

26th September 2021

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RE-CERTIFICATION AUDIT

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

Keresia Plantations Sdn Bhd, has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Malaysia National Interpretation (MYNI) Nov 2019 – Mass Balance (MB)

As scheduled, the re-certification assessment will be carried out on **26th – 28th October 2021**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	Keresia Plantations Sdn Bhd
RSPO Membership	1-0077-09-000-00 (Ordinary Member)
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000000340

Contact details	Mr. A.K. Kumaran Mr. Abdul Aziz Zainal Abidin Lot 1, Block 17, Lavang Land District 97000 Bintulu, Sarawak, Malaysia enquiry@keresia.com.my / https://keresia.com.my/ aziz@keresia.com.my +60 82 412187/412193
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Brief business information of applicant	Keresia Plantations Sdn Bhd is a local bumiputra company with 22 years of experience in oil palm plantation. Currently, Keresia manages 8,551 hectares of oil palm plantation at Lavang Land District, Bintulu, Sarawak which started operation since 1996. Keresia Plantations Sdn Bhd wholly own subsidiary of Limar Group of Companies and has its headquarter in Kuching, Sarawak.
RaCP status (if any)	From the record, Keresia Plantations Sdn Bhd does not have a New Planting Procedure (NPP) process while the Remediation and Compensation Plan (RaCP) is still running through the process set by the RSPO (Remediation Plan).



PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Keresia Palm Oil Mill	60	Lot 1, Block 17, Lavang Land District 97000 Bintulu, Sarawak, Malaysia	113° 35' 59.1" E	03° 09' 49.6" N	23,398.91	4,840.96

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production
		Longitude	Latitude	Total	Planted	
Sujan Estate	Lot 1, Block 17, Lavang Land District 97000 Bintulu, Sarawak, Malaysia.	113° 36' 09.0" E	03° 10' 34.3" N	3,542.70	3,078.08	60,200.00
Jiba Estate	Lot 1, Block 17, Lavang Land District 97000 Bintulu, Sarawak, Malaysia.	113° 33' 36.4" E	03° 09' 10.5" N	2,480.30	2,268.82	45,000.00
Total				6,023.00	5,346.90	105,200.00



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 RSPO'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,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: admin@ggc.my



Details on the audit team:

Muhd Jamalul Arif 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. 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, Singapore, Indonesia, Colombia, Ecuador, Ivory Coast, Papua New Guinea, Middle East Country etc.

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.

Mohd Fadzli 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 & Diseases 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, MSPO Training and ISCC Basic 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. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English

Mohd Razin Bakal (Auditor)

Graduate in Degree of Accountancy with University Putra Malaysia. Having 18 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). Expertise in GIS & Mapping for oil palm plantation, Biodiversity and Environmental field.

Involved in MSPO auditing since 2018. Qualified as Lead Auditor/Auditor for MSPO 2530:2013 (PnC & SCCS), RSPO (PnC & SCCS) ISO 14001:2015 and ISO 9001:2015. Participated and undergo training conducted by SIRIM Berhad & David Ogg.

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 : _____

Comment:

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,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

