

16th June 2025

Initial issuance notification: 16th June 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.

Sungei Bagan Rubber Company (M) 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 **16th July 2025 to 17th July 2025**. Date and time for consultation of interested parties are as follows:

Date : 16th July 2025
Time : 10:00 am to 12:00 pm
Location : Sungei Bagan Estate,
Post Office Machang,
18500 Machang,
Kelantan, 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	Sungei Bagan Rubber Company (M) Berhad
Contact details	Mr. Mugana Kerisnan a/l Karpiah Executive Director, Sungei Bagan Estate, Post Office Machang, 18500 Machang, Kelantan, Malaysia. 011-24332796 hq@sungeibaganestate.com



Brief business information of applicant

Sungei Bagan Rubber Company (Malaya) Berhad is a Malaysia-based company, which is engaged in the production and sale of fresh oil palm fruit bunches. The Company is also a long term portfolio investor in securities. The Company operates through two segments: Plantation and Investments. The Plantation segment is engaged in cultivation of oil palm. The Investments segment is engaged in long term portfolio investment in securities, deposits with banks and investment properties. The Company's investment holdings primarily consist of holdings in both domestic and foreign listed equity securities. In addition, the Company also has positions in an investment fund with an Asia ex-Japan focus, as well as positions in selected physical commodities. The Company has operations in Malaysia, Singapore, Hong Kong, the United Kingdom, Mauritius, Australia and Cayman Islands. The Company's subsidiaries include Lanstar Assets Limited and Springvale International Limited.

Incorporated on 8 December 1958 and listed on the Main Market of Bursa Malaysia Securities Berhad, Sungei Bagan Rubber Company (Malaya) Berhad is a public limited liability company, incorporated and domiciled in Malaysia. The principal activities of the Company consist of the production and sale of fresh oil palm fruit bunches ('FFB') in Kelantan, Malaysia. The Company is also a long term portfolio investor in securities. The Group has both associates and subsidiaries involved in the businesses of investment holdings and oil palm plantation operations. Through its Subsidiary, the Group has a property investment in a residential property at 22 Down Street, London. The Group's investment holdings primarily consist of holdings in both domestic and foreign listed equity securities. In addition, the Group also has positions investment funds and positions in selected physical commodities.

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
Sungei Bagan Estate	E 102.1833	N 5.8511	981.36
Kuala Pergau Estate	E 102.0088	N 5.39195	941.47
3,089.84			1,922.83



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:

Nur Zafirah binti Zulkifli (Lead Auditor)

Graduated with a Master of Science in Environmental Technology and a Bachelor of Applied Science in Agro Technopreneurship with Honours. Zafirah has over 6 years of working experience in the environmental management and science sector, including 4 years of experience in auditing. She is fully trained in palm oil certification programs such as the Malaysian Sustainable Palm Oil (MSPO) Scheme, the Roundtable Sustainable Palm Oil (RSPO), and the Supply Chain Certification (SCC). She is qualified as an auditor in several certification programs and has been involved in MSPO audits since 2019 and RSPO audits since early 2023. Zafirah has completed and attended various training courses, including the Malaysian Sustainable Palm Oil (MSPO P&C) MS 2530:2013 Auditor Training, MSPO 2530:2022 Lead Auditor Training, IMS Lead Auditor Training by Punyam Academy (endorsed by Exemplar Global), MSPO SCCS Auditor Training, Roundtable Sustainable Palm Oil (RSPO P&C) Lead Auditor Course, Roundtable Sustainable Palm Oil Supply Chain (RSPO SCC) Lead Auditor Course, ISO 9001:2015 & 14001:2015 Auditor/ Lead Auditor Training Course in Integrated Management Systems. She is also proficient in both Bahasa Malaysia and English.

Mohd Fadzli bin Bistamam (Auditor)

Post graduate qualification in Agricultural Engineering with more than 7 years working experience in Oil Palm Plantation Industry. More than 7 years of working experience in Oil Palm Plantation Industry with skills in Good Agricultural Practices (GAP) and Integrated Pest Management (IPM). Experience in managing estate workers, handling of mineral and peat soil and knowledgeable in chemical control of weeds and Pest & Disease in Oil Palm Plantation Sector. Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015, RSPO Lead Auditor Course, RSPO Supply Chain Certification Training, MSPO MS2530:2013 and MS 2530:2022 Lead Auditor Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training and ISCC Plus Training. Involved in Oil Palm Sustainability Audit since year 2016. Involved in audits conducted in Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India and Singapore. Able to speak and understand Bahasa Malaysia and English.



