

8th April 2025

Dear Sir/Madam.

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (ISH) ELIGIBILITY AUDIT

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

Koperasi Lestari Penanam Sawit Sabah Berhad has applied to Global Gateway Certifications Sdn Bhd to carryout Eligibility phase audit activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO ISH) standards.

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

- RSPO Independent Smallholder Standard 2019
- RSPO Certification System for Principles & Criteria and RSPO ISH Standard - November 2020

As scheduled, the Eligibility audit will be carried out on **14th May 2025**. 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 | Koperasi Lestari Penanam Sawit Sabah Berhad |
| RSPO Membership Number | 1-0505-25-000-00 |
| RSPO Palmtrace (RSPO PO_ID) | N/A |

| | |
|------------------------|---|
| Contact details | Mr. Mohd Ridzuan Shah bin Rosly Klass.sbh@gmail.com Tel : 013-8976520 Address : Hamka & Brothers Plantation, First Floor TB 10245 & 10246, Lot 71/72, Taman Megah Jaya, Mile 3.5 Jalan Apas, 91000, Tawau, Sabah. |
|------------------------|---|

| | |
|--|--|
| Brief business information of applicant | Koperasi Lestari Penanam Sawit Sabah Berhad (KLASS) is the third cooperative facilitated by WWF-Malaysia's Sustainable Palm Oil Team (SPOT) after the formation of Koperasi Pekebun Kecil dan Sederhana Sawit Lestari Sabah Berhad (KO-SALESA) on 17 August 2022. KLASS aims to engage and assist medium-sized growers in preparing for group certification under the Malaysian Sustainable Palm Oil (MSPO) and Roundtable on Sustainable Palm Oil (RSPO) certification standards. From the RaCP Tracker record, the KLASS does not have RaCP (Remediation and Compensation Procedure) process that is running with the RSPO. |
|--|--|



| Name of Group Manager | Group Manager Address | ISH Group Location | GPS reference | |
|---|--|--------------------|------------------------|------------------------|
| | | | Longitude | Latitude |
| Koperasi Lestari Penanam Sawit Sabah Berhad (KLASS) | Hamka & Brothers Plantation, First Floor TB 10245 & 10246, Lot 71/72, Taman Megah Jaya, Mile 3.5 Jalan Apas, 91000, Tawau, Sabah | Sabah, Malaysia. | 117.9257764 0285161 | 4.25656508060 74125 |

List of Group Members:

| No | Name Of Smallholders | Location | GPS Reference of the site office | | Area Summary (Ha) | | Annual FFB Production (MT) | Any Liabilities |
|-----|----------------------------------|-------------------------|----------------------------------|------------|----------------------|--------------|----------------------------|-----------------|
| | | | Longitude | Latitude | Total Certified Area | Planted Area | | |
| 1. | Alias Bin Ali | Tawau, Sabah, Malaysia. | 117.92577640 | 4.25656508 | 5.76 | 5.76 | 4,018 | No |
| 2. | Alimin B Alias | | | | 6.45 | 6.45 | | No |
| 3. | Andi Mohd Ariffin B Mappiare | | | | 5.73 | 5.73 | | No |
| 4. | Sitti Komariyah Bt Arshad | | | | 6.32 | 6.32 | | No |
| 5. | Aisah Binti Ali @ Yali | | | | 11.72 | 11.72 | | No |
| 6. | Aslan B Supu | | | | 5.95 | 5.95 | | No |
| 7. | Fung Hiuk Bing | | | | 18.78 | 18.78 | | No |
| 8. | Mary Chong @ Chong Mary Nyet Ngo | | | | 40.41 | 40.41 | | No |
| 9. | Chok Sie Ming @ Alexander | | | | 35.15 | 35.15 | | No |
| 10. | Ooi Choon Sun | | | | 21.75 | 21.75 | | No |
| 11. | Hong Chia Kee | | | | 5.71 | 5.71 | | No |
| 12. | Nur Maizura Bt Ahmad @ Mohammad | | | | 6.07 | 6.07 | | No |



| | | | | | | | | |
|--------------|-------------------------|--|--|--|---------------|---------------|--------------|----|
| 13. | Paisal B Kasma | | | | 5.83 | 5.83 | | No |
| 14. | Fung Hiuk Khee | | | | 41.56 | 41.56 | | No |
| 15. | Maria Binti Sakai | | | | 6.72 | 6.72 | | No |
| 16. | Khoo Shau Ting | | | | 28.67 | 28.67 | | No |
| 17. | Khoo Shui Yie Kenny | | | | 7.44 | 7.44 | | No |
| 18. | Khoo Shui Hao Kelvin | | | | 4.05 | 4.05 | | No |
| 19. | Pang Pit Yin | | | | 22.59 | 22.59 | | No |
| Total | | | | | 286.66 | 286.66 | 4,018 | |

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: jamal@ggc.my / admin@ggc.my

Details on the audit team:

Mohd Fadzli bin Bistamam (Lead 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.

Adnin Aminurrashid Bin Zilah (Auditor)

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 7 years' experience as an auditor / Lead Auditor in various schemes such as ISO 9001, RSPO, MSPO and ISCC. Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015 Quality Management System, ISO14001:2015 Environmental Management System Lead Auditor course in 2017 and 2018, RSPO Lead Auditor Course, MSPO MS2530:2013 Auditor Training Course, MSPO MS2530:2022 Lead Auditor Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training. Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994, Labour and Environment related laws and regulations Training. Also participated in MSPO peer reviewer training conducted by MPOCC. He has experience in handling social issues and Native Customary Right (NCR) land dispute as negotiator during his service with one of the companies in Sarawak from 2015 till 2017. He also has experience conducting Social Impact Assessment (SIA) as team member for few companies. 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



Annex 1 – Location Map

