

17th July 2025

Initial issuance notification: 17th July 2025

This notification: 1st Revision

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) ANNUAL SURVEILLANCE AUDIT

We are pleased to invite you to attend and provide comments in the stakeholder consultation meeting.

Fajar Palmkel Sdn.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 2530-2-1:2022 : General Principles For Independent Smallholders (Less Than 40.46 hectares)	☐
MS 2530-2-2:2022 : General Principles For Organised Smallholders (Less Than 40.46 hectares)	☐
MS 2530-3-1:2022 : General Principles For Oil Palm Plantations (40.46 hectares to 500 hectares)	☐
MS 2530-3-2:2022 : General Principles For Oil Palm Plantations (More than 500 hectares)	☐
MS 2530-4-1:2022 : General Principles For Palm Oil Mill Including Supply Chain Requirements	☐
MS 2530-4-2:2022 : General Principles For Palm Oil Processing Facilities Including Supply Chain Requirements	☒
MS 2530-4-3:2022 : General Principles For Dealers Including Supply Chain Requirements	☐

As planned, the auditing will be conducted on **21st August 2025**. Date and time for consultation of interested parties are as follows:

Date : 21st August 2025
Time : 10:00 am to 12:00 pm
Location : Fajar Palmkel Sdn.Berhad.,
25076 & 25077,
Kundang Industrial Estate,
48020 Kundang, Rawang,
Selangor Darul Ehsan.

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	Fajar Palmkel Sdn.Berhad
Contact details	Mr. Thien Jing Wen Asst. General Manager (Sustainability) Wisma Taiko No. 1, Jalan S.P. Seenivasagam 30000 Ipoh, Perak Darul Ridzuan, Malaysia. +6052408000 jw.thien@klk.com.my



Brief business information of applicant	Fajar Palmkel Sdn. Berhad. was incorporated on 1983-10-18 in Malaysia with registration number of 0108261A / 198301012867. The plant started commission on July 2019, capable of processing 500mt of palm kernel/day. In April 2023, the plant extended its operation to fractionation and refinery of Crude Palm Kernel Oil, its derivatives and Crude Coconut Oil. It is a private limited company, and a subsidiary of Kuala Lumpur Kepong Berhad.
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Independant Smallholder			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			Nil

Organised Smallholder			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			Nil

Oil Palm Plantations			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Nil	Nil	Nil	Nil
Total			Nil

Palm Oil Mill						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Nil	Nil	Nil	Nil	Nil	Nil	Nil

Processing Facilities						
Name of Unit	Unit Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	<Product>	<Product>
Fajar Palmkel Sdn. Berhad.	20.83	No. 2 & 4, Jalan KPK 2/1, Kawasan Perindustrian Kundang, Rawang 48020 Gombak, Selangor.	E 101.5206	N 3.2807	TBA	TBA

Outsourced Unit(S) For This Assessment

Name of Facility	Location	GPS reference		Type of activities
	Address	Longitude	Latitude	
Nil	Nil	Nil	Nil	Nil

Dealer

Name of Dealer	Location	GPS reference		FFB Forecasted Annual output (MT)
	Address	Longitude	Latitude	
Nil	Nil	Nil	Nil	Nil

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:

Md Jefri Bin Shara'ai (Lead Auditor)

Bachelor Degree in Chemical Engineering and Master Degree (Science) in Quality & Productivity. Work experience since year 1992, in various industries and discipline that include manufacturing, engineering services, quality management, environmental management, research and development. Audit experience in Quality Management System (ISO9001), Environmental Management System (ISO14001) and Safety & Health (OHSAS 18001) since year 2008. Qualified auditor in sustainability certification programs such as Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) MS 2530:2013 and MS 2530:2022, MSPO Supply Chain (MSPO SCCS). Able to speak and understand Bahasa Malaysia and English.

Muhd Jamalul Arif bin Hamid (Auditor)

Educational background in Plantation Management and Marine Cargo Surveying with working experience in handling Quality & Quantity cargo survey for agricultural products such palm oil, soybean, maize and sugar. Also qualified and involved in sustainability and Management System (MS) auditing since 2011 for mostly sustainability schemes such RSPO, ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS and second parties' audit. Involved in RSPO P&C, NEXT and SCCS conducted in Malaysia, Indonesia, Colombia, Ecuador, Ivory Coast, Papua New Guinea and Middle East Country. Completed ISO 9001:2008 Lead auditor in 2011, trained in ISO 19011 & 17021 requirements in 2014, Social Skill Auditing Conversion against RSPO, MSPO, ETI & SEDEX requirements on 2015, RSPO P&C Lead Auditor Endorsed Course on 2013, 2016 and 2019, RSPO SCC Course on 2015, MSPO Auditor Training on 2014 (3rd Batch) held by MPOB, MSPO MS 2530:2022 Lead Auditor Training in 2024, MSPO SCCS Auditor Training on 2018, Basic Safety Training Course etc. Able to speak and understand Bahasa Malaysia and English.

