

19th June 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 Landskap Kelapa 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 **29th July 2025 to 30th July 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 Landskap Kelapa Sawit Sabah Berhad
RSPO Membership Number	1-0337-21-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000014916

Contact details	Mr. Razzeman lkss.csr@gmail.com Tel : +60 89-736900 Address : TB 15606, Lot 61, Tingkat 2, Blok C, Kubota Square, Jalan Kubota, 91000, Tawau, Sabah, Malaysia.
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Brief business information of applicant	Koperasi Landskap Kelapa Sawit Sabah Berhad (LKSS) is an organisation established in Tawau in 2019. The main purpose of the organisation is to help oil palm owners apply for MSPO, which is a sustainable management concept of oil palm farms supported by Malaysian government, MSPO and other government agencies. From the RaCP Tracker record, the LKSS does not have RaCP (Remediation and Compensation Procedure) process that is running with the RSPO.
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Name of Group Manager	Group Manager Address	ISH Group Location	GPS reference	
			Longitude	Latitude
Koperasi Landskap Kelapa Sawit Sabah Berhad	TB 15606, Lot 61, Tingkat 2, Blok C, Kubota Square, Jalan Kubota, 91000, Tawau, Sabah, Malaysia.	Sabah, Malaysia.	E 117° 54' 54.97"	N 4° 15' 21.57"

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	ADRIAN WOO CHE SI	SERUDONG BARU, TAWAU	118° 00' 42.681468 118° 00' 45.466723	04° 20' 01.440075 04° 19' 59.558343	6.089	5.4801	5,185.46	No
2	CHANG YIN LEE	MUKIM OF TINAGAT	117° 53' 31.797350	04° 19' 56.920239	4.51	4.059		
3	CHAU EN KIONG	MUKIM OF TINAGAT	117° 57' 26.352129	04° 15' 40.756471	4.24	3.816		
4	CHEK CHE CHEUNG	SING SING & KG TINAGAYAN, SEMPORNA	118° 24' 44.707909 118° 35' 03.363914	04° 31' 50.621226 04° 28' 18.530371	22.96	20.664		
5	CHIN KHIANG TSUNG	SEGARONG A, SEMPORNA	118° 27' 43.361522	04° 28' 15.123381	6.337	5.7033		
6	CHIN SU HAN	M.16 MARIA ROAD, TAWAU	118° 02' 02.450911 118° 01' 54.127940	04° 18' 47.096142 04° 18' 40.691682	13.53	12.177		
7	CHOK FOOK HIN	KAU SENG ROAD, TAWAU	117° 58' 52.747475	04° 15' 30.092661	2.42	2.178		
8	CHUNG NGEPI FUI	MUKIM OF TINAGAT, TAWAU	117° 54' 57.931618	04° 18' 00.695783	7.06	6.354		
9	CHUNG NGET MUI	M.16 MARIA ROAD, TAWAU	118° 02' 21.432243	04° 18' 27.537267	6.05	5.445		
10	CHONG SOO YIN	MUKIM OF TINAGAT, TAWAU	117° 55' 59.304045	04° 17' 57.800710"	3.39	3.051		

11	CHUA HUI MEE	SERUDONG BARU, TAWAU	118° 01' 05.868298 118° 00' 53.332247 118° 00' 54.185831 118° 01' 13.248308 118° 00' 56.513942	04° 19' 57.212705 04° 20' 06.333771 04° 20' 11.544461 04° 20' 08.181567 04° 20' 01.183427	15.62	14.058		
12	CHUNG FUI TIEN	KALUMPANG, TAWAU	118° 15' 24.264125	04° 31' 59.911536	6.07	5.463		
13	CHUNG NYUK MEE	MILE 8 APAS ROAD, TAWAU	117° 58' 38.926788"	04° 16' 24.337074	1	0.9		
14	CHUNG NYUK SING	KG. TAGASAN, SEMPORNA	118° 34' 47.441023 118° 32' 56.504752 118° 33' 00.242453 118° 33' 05.062772 118° 32' 58.093282	04° 27' 49.242258 04° 24' 52.335228 04° 24' 59.664915 04° 24' 54.323872 04° 24' 42.236419	37.11	33.399		
15	HII LEK TUONG	KALUMPANG, SEMPORNA	118° 14' 40.439275	04° 25' 45.933224	33.48	30.132		
16	HONG KING POI	BARADAYA TASS, TAWAU	118° 01' 52.238513	04° 17' 46.126668	5.83	5.247		
17	KAN KUAN NUN	MUKIM OF TINAGAT	118° 01' 06.967806	04° 14' 38.363037	4.01	3.609		
18	KONG YUK FOH	TAWAU	118° 02' 09.392855	04° 14' 59.639292	3.49	3.141		
19	KU KEE LEONG	TAWAU	118° 01' 50.430781 118° 01' 59.591892 118° 02' 04.183364	04° 15' 00.676696 04° 15' 08.195629 04° 14' 58.665029	25.22	22.698		
20	LAU KIAN MAIN	ANDRASSY, TAWAU	118° 00' 17.025639 118° 00' 22.646582	04° 19' 38.933727" 04° 19' 31.294319	16.9	15.21		
21	LEE CHEE TONG	LAHAD DATU	118° 16' 52.595211 118° 16' 58.499161 118° 16' 58.716056 118° 17' 10.299690	05° 02' 33.194517 05° 02' 31.677124 05° 02' 38.688428 05° 02' 33.476082	35.76	32.184		

22	LEE SIEW HONG	KALUMPANG A, TAWAU	118° 11' 46.376261	04° 32' 40.618824"	4.94	4.446		
23	LEE TECK LEN	MOSTYN, KUNAK	118° 13' 21.583136	04° 41' 17.406266	8.13	7.317		
24	LIAU CHEN JUN	SERUDONG BARU, TAWAU	118° 00' 57.749463 118° 00' 53.476170 118° 00' 58.984114 118° 00' 57.199875	04° 21' 03.089900 04° 21' 05.484660 04° 20' 57.975110 04° 20' 59.972488	11.18	10.062		
25	LIM CHONG PING	KALUMPANG A, TAWAU	118° 11' 52.188624	04° 32' 23.494759	4.77	4.293		
26	LIM HER THAI	TAWAU, KALABAKAN	117° 55' