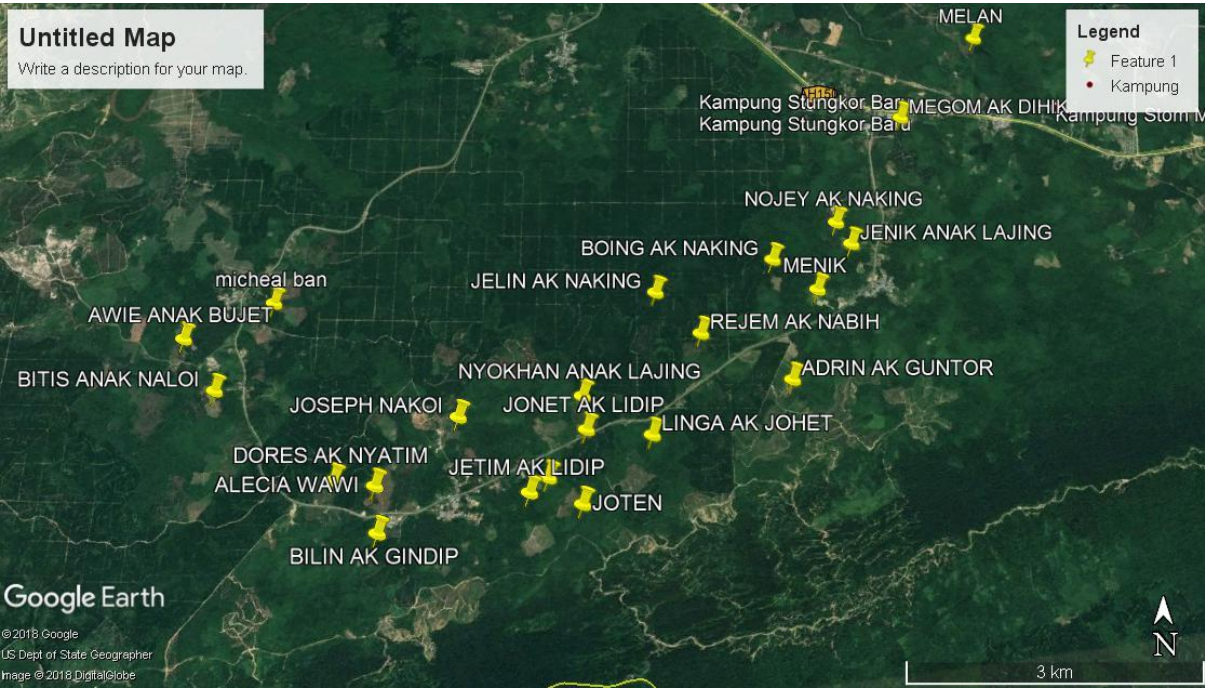
e) **SPOC Q1 – KAMPUNG SENIBONG**



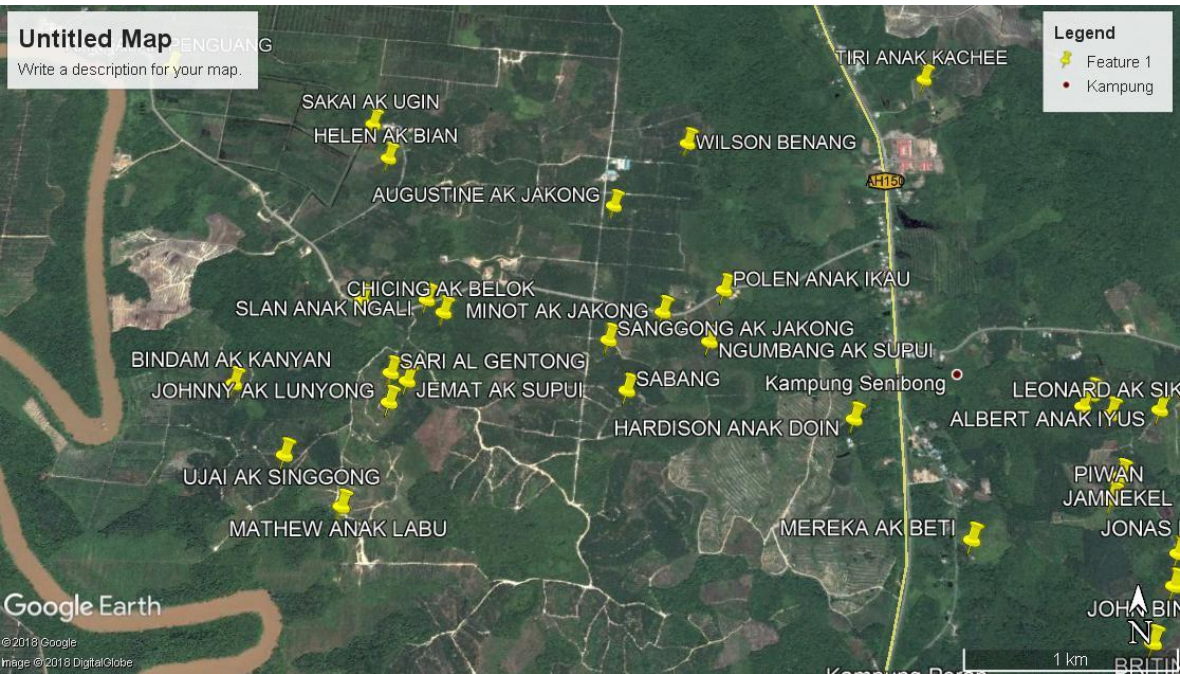
f) **SPOC Q1 – KAMPUNG SENIBONG**



g) SPOC Q1 – KAMPUNG RASO 1, KAMPUNG SEMUNIN



h) SPOC Q1 – KAMPUNG SEBANDI



1.5 Production Area, Actual and Projected FFB Production (MT)**Producer Group**

SPOC Q1 Lundu & Sematan.

Total Production area (ha)

1,638.75

No.	Name of Member	Certified Area (Ha)	Year Planted
1	WILLIAM ANAK SIMON SINGAN	2.00	2010
2	LICHAI ANAK LIPAN	7.22	2011
3	BETTY ANAK LIPAN	16.35	2012
4	MERADAM ANAK ANI	37.82	2006,2008
5	JULAI ANAK LIPAN	3.87	2006,2008
6	NARANG ANAK LIPAN	1.77	2011
7	TOH AH YAW	1.01	2013
8	TIHAN ANAK KESENG	4.05	2010,2014
9	HARRY ANAK KELIKE	2.62	2010
10	RAMLEE AK ANI	11.05	2007,2009,2010,2011, 2013
11	MIYAM ANAK SAMOK	0.68	2012
12	TERJUDDIN BIN ANAU	3.55	2013
13	TAY GUAN LAI	26.69	2009,2010,2014
14	MENCHIL AK MAHLI	2.70	2009
15	INSON ANAK OLOT	6.39	2008 ,2011
16	UNTONG ANAK ANI	3.54	2006,2014
17	MISHEL ANAK ASON	2.02	2008,2010
18	HENRY ANAK MEDEN	2.70	2008,2009,2011, 2015
19	SALOMA ANAK ENTON	3.37	2008,2011,2013
20	AGIN ANAK ENTON	2.03	2012
21	AMATDAUD ANAK KESENG	2.77	2010
22	TEWAN ANAK MARAI	5.46	2009 ,2010
23	RANUM ANAK MINA	1.35	2017
24	SWEE ONG ANAK BINGLAI	2.03	2016
25	NOMBEL ANAK BINGLAI	3.85	2013,2015
26	BINGLAI ANAK BUASSAN	2.00	2015
27	NANTY ANAK BINGLAI	2.03	2016
28	NAUN ANAK BINGLAI	4.05	2009,2013
29	MINTIAN ANAK OLOT	4.39	2013,2015
30	Desmond anak Ikal	2.00	2016
31	ASON ANAK IKAL	2.00	2016
32	MECLES ANAK SELA	3.94	2013,2014
33	BAIDERIN ANAK TELENG	2.84	2013
34	JEMSY ANAK DAYA	13.97	2010
35	MERICA ANAK DUYAH	3.41	2013
36	MARLINA ANAK SAWAI	7.80	2013



37	EDMOND AK RANUM	2.00	2016
38	SUKRI ABDULLAH	22.28	2008 , 2013,2014
39	GADDAFI AK SUYONG	2.00	2016
40	MAXWELL JELLY AK MOUNSEY	6.39	2006,2012
41	JEFFRY ABDULLAH @THOMAS SEJON	12.85	2009,2010,2011,2012, 2013, 2016
42	JAPLOI AK NGABEK	8.20	2011,2012
43	AHMAD BIN MAT	6.79	2007
44	KADUM ANAK GERIAK	5.06	2008 , 2009
45	CATHERINE AK SABAN	16.88	2012
46	JOS ANAK LUYANG	2.70	2013
47	AHOI AK JILOY	0.68	2013
48	JANIFER ANAK MALING	12.84	2016
49	AHMAD MULANA BIN HASSAN	35.01	2010,2011,2012, 2016
50	MIKI ANAK JINOP	5.74	2013
51	BIAN AK KENAWANG	7.56	2006,2012
52	NUR ARTIRAH NELLY BT ABDULLAH	2.00	2016
53	JERIN ANAK SIMING	11.63	2005,2008,2014
54	MARGARET AK MERI	3.04	2014
55	JALI BIN AHMAT	3.37	2010
56	MILLI BT ELIS	2.00	2016
57	KING TOO LEE	6.76	2012
58	MA'CK CROSE ANAK WATT	40.00	2009,2012,2014,2015, 2016
59	MENDEA ANAK ANI	9.07	2004
60	HENRY ANAK SIMON RIMAU	10.84	2008
61	ASJON AK LANA	13.50	2003,2004
62	TOMENG ANAK MATZIN	6.90	1999,2001,2004 & 2010
63	ALBERT ANAK IYUS	3.71	2013
64	<u>BRITIN@BRITON ANAK SIMON</u>	3.25	2013
65	ELIS ANAK INSOL	1.35	2013
66	FLORA EMMIS ANAK ARON	13.51	2013
67	GILBERT GOH XING SHEN	5.68	2013
68	GOH KIM HOCK	2.13	2014
69	GOH KIM TEE	6.39	2004-2012
70	GOH KOK CHOON	2.03	2008
71	GOH KOK HO	3.55	2013
72	GOH KOK HUI	6.93	2008
73	GOH KOK KUANG	7.58	2003
74	GOH LEE HUN	3.55	2014
75	HARDISON ANAK DOIN	3.18	2004
76	JAMNEKEL ANAK JAHAWI JEREMY	4.00	2011
77	JANOS ANAK NYIRIM	5.56	2010



78	JOHN BIN JARIP	3.51	2010
79	JONG SZE KIAN	11.14	2008
80	JONG TED KHIN	10.00	1996
81	KHO CHONG MIANG	2.13	2012
82	<u>LINGGAM ANAK SAKIN</u>	1.49	2006
83	MARILINE ANAK YAN	5.56	2003,2005,&2006
84	MATHEW ANAK PAUL	5.06	2008
85	MEREKA ANAK BETI	1.35	2012
86	MOHAMAD SIMUN ANAK SINONG	9.89	2006
87	PETER ANAK MESAT	1.49	2013
88	PIWAN ANAK MAJIN	2.13	2010
89	POLEN ANAK IKAU	2.23	2014
90	RUNDANG ANAK ULAT	3.38	2012
91	SABANUN MARIKAN ANAK SINONG	9.00	2006
92	TAYA ANAK KOLONG	3.37	2013
93	TIRI ANAK KACHEE	2.02	2007
94	WINNY ANAK MOUNSEY	3.55	2012
95	AWIE ANAK BUJET	1.69	2012
96	BETING ANAK NAGOS	5.41	2012
97	BITIS ANAK NALOI	4.06	2014
98	DENIS ANAK ETEM	8.75	2012
99	ETEM ANAK MIJOI	5.74	2007
100	FRINCES ANAK LAGIN	3.38	2012
101	GO-EG ANAK GANJEN	2.03	2012
102	JIEE ANAK GUBIG	35.37	2005
103	JITA ANAK MIJUI	4.72	2012
104	JITA ANAK NOLES	21.47	2012
105	JOSIN ANAK NYOKAT	5.40	2004
106	KENEDI ANAK NAGOS	21.07	2010
107	MICHEAL ANAK SANGGE	7.41	2015
108	MICHEAL BAN ANAK MINJEW	4.53	2010
109	MINJEW ANAK GUBIG	3.04	2015
110	NAIT ANAK GINDIP	39.90	2005,2009,2013,2010
111	NOPIEY ANAK DODONG	2.02	2014
112	PETER ANAK GINDIP	8.90	2005
113	POTIM ANAK MANGKUH	3.38	2013
114	ROBINSON ANAK GOING	2.16	2010
115	ROSEDIN ANAK LAGEN	6.75	2014
116	SITEN ANAK GOYAN@GOEW	38.33	2011
117	ADENON ANAK NIGGOI	12.16	2011
118	AJAN ANAK CHIKU	3.13	2011,2012
119	ANDREW DABI ANAK MEJUD	4.05	2012



120	BENI ANAK NOBIS	2.02	2012
121	DAUN ANAK NIKO	4.330	2012
122	DIBIT ANAK JIKEM	3.38	2010-2012
123	EILEENA ANAK NYOKIEN	10.14	2007
124	HALEM ANAK NYAGGIN	6.25	2010
125	HENRY MISAN ANAK MINJOT	7.030	2009,2011,2015
126	JEHONG ANAK JENAI	5.40	2011
127	JELOP ANAK JIHOG	4.45	2014
128	JELUS ANAK JOEP	9.79	2006,2009,2015
129	JENDIA ANAK ANYID	4	2009
130	JESWIN LIEW	2.7	2011,2013
131	JI-EA ANAK SEEMBONG	2.19	2010,2011
132	JIHIG ANAK JILI	3.8	2012
133	JIKEN ANAK MENYIK	14.18	2008
134	JITIE ANAK SEEMBONG	2.67	2011
135	JOES ANAK GINJANG	10.13	2008
136	JOHARA MAHEK	12.5	2014,2015,2017
137	JOHER ANAK DAUK	8.44	2008,2010,2014
138	KOLVINCOREN ANAK JIHEM	2.7	2013
139	KRISTOPA ANAK WATT	29.13	2014,2015
140	LAWRENCE ANAK NYAGGIN	2.13	2013
141	LEHIE ANAK NYAKOT	3.38	2013
142	LINJIA ANAK TONGGENG	5.81	2015,2016
143	MEKIEN ANAK NAYIP	2.02	2010
144	MICHEAL ADERUS ANAK MEJUD	4.05	2012
145	MIDEN ANAK MEJUD	9.46	2012,2013
146	MORMEN ANAK ASAM	6.42	2010,2012
147	NOYES ANAK WATT	8.31	2009,2014,2016
148	NYAGAH ANAK GINI	2.38	2012
149	NYAWI ANAK NYAGED	6.75	2012,2013
150	NYODIM ANAK NYAYAW	5.4	2011
151	PEMIAK ANAK MUNJIK	2.8	2012
152	PITIM ANAK GATIE	3.38	2012
153	RAYMOND ANAK JAROB	5.3	2010
154	ROGOS ANAK AWATT@WATT	10.35	2015
155	SAUT ANAK NOWIL	10.2	2008,2012,2013,2015,2016
156	SIDON ANAK NYAGGON	2.77	2014
157	AHMAD KHAIRUDDIN BIN ABDULLAH	1.12	2012,2017
158	AUGUSTINE ANAK JAKONG	2.13	2012
159	BANSA ANAK NUJONG	4.12	2008,2012
160	BARAN ANAK EPIT	3.71	2012
161	BELANSAI ANAK JOHN	6.08	2008,2009,2010,2012,2013



