

14th December 2024

Innial issuance notification: 14th December 2024

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.

PMI Properties 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 2530-2-1:2022 : General Principles For Independent Smallholders (Less Than 40.46 hectares) | <input type="checkbox"/> |
| MS 2530-2-2:2022 : General Principles For Organised Smallholders (Less Than 40.46 hectares) | <input type="checkbox"/> |
| MS 2530-3-1:2022 : General Principles For Oil Palm Plantations (40.46 hectares to 500 hectares) | <input checked="" type="checkbox"/> |
| MS 2530-3-2:2022 : General Principles For Oil Palm Plantations (More than 500 hectares) | <input type="checkbox"/> |
| MS 2530-4-1:2022 : General Principles For Palm Oil Mill Including Supply Chain Requirements | <input type="checkbox"/> |
| MS 2530-4-2:2022 : General Principles For Palm Oil Processing Facilities Including Supply Chain Requirements | <input type="checkbox"/> |
| MS 2530-4-3:2022 : General Principles For Dealers Including Supply Chain Requirements | <input type="checkbox"/> |

As planned, the auditing will be conducted on **14th January 2025 to 15th January 2025**. Date and time for consultation of interested parties are as follows:

Date : 15th January 2025
Time : 10:00 am to 12:00 pm
Location : PMI Properties Sdn Bhd
Lot 571, Mukim Teras,
27600 Raub,
Pahang Darul Makmur.

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 | PMI Properties Sdn Bhd |
| Contact details | Mr. Tan Zheng Wei Director, PMI Properties Sdn Bhd Lot 571, Mukim Teras, 27600 Raub, Pahang Darul Makmur. 03-87271642 tctan@pmicotton.com, zwtan@pmicotton.com, sykong@pmicotton.com |



| | |
|--|--|
| Brief business information of applicant | PMI Properties Sdn Bhd is incorporated on 7th October 2010 in Malaysia under the name PMI Properties Sdn. Bhd. with registration number of 201001033372 (917295-T). The business includes investment of lands and buildings; planters and cultivators; real estate company. PMI Properties Sdn. Bhd. is a private limited company and has been existed for 11 years. Nature of business is cultivation and sale of oil palm fruits which covered an area of 115.6893 hectares in Raub, Pahang. |
|--|--|

| 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 |
| PMI Properties Sdn Bhd | E 101.827899 | N 3.696468 | 115.6893 |
| Total | | | 115.6893 |

| 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> |
| Nil | Nil | 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:

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 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.

Mohamad Najmuddin Bin Abdul Jameel (Auditor)

Bachelor of Business Administration in Human Resources Management from University of Tenaga Nasional. More than 9 years of working experience in various industries. Completed the MSPO 2013 Auditor Training Course conducted in June 2019, MSPO MS2530:2022 Lead Auditor course conducted in May 2024 and 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. 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



14hb Disember 2024

Tarikh Notis Awal: 14hb Disember 2024

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.

PMI Properties 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 2530-2-1:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Kecil (Kurang daripada 40.46 hektar) | <input type="checkbox"/> |
| MS 2530-2-2:2022: Prinsip-Prinsip Umum Untuk Pengusaha Kebun Teratur (Kurang daripada 40.46 hektar) | <input type="checkbox"/> |
| MS 2530-3-1:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (40.46 hektar hingga 500 hektar) | <input checked="" type="checkbox"/> |
| MS 2530-3-2:2022: Prinsip-Prinsip Umum Untuk Ladang Sawit (Lebih daripada 500 hektar) | <input type="checkbox"/> |
| MS 2530-4-1:2022: Prinsip-Prinsip Umum Untuk Kilang Kelapa Sawit Termasuk Keperluan Rantaian Bekalan | <input type="checkbox"/> |
| MS 2530-4-2:2022: Prinsip-Prinsip Umum Untuk Kemudahan Pemprosesan Minyak Sawit Termasuk Keperluan Rantaian Bekalan | <input type="checkbox"/> |
| MS 2530-4-3:2022: Prinsip-Prinsip Umum Untuk Peniaga Termasuk Keperluan Rantaian Bekalan | <input type="checkbox"/> |

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **14hb Januari 2025 hingga 15hb Januari 2025**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 15hb Januari 2025
Masa : 10:00 pagi hingga 12:00 petang
Lokasi : PMI Properties Sdn Bhd
Lot 571, Mukim Teras,
27600 Raub,
Pahang Darul Makmur.

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 | PMI Properties Sdn Bhd |
|-------------------------|------------------------|

| | |
|------------------------|---|
| Butiran Pemohon | <p>Mr. Tan Zheng Wei Director, PMI Properties Sdn Bhd Lot 571, Mukim Teras, 27600 Raub, Pahang Darul Makmur. 03-87271642 tctan@pmicotton.com, zwtan@pmicotton.com, sykong@pmicotton.com</p> |
|------------------------|---|

| | |
|--|---|
| Maklumat ringkas perniagaan pemohon | <p>PMI Properties Sdn Bhd diperbadankan pada 7 Oktober 2010 di Malaysia dengan nama PMI Properties Sdn. Bhd. dengan nombor pendaftaran 201001033372 (917295-T). Perniagaan termasuk pelaburan tanah dan bangunan; penanam dan penanam; syarikat hartanah. PMI Properties Sdn. Bhd. ialah sebuah syarikat sendirian berhad dan telah wujud selama 11 tahun. Sifat perniagaan ialah penanaman dan penjualan buah kelapa sawit yang meliputi kawasan seluas 115.6893 hektar di Raub, Pahang.</p> |
|--|---|

| Pengusaha Pekebun Kecil | | | |
|--------------------------------|-------------|----------|---------------------|
| Nama Ladang/ Pertubuhan | Rujukan GPS | | Jumlah Kawasan (Ha) |
| | Longitude | Latitude | Jumlah |
| Tiada | Tiada | Tiada | Tiada |
| Jumlah | | | Tiada |

| Pengusaha Kebun Teratur | | | |
|--------------------------------|-------------|----------|---------------------|
| Nama Ladang/ Pertubuhan | Rujukan GPS | | Jumlah Kawasan (Ha) |
| | Longitude | Latitude | Jumlah |
| Tiada | Tiada | Tiada | Tiada |
| Jumlah | | | Tiada |

| Ladang Sawit | | | |
|-------------------------|--------------|------------|---------------------|
| Nama Ladang/ Pertubuhan | Rujukan GPS | | Jumlah Kawasan (Ha) |
| | Longitude | Latitude | Jumlah |
| PMI Properties Sdn Bhd | E 101.827899 | N 3.696468 | 115.6893 |
| Jumlah | | | 115.6893 |

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

| 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:

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 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.

Mohamad Najmuddin Bin Abdul Jameel (Juruaudit)

Sarjana Muda Pentadbiran Perniagaan dalam Pengurusan Sumber Manusia dari Universiti Tenaga Nasional. Lebih daripada 9 tahun pengalaman bekerja dalam pelbagai industri. Menyelesaikan Kursus Latihan Juruaudit MSPO 2013 yang dijalankan pada Jun 2019, Kursus Persijilan Ketua Juruaudit MSPO MS2530:2022 yang dijalankan pada May 2024 dan Kursus Ketua Juruaudit 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. Boleh bertutur dan memahami Bahasa Malaysia dan 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