Mohd Shahrul Nizam bin Mohd Aderis (Auditor)

Holds a Diploma in Planting Industry Management (DPIM) from Universiti Teknologi MARA. An experienced plantation professional with over 15 years of expertise in managing the oil palm sector across Peninsular and East Malaysia. Has overseen estate operations—including replanting, planning, and team leadership—through progressively senior roles in leading plantation companies. Successfully led and coordinated operations across multiple estates and mills in a senior management capacity, with responsibilities including budgeting, regulatory compliance, and workforce strategy, while ensuring adherence to RSPO, MSPO and ISCC sustainability standards. Possesses strong expertise in cost control, mechanization, manpower management, and safety compliance.



Fully trained in ISO 9001:2008 (Quality Management System) Lead Auditor Course and ISO 14001:2015 Auditor/Lead Auditor Training for Integrated Management Systems. Also completed MSPO 2530:2022 Lead Auditor Training (endorsed by MPOCC), and has attended CePSWaM and OSH training. Able to speak and understand Bahasa Malaysia and English.

*The details of audit team members are subject to change with the equivalent competency and audit team composition.



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
Senior Scheme Manager - MSPO,
Global Gateway Certifications Sdn Bhd

17hb Julai 2025

Tarikh Notis Awal: 17hb Julai 2025

Tarikh Notis Ini: Semakan Pertama

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN 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.

Fajar Palmkel Sdn.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 2530-2-1:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Kecil (Kurang daripada 40.46 hektar)	☐
MS 2530-2-2:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Teratur (Kurang daripada 40.46 hektar)	☐
MS 2530-3-1:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (40.46 hektar hingga 500 hektar)	☐
MS 2530-3-2:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (Lebih daripada 500 hektar)	☐
MS 2530-4-1:2022: Prinsip-Prinsip Umum Untuk Kilang Kelapa Sawit Termasuk Keperluan Rantaian Bekalan	☐
MS 2530-4-2:2022: Prinsip-Prinsip Umum Untuk Kemudahan Pemprosesan Minyak Sawit Termasuk Keperluan Rantaian Bekalan	☒
MS 2530-4-3:2022: Prinsip-Prinsip Umum Untuk Peniaga Termasuk Keperluan Rantaian Bekalan	☐

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **21hb Ogos 2025** Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 21hb Ogos 2025
Masa : 10:00 pagi hingga 12:00 petang
Lokasi : Fajar Palmkel Sdn.Berhad.,
25076 & 25077,
Kundang Industrial Estate,
48020 Kundang, Rawang,
Selangor Darul Ehsan.

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	Fajar Palmkel Sdn.Berhad
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Butiran Pemohon	Mr. Thien Jing Wen Asst. General Manager (Sustainability) Wisma Taiko No. 1, Jalan S.P. Seenivasagam 30000 Ipoh, Perak Darul Ridzuan, Malaysia. +6052408000 jw.thien@klk.com.my
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Maklumat ringkas perniagaan pemohon	Fajar Palmkel Sdn. Berhad. ditubuhkan pada 1983-10-18 di Malaysia dengan nombor pendaftaran 0108261A / 198301012867. Kilang tersebut mula beroperasi pada Julai 2019, mampu memproses 500mt biji kelapa sawit/hari. Pada April 2023, kilang tersebut memperluas operasi kepada fraksinasi dan penapisan Minyak Biji Kernel Kelapa Sawit, derivatifnya dan Minyak Kelapa Mentah. Ia adalah syarikat persendirian terhad, dan anak syarikat kepada Kuala Lumpur Kepong Berhad.
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Pengusaha Pekebun Kecil			
Nama Ladang/ Pertubuhan		Rujukan GPS	
		Longitude	Latitude
Tiada		Tiada	Tiada
Jumlah			Tiada

Pengusaha Kebun Teratur			
Nama Ladang/ Pertubuhan		Rujukan GPS	
		Longitude	Latitude
Tiada		Tiada	Tiada
Jumlah			Tiada

Ladang Sawit			
Nama Ladang/ Pertubuhan		Rujukan GPS	
		Longitude	Latitude
Tiada		Tiada	Tiada
Jumlah			Tiada

Kilang Kelapa Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
Tiada	Tiada	Tiada	Tiada	Tiada	Tiada	Tiada

Kemudahan Pemprosesan Minyak Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	<Produk>	<Produk>
Fajar Palmkel Sdn. Berhad.	20.83	No. 2 & 4, Jalan KPK 2/1, Kawasan Perindustrian Kundang, Rawang 48020 Gombak, Selangor.	E 101.5206	N 3.2807	-	-