Shaharuddin bin Mohd Rashid (Auditor)

Graduated with a Diploma in Agriculture and Bachelor in Agriculture Science from UPM, Serdang Selangor in 1984 and 1988 respectively. Has more than 35 years of working experience in the oil palm plantation industry. Well-versed in plantation Good Agriculture Practices (GAP) and involved in field operations audits in oil palm plantations in Malaysia and Indonesia. Completed the MSPO 2530:2013 Lead Auditor Course by OSH -ISIS Integrated Solution Sdn.Bhd in January 2019, MSPO 2530:2022 Lead Auditor Training by NIOSH Certification in March 2024, Integrated Management System ISO 9001:2015 & ISO 14001:2015 Lead Auditor Course in April 2019 by PSV Sdn Bhd and Integrated Management System ISO 14001:2015 & ISO 45001:2018 Lead Auditor Course in 2024. Involved in MSPO assessment since 2019. Able to communicate in English and Bahasa Malaysia.

*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

16hb Jun 2025

Tarikh Notis Awal: 16hb Jun 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.

Sungei Bagan Rubber Company (M) 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 **on 16hb Julai 2025 hingga 17hb Julai 2025**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 16hb Julai 2025
Masa : 10:00 pagi hingga 12:00 petang
Lokasi : Sungei Bagan Estate,
Post Office Machang,
18500 Machang,
Kelantan, 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	Sungei Bagan Rubber Company (M) Berhad
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Butiran Pemohon	Mr. Mugana Kerisnan a/l Karpiah Executive Director, Sungei Bagan Estate, Post Office Machang, 18500 Machang, Kelantan, Malaysia. 011-24332796 hq@sungeibaganestate.com
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Maklumat ringkas perniagaan pemohon	Sungei Bagan Rubber Company (Malaya) Berhad adalah sebuah syarikat yang berpangkalan di Malaysia dan terlibat dalam pengeluaran dan penjualan tandan buah kelapa sawit segar. Syarikat ini juga merupakan pelabur portfolio jangka panjang dalam sekuriti. Syarikat beroperasi melalui dua segmen: Perladangan dan Pelaburan. Segmen Perladangan terlibat dalam penanaman kelapa sawit. Segmen Pelaburan terlibat dalam pelaburan portfolio jangka panjang dalam sekuriti, deposit dengan bank dan pelaburan hartanah. pegangan pelaburan Syarikat terutamanya terdiri daripada pegangan dalam sekuriti ekuiti domestik dan asing yang disenaraikan. Di samping itu, Syarikat juga mempunyai jawatan dalam dana pelaburan dengan fokus Asia kecuali Jepun, serta jawatan dalam komoditi fizikal yang dipilih. Syarikat mempunyai operasi di Malaysia, Singapura, Hong Kong, United Kingdom, Mauritius, Australia dan Kepulauan Cayman. Subsidiari Syarikat termasuk Lanstar Aset Limited dan Springvale International Limited. Diperbadankan pada 8 Disember 1958 dan disenaraikan di Pasaran Utama Bursa Malaysia Securities Berhad, Sungei Bagan Rubber Company (Malaya) Berhad adalah sebuah syarikat tanggungan terhad awam, diperbadankan dan bermastautin di Malaysia. Aktiviti-aktiviti utama Syarikat terdiri daripada pengeluaran dan penjualan tandan buah kelapa sawit segar (BTS) di Kelantan, Malaysia. Syarikat ini juga merupakan pelabur portfolio jangka panjang dalam sekuriti. Kumpulan mempunyai kedua-dua syarikat bersekutu dan anak-anak syarikat yang terlibat dalam perniagaan pegangan pelaburan dan operasi perladangan kelapa sawit. Melalui anak syarikatnya, kumpulan mempunyai pelaburan hartanah dalam hartanah kediaman pada 22 Down Street, London. pegangan pelaburan Kumpulan terutamanya terdiri daripada pegangan dalam sekuriti ekuiti domestik dan asing yang disenaraikan. Di samping itu, kumpulan juga mempunyai posisi dana pelaburan dan jawatan dalam komoditi fizikal dipilih.
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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	
		Longitude	Latitude
Tiada		Tiada	Tiada
Jumlah			Tiada

Ladang Sawit			
Nama Ladang/ Pertubuhan		Rujukan GPS	
		Longitude	Latitude
Ladang Sungei Bagan		E 102.1833	N 5.8511
Ladang Kuala Pergau		E 102.0088	N 5.39195
Jumlah			1,922.83

Kilang Kelapa Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
			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)	
			Longitude	Latitude	<Produk>	<Produk>
Tiada	Tiada	Tiada	Tiada	Tiada	Tiada	Tiada