162	BINDAM ANAK KANYAN	2.13	2011
163	CHICHING ANAK BELOK	2.02	2008,2014
164	EMON ANAK GUTAK	2.02	2005
165	ENTEBANG ANAK ENDAWAN	7.44	2006,2012
166	EPIT ANAK BAJENG	3.41	2008,2012
167	ERVINNA ANAK SLAN	8.01	2013,2014
168	ETAR ANAK IJAU	0.71	2007
169	HELEN ANAK BIAN	15.3	2010
170	IJAU ANAK MATAN	6.05	2004,2007,2011,2016
171	ILHAM BIN JAMIL	2.43	2012,2014
172	INJAN ANAK ENKABANG	3.48	2006
173	JEMAT ANAK SUPUI	7.09	2008
174	JOHNNY ANAK LUNYANG	11.56	2008,2011,2014,2018
175	LABU ANAK MUNAU	7.63	2006,2014
176	LAMBAN ANAK LAW	1.36	2012,2013
177	MALAYA ANAK BILOK	1.38	2013
178	MANILA ANAK GAYAU	4.15	2013,2014
179	MANYI ANAK GANJA	4.87	2007,2012
180	MATTEW ANAK LABU	3.38	2012
181	MINOT ANAK JAKONG	2.43	2007
182	MISI ANAK SIBAK	5.4	2012
183	NGUMBANG ANAK SUPUI	6.21	2008
184	PAGA ANAK MUGANG	3.37	2006,2012
185	PENNY ANAK SAMI	3.55	2007
186	PHILIP ANAK JALIN	2.02	2007
187	PLA ANAK NUJONG	3.51	2008
188	RANGGAU ANAK CHENDANG	2.81	2006,2008
189	RANTAI ANAK PENGUANG	10.64	2006,2010
190	RINING ANAK SOK	2.25	2010
191	SABANG ANAK JAKONG	16.81	2006,2012,2014
192	SAKAI ANAK UGIN	4.19	2010,2017,2018
193	SANGGONG ANAK JAKONG	9.78	2007,2009,2010,2012,2013,2014
194	SARI ANAK GENTONG	3.38	2012,2016
195	SLAN ANAK NGALI	20.41	2006,2010,2014
196	STEWART ANAK VENSON	13.5	2008
197	UGAK ANAK TAJAK	4.04	2006,2011
198	UJAI ANAK SINGGONG	6.35	2010,2012,2014
199	VENSON ANAK IJAU	20.3	2004,2005,2011,2013
200	WILSON BENANG	4.59	2007,2014
201	YONG ING POH	23.98	2012,2017,2018
202	TING SIEW CHOO	38.51	2012
203	ONG CHOW MOON	39.19	2012



204	RINIE ANAK KASIN	40	2006
205	BILIN ANAK GINDIP	1.366	2013
206	SIKIN ANAK SENTOK	20.92	2004,2005,2006
207	ADRIN ANAK GUNTOR	5.07	2015
208	ALECIA ANAK WANI	6.77	2014
209	AWET ANAK LIJOH	6.08	2014
210	BOING ANAK NAKING	3.38	2009
211	DORES ANAK NYATIM	2.03	2012
212	JELIN ANAK NIOI	5.41	2011
213	JENIK ANAK LAJING	2.03	2012
214	JIPEM ANAK GIHET	4.05	2011
215	JOMEN ANAK LINDIP	15.67	2006
216	JONET ANAK LIDIP	28.84	2007
217	JOSEPH ANAK NAKOI	3.82	2011
218	JOTEN ANAK JOHED	13.51	2007
219	<u>JOTIM@JITEM ANAK LIDIP</u>	2.03	2012
220	LINGA ANAK JOHET	16.28	2004
221	LUCYNAWATY ANAK NUJIR	1.92	2015
222	MEGOM ANAK DIHIK	32.1	2010
223	MELAN ANAK NAKING	2.7	2012
224	MENIK ANAK NAKING	12.8	2016
225	MIKA ANAK SILEM	2.9	2011
226	NOES ANAK SILEM	4.73	2014
227	NOJEY ANAK NAKING	10.31	2009
228	NUJIR ANAK LAJING	3.71	2012
229	NYOKHAN ANAK LAJING	2.03	2011
230	REJEM ANAK NABIH	6.76	2012

