

20th May 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) RE-CERTIFICATION AUDIT

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

Kilang Sawit Panji Alam Sdn Bhd, 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 2530-4: MSPO, Part 4: General Principles for Oil Palm Mills

As planned, the auditing will be conducted on **20th June 2024**. Date and time for consultation of interested parties are as follows:

Date : 20th June 2024
Time : 10:30 am to 12:30 pm
Location : Kilang Sawit Panji Alam (KISPA) Sdn Bhd,
Bandar Seri Bandi,
24200 Kemaman,
Terengganu, 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	Kilang Sawit Panji Alam Sdn Bhd
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Contact details	Mr. Fazlin bin Baharuddin Chief Executive Officer, Kilang Sawit Panji Alam Sdn Bhd, Bandar Seri Bandi, 24200 Kemaman, Terengganu, Malaysia. +609 8676269 kspasb@yahoo.com
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Brief business information of applicant	<p>Kilang Panji Alam Sdn Bhd (KISPA) was established on 12th June 1980 and carry out the processing of fresh brunches (FFB) is located in Bandar Seri Bandi, Kemaman, Terengganu Darul Iman. Fresh Fruit Bunches (FFB) daily processing capacity of the plant is 500 tons/day. The company has a total of 8 associates namely:</p> <p>Ketengah Holding Sdn. Bhd. – 35.46% Ladang Mawar Sdn. Bhd. – 3.80% Ketengah Jaya Sdn. Bhd. – 31.44% Ladang Sawit Cherul Sdn. Bhd. – 1.05% TH Plantation Sdn. Bhd. – 18.25% Ladang Angkasa – 0.75% Felcra Berhad – 8.75% Koperasi Polis Berhad – 0.50%</p>
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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
Kilang Sawit Panji Alam Sdn Bhd	60	Bandar Seri Bandi, 24200 Kemaman, Terengganu, Malaysia.	E 103.3495	N 4.3768	46,000	11,500

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
Nil	Nil	Nil	Nil
Total			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:

Muhd Jamalul Arif bin Hamid (Lead 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 SCCS Auditor Training on 2018, Basic Safety Training Course etc. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Mohamad Najmuddin Bin Abdul Jameel (Auditor)

Bachelor of Business Administration in Human Resources Management from University of Tenaga Nasional. More than 7 years of working experience in various industries. Completed ISO9001:2018 Quality Management System Lead Auditor Course. Experienced in handling Compliance Internal Audit, Second and Third-party Audit in Manufacturing Sector. Further, had vast experience in the field of Human Resource Management, Finance and Quality Management. Member of GGC audit team. Able to speak and understand Bahasa Malaysia and English.

Mohd Razib bin Mohd Noor (Auditor)

Competent Marine Engineer with more than 30 years of working experiences in a various plantation company in Malaysia, Papua New Guinea and Indonesia. Having a skill in Good Milling Practices (GMP) including the crop quality control. Qualified as Auditor for MSPO certification by SIRIM since 2018. Completed the ISO 9001:2015 Quality Management System Lead Auditor course by TOMC in May 2018 and MSPO SCCS Auditor by SIRIM in July 2019 respectively. Experienced in both palm oil mill and kernel crusher plant management, specifically boiler and process control. 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



20hb Mei 2024

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.

Kilang Sawit Panji Alam Sdn Bhd, 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 2530-4: MSPO, “Bahagian 4: Prinsip-Prinsip Umum Untuk Kilang Minyak Sawit”