Peniaga				
Nama Peniaga		Lokasi		Anggaran Pengeluaran BTS Tahunan (MT)
		Alamat	Longitude	Latitude
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:

Nur Zafirah binti Zulkifli (Ketua Juruaudit)

Berkelulusan Sarjana Sains dalam Teknologi Alam Sekitar dan Sarjana Muda Sains Gunaan dalam Agro Technopreneurship dengan Kepujian. Zafirah mempunyai lebih 6 tahun pengalaman bekerja dalam sektor pengurusan alam sekitar dan sains, termasuk 4 tahun pengalaman dalam pengauditan. Beliau terlatih sepenuhnya dalam program pensijilan minyak sawit seperti Skim Minyak Sawit Lestari Malaysia (MSPO), Minyak Sawit Lestari Meja Bulat (RSPO), dan Pensijilan Rantaian Bekalan (SCC). Beliau berkecualan sebagai juruaudit dalam beberapa program pensijilan dan telah terlibat dalam audit MSPO sejak 2019 dan audit RSPO sejak awal 2023. Zafirah telah menamatkan dan menghadiri pelbagai kursus latihan, termasuk Minyak Sawit Lestari Malaysia (MSPO P&C) Latihan Juruaudit MS 2530:2013, Latihan Ketua Juruaudit MSPO 2530:2022, Latihan Juruaudit Utama IMS oleh Akademi Punyam (disahkan oleh Exemplar Global), Latihan Juruaudit MSPO SCCS, Kursus Ketua Juruaudit Minyak Sawit Lestari Meja Bulat (RSPO P&C), Kursus Ketua Juruaudit Rantaian Bekalan Minyak Sawit Lestari Meja Bulat (RSPO SCC), Kursus Latihan Juruaudit/ Ketua Juruaudit ISO 9001:2015 & 14001:2015 dalam Sistem Pengurusan Bersepadu. Dia juga mahir dalam kedua-dua Bahasa Malaysia dan Bahasa Inggeris.

Mohd Fadzli bin Bistamam (Juruaudit)

Kelayakan lepasan ijazah dalam Kejuruteraan Pertanian dengan lebih daripada 7 tahun pengalaman bekerja dalam Industri Perladangan Kelapa Sawit. Lebih 7 tahun pengalaman bekerja dalam Industri Perladangan Kelapa Sawit dengan kemahiran dalam Amalan Pertanian Baik (GAP) dan Pengurusan Perosak Bersepadu (IPM). Berpengalaman dalam menguruskan pekerja estet, mengendalikan tanah galian dan gambut serta berpengetahuan dalam kawalan kimia rumpai dan Perosak & Penyakit dalam Sektor Perladangan Kelapa Sawit. Terlatih sepenuhnya dalam program pensijilan pertanian yang serupa seperti RSPO, MSPO dan ISCC. Selesai dan diperakui dalam ISO 9001:2015, Kursus Ketua Juruaudit RSPO, Latihan Pensijilan Rangkaian Bekalan RSPO, Latihan Ketua Juruaudit MSPO MS 2530:2013 dan MS 2530:2022, Latihan Asas ISCC EU & Plus, Latihan Sisa & Residu ISCC dan Latihan ISCC Plus. Terlibat dalam Audit Kelestarian Kelapa Sawit sejak tahun 2016. Terlibat dalam audit yang dijalankan di Malaysia, Indonesia, Papua New Guinea, Ivory Coast, India dan Singapura. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Shaharuddin bin Mohd Rashid (Juruaudit)

Berkelulusan Diploma Pertanian dan Sarjana Muda Sains Pertanian dari UPM, Serdang Selangor masing-masing pada tahun 1984 dan 1988. Mempunyai lebih 35 tahun pengalaman bekerja dalam industri perladangan kelapa sawit. Mahir dalam Amalan Pertanian Baik (GAP) perladangan dan terlibat dalam audit operasi lapangan di ladang kelapa sawit di Malaysia dan Indonesia. Menyelesaikan Kursus Ketua Juruaudit MSPO 2530:2013 oleh OSH -ISIS Integrated Solution Sdn.Bhd pada Januari 2019, Latihan Ketua Juruaudit MSPO 2530:2022 oleh Pensijilan NIOSH pada Mac 2024, Sistem Pengurusan Bersepadu Kursus Ketua Juruaudit ISO 9001:2015 & ISO 14001 pada April 2019 oleh PSV Sdn Bhd dan Sistem Pengurusan Bersepadu ISO 14001:2015 & Kursus Ketua Juruaudit ISO 45001:2018 pada 2024. Terlibat dalam penilaian MSPO sejak 2019. Boleh berkomunikasi dalam Bahasa Inggeris dan Bahasa Malaysia.

*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