1.6 Certificate Details

Certification body

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
Website: www.ggc.my

Assessment standard

MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2:
General Principles for Independent Smallholders and MSPO
Guidance - Part 2_Edited Version (100114)

Certificate number

GGC-MPOB003-MSPO-00-2018

Initial certificate issued date	7 th February 2018
Certificate expiry date	6 th February 2023
Stage 1 assessment date	23 rd August 2017
Stage 2 / Main Assessment	20 th October 2017 to 22 nd October 2017
Annual Surveillance 1 [ASA 1]	7 th January 2019 to 9 th January 2019
Annual Surveillance 2 [ASA 2]	To be advised
Annual Surveillance 3 [ASA 3]	To be advised
Annual Surveillance 4 [ASA 4]	To be advised

1.7 Qualification of the Lead Assessor and Assessment Team

Lead Auditor

Name: **Ismadi bin Hj. Ismail**

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.

During this assessment, he assessed on the aspect of Transparency, Safety and Health, Employment Condition, Social and community engagements, stakeholder's consultation and workers welfare. Able to speak and understand Bahasa Malaysia and English.

Auditor

Name: **Mohamad Fitri bin Mustafa**

Graduate in degree of agribusiness with more than 8 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Involved in ISCC and MSPO auditing since September 2017. Qualified as Lead Auditor/Auditor for MSPO, RSPO and ISO 9001. Completed and certified MSPO Auditor course in 2018 held by SGS (M) Sdn Bhd. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Auditor**Name: Mohd Razin bin Bakal**

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 December 2017. 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.

During this assessment, he assessed on the aspect of Legal, stakeholder's consultation, and workers welfare. Able to speak and understand Bahasa Malaysia and English.

1.8 Audit Methodology

The audit was conducted based on sampling following the method as specified in the MSPO requirements (MSPO-Questionnaire Self-Assessment – RA). The sampling was calculated and determined prior to the audit assessment.

The assessment activities include of documents review and site inspection. The documents that had been reviewed among others were company policy, internal procedures, management system procedures, waste management procedures, legal documents etc. Significant issues that would impact to the environmental and social were also been verified.

The methodology for collection of objective evidence was established during physical site inspections, observation of tasks and processes, interviews of stakeholders, interview of officers, review of documents and data. Checklists and questionnaires were used to guide the collection of information and the comments made by external stakeholders were also been taken into consideration in this assessment.

Appendix A (Audit Plan) details the actual assessment plan. Stakeholders were consulted randomly during the assessment to obtain feedback on the management compliance and performance (Appendix C) of MSPO.

1.9 Audit Plan Information

Audit Date	7 th January 2019 to 9 th January 2019
Name of site(s) visited	SPOC Q1, Lundu & Sematan
Total number of man-days spent	9 man-days

1.10 Audit Result Summary Findings

Category	Numbers	Status (Closed/Open/Not Applicable/No Action Requires)
Major Nonconformities	0	No action requires
Minor Nonconformities	1	Next Surveillance
Area of Concern	0	No action requires
Noteworthy /Positive Comments	3	No action requires

1.11 Stakeholder Consultation

In this stakeholders meeting, external and internal stakeholders were presented which came from local communities, government agencies, workers and etc. In overall, there are lots of positive issues highlighted by the stakeholders during the meeting. There are tremendous improvements either from environmental, social and safety aspect. There are also positive statements given by the participants required aspects in MSPO especially in social aspect. These statements were accepted by the management representative as a good feedback and will do the necessary.

The details are as per table below,

No	Stakeholders Name	Subject raised / Identified Risk	Company response and proposed action to be taken. [What we did]	Assessment team findings [Outcome]
1.	Independent Smallholders A	- He has good understanding about MSPO. - PPE will be given by MPOB HQ – free. - They were treated equally with no discrimination based on race, gender, religion, political affiliation, nationality, social origin or other distinguishing characteristics and shall not engage in or support discriminatory practices in line with national aspiration. - Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit

2.	Independent Smallholders B	• Good understanding about MSPO. • She is very happy with the MPOB management • Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit
3.	Independent Smallholders C	• She was satisfied with the MPOB management. • MPOB treated equally among all different race, gender, religion, political affiliation and etc. • Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit
4.	Independent Smallholders D	• The MPOB management has provided assistance such as provided advisory and training. • Good relationship with the MPOB management. • Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit
5.	Independent Smallholders E	• He has good understanding about MSPO. • Aware on the Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit

6.	Independent Smallholders F	• He was not aware of complaints or suggestions procedure • He also, not aware that the forms are made available in the MPOB premise.	Group Manager will continue provide and give the briefing to the all independent smallholders	Will review by next surveillance audit
7.	Independent Smallholders G	• PPE will be given by MPOB HQ – free.	Group Manager will follow up with MPOB HQ	Will review by next surveillance audit
8.	Independent Smallholders H	• She was not aware of complaints or suggestions procedure • She also, not aware that the forms are made available in the MPOB premise.	Group Manager will continue provide and give the briefing to the all independent smallholders	Will review by next surveillance audit
9	Independent Smallholders I	• He has good relationship with the MPOB management. • The MPOB management will provide assistance whenever they requested	No action requires	Positive findings
10	Independent Smallholders J	• He has good relationship with the MPOB management. • The MPOB management will provide assistance whenever they requested	No action requires	Positive findings

1.12 Recommendation

The company has established Sustainability Manual for policy, objectives and procedures that define an effective system for the administration and control of sustainability management system throughout all operation activities of SPOC Q1, Lundu & Sematan. Group Manager is in charge and ensures that facility and his subordinates comply with the requirements and procedures stated in this manual.

The management is committed to comply with MSPO system by giving awareness training to all personnel involved in this standard to make them understand the procedures and implementation of the standard. The Independent smallholders are aware of the requirements of MSPO. There was no complaint or feedback received during this Annual Surveillance Assessment.

As this is a surveillance audit, this report will be internally reviewed by GGC for certification decision and external peer review by independent reviewers (qualified by MPOCC) are not required. There was “zero non-conformity” had been raised during the audit. Hence, the audit objectives as mentioned in the audit plan had been achieved and the Lead Auditor recommends to continue the certificate comply to **MS**

2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General Principles for Independent Smallholders and MSPO Guidance - Part 2_Edited Version (100114) to SPOC Q1, Lundu and Sematan.

1.13 Date of Next Surveillance Audit

The second annual surveillance assessment visit will be scheduled within 12 months of the first surveillance assessment and 24 months of the certification decision date.

1.14 Confidentiality

GGC auditors will not discuss or reveal any of the confidential information seen during the audit to any third party. Any public summary of the main assessment will be approved by the client prior to publication.

1.15 Abbreviations Used

CIP	Continuous Improvement Plan
CPO	Crude Palm Oil
EIA	Environmental Impact Assessment
EMP	Environmental Management Plan
FFB	Fresh Fruit Bunch
GAP	Good Agriculture Practise
GHG	Greenhouse Gas
GGC	Global Gateway Certifications Sdn Bhd
IPM	Integrated Pest Management
MPOB	Malaysian Palm Oil Board
MPOCC	Malaysian Palm Oil Certification Council
MSPO	Malaysian Sustainable Palm Oil
NCR	Non-Conformance Report
NGO	Non-Government Organization
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
SOP	Standard Operating
SPOC	Sustainable Palm Oil Cluster