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **20hb Jun 2024**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 20hb Jun 2024
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : Kilang Sawit Panji Alam (KISPA) Sdn Bhd,
Bandar Seri Bandi,
24200 Kemaman,
Terengganu, 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	Kilang Sawit Panji Alam Sdn Bhd
Butiran Pemohon	Mr. Fazlin bin Baharuddin Chief Executive Officer, Kilang Sawit Panji Alam Sdn Bhd, Bandar Seri Bandi, 24200 Kemaman, Terengganu, Malaysia. +609 8676269 kspasb@yahoo.com
Maklumat ringkas perniagaan pemohon	Kilang Sawit Panji Alam Sdn. Bhd. (KISPA) telah ditubuhkan pada 12 Jun 1980 dan menjalankan aktiviti memproses Buah Tandan Segar (BTS) bertempat di Bandar Seri Bandi, Kemaman, Terengganu Darul Iman. Kapasiti pemprosesan BTS harian kilang ialah sebanyak 500 tan/hari. Syarikat ini mempunyai sebanyak 8 syarikat bersekutu, iaitu: Ketengah Holding Sdn. Bhd. – 35.46% Ladang Mawar Sdn. Bhd. – 3.80% Ketengah Jaya Sdn. Bhd. – 31.44% Ladang Sawit Cherul Sdn. Bhd. – 1.05%



	TH Plantation Sdn. Bhd. – 18.25% Ladang Angkasa – 0.75% Felcra Berhad – 8.75% Koperasi Polis Berhad – 0.50%
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MAKLUMAT KILANG KELAPA SAWIT YANG TERLIBAT DALAM SKOP PENSIJILAN INI.

Nama kilang sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			Longitude	Latitude	CPO	Palm Kernel
(KKS)	MT/Jam	Alamat				
Kilang Sawit Panji Alam Sdn Bhd	60	Bandar Seri Bandi, 24200 Kemaman, Terengganu, Malaysia.	E 103.3495	N 4.3768	46,000	11,500

RANTAIAN BEKALAN BTS YANG TERLIBAT DALAM SKOP PENSIJILAN INI

Nama Ladang / Pertubuhan	Rujukan GPS		Jumlah kawasan (Ha)
	Longitude	Latitude	Jumlah
Tiada	Tiada	Tiada	Tiada
Jumlah			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:

Muhd Jamalul Arif bin Hamid (Ketua Juruaudit)

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 berkelayakan 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 Auditor RSPO SCC pada tahun 2015, Latihan Auditor MSPO pada tahun 2014 (Batch ke-3) yang diadakan oleh MPOB, Latihan Juruaudit MSPO SCCS pada tahun 2018, Kursus Latihan Keselamatan Asas dan lain-lain. Ahli pasukan audit GGC MSPO. Mampu bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohamad Najmuddin Bin Abdul Jameel (Juruaudit)

Sarjana Muda Pentadbiran Perniagaan dalam Pengurusan Sumber Manusia dari Universiti Tenaga Nasional. Lebih daripada 7 tahun pengalaman bekerja dalam pelbagai industri. Menyelesaikan Kursus Juruaudit Utama Sistem Pengurusan Kualiti ISO9001:2018. Berpengalaman dalam mengendalikan Audit Dalaman Pematuhan, Audit Pihak Kedua dan Ketiga dalam Sektor Pembuatan. Selain itu, mempunyai pengalaman luas dalam bidang Pengurusan Sumber Manusia, Kewangan dan Pengurusan Kualiti. Ahli pasukan audit GGC. Boleh bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohd Razib bin Mohd Noor (Juruaudit)

Jurutera marin yang kompeten dengan lebih daripada 30 tahun pengalaman bekerja di syarikat perladangan pelbagai di Malaysia, Papua New Guinea dan Indonesia. Mempunyai kemahiran dalam Amalan Pengilangan Baik (GMP) termasuk kawalan kualiti tanaman. Berkelayakan sebagai Juruaudit untuk pensijilan MSPO oleh SIRIM sejak 2018. Bidang ISO 9001: 2015 Sistem Pengurusan Kualiti Kursus Lead Auditor oleh TOMC pada Mei 2018 dan MSPO SCCS oleh SIRIM masing-masing pada Julai 2019. Berpengalaman dalam kedua-dua kilang



minyak sawit dan pengurusan kernel penghancur loji, khususnya dandang dan kawalan proses. Ahli pasukan MSPO audit GGC. Boleh bertutur dan memahami Bahasa Inggeris dan Bahasa Malaysia.



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