Peniaga				
Nama Peniaga	Lokasi	Rujukan GPS		Anggaran Pengeluaran BTS Tahunan (MT)
	Alamat	Longitude	Latitude	
Tiada	Tiada	Tiada	Tiada	Tiada

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:

Md Jefri Bin Shara'ai (Lead Auditor)

Ijazah Sarjana Muda Kejuruteraan Kimia dan Ijazah Sarjana (Sains) dalam Kualiti & Produktiviti. Pengalaman kerja sejak tahun 1992, dalam pelbagai industri dan disiplin termasuk pembuatan, perkhidmatan kejuruteraan, pengurusan kualiti, pengurusan alam sekitar, penyelidikan dan pembangunan. Pengalaman audit dalam Sistem Pengurusan Kualiti (ISO9001), Sistem Pengurusan Alam Sekitar (ISO14001) dan Keselamatan & Kesihatan (OHSAS 18001) sejak tahun 2008. Juruaudit berkeelayakan dalam program pensijilan kemampanan seperti Roundtable Sustainable Palm Oil, Principles & Criteria (RSPO P&C), Roundtable Sustainable Palm Oil Supply Chain (RSPO SCC), Malaysian Sustainable Palm Oil (MSPO) MS 2530:2013 dan MS 2530:2022), MSPO Supply Chain (MSPO SCCS). Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Muhd Jamalul Arif bin Hamid (Auditor)

Latar belakang pendidikan dalam Pengurusan Perladangan dan Pengukuran Kargo Laut dengan pengalaman bekerja dalam mengendalikan tinjauan kargo Kualiti & Kuantiti untuk produk pertanian seperti minyak sawit, kacang soya, jagung dan gula. Juga berkeelayakan dan terlibat dalam audit kelestarian dan Sistem Pengurusan sejak 2011 untuk kebanyakan standard kelestarian seperti audit RSPO, ISCC, MSPO, Global Gap, GMP, SMETA, ESCAS dan audit pihak kedua. Terlibat dalam RSPO P&C, NEXT dan SCCS yang dijalankan di Malaysia, Indonesia, Colombia, Ecuador, Ivory Coast, Papua New Guinea dan Negara Timur Tengah. Melengkapkan Latihan Juruaudit ISO 9001: 2008 pada tahun 2011, dilatih dalam keperluan ISO 19011 & 17021 pada tahun 2014, Social Skill Auditing Conversion against RSPO, MSPO, ETI & SEDEX pada tahun 2015, kursus Ketua Juruaudit RSPO P&C pada tahun 2013, 2016 dan 2019, Latihan Juruaudit RSPO SCC pada tahun 2015, Latihan Juruaudit MSPO pada tahun 2014 (Batch ke-3) yang diadakan oleh MPOB, Latihan Ketua Juruaudit MSPO MS 2530:2022 pada tahun 2024, Latihan Juruaudit MSPO SCCS pada tahun 2018, Kursus Latihan Keselamatan Asas dan lain-lain. Mampu bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohd Shahrul Nizam bin Mohd Aderis (Auditor)

Berkelulusan Diploma Pengurusan Perladangan (DPIM) dari Universiti Teknologi MARA. Mempunyai pengalaman dan kepakaran perladangan lebih 15 tahun dalam menguruskan sektor kelapa sawit di seluruh Semenanjung dan Malaysia Timur. Telah mengetuai pelbagai operasi ladang termasuk penanaman semula, perancangan, dan pengurusan pasukan melalui jawatan-jawatan kanan di syarikat perladangan utama. Berjaya memimpin dan menyelaras operasi di beberapa ladang dan kilang dalam kapasiti pengurusan kanan,

merangkumi tanggungjawab seperti penyediaan bajet, pematuhan peraturan, dan strategi tenaga kerja, sambil memastikan pematuhan kepada piawaian kelestarian RSPO, MSPO, dan ISCC. Mempunyai kepakaran kukuh dalam kawalan kos, mekanisasi, pengurusan tenaga kerja, dan pematuhan keselamatan. Telah menjalani latihan penuh Kursus Ketua Juruaudit ISO 9001:2008 (Sistem Pengurusan Kualiti) dan Kursus Latihan Juruaudit/Ketua Juruaudit ISO 14001:2015 untuk Sistem Pengurusan Bersepadu. Turut menamatkan Latihan Ketua Juruaudit MSPO 2530:2022 (diiktiraf oleh MPOCC) serta menghadiri latihan CePSWaM dan OSH. Fasih berbahasa Melayu dan mahir dalam Bahasa Inggeris.

*Butiran ahli pasukan audit tertakluk kepada perubahan dengan kecekapan yang setara dan komposisi pasukan audit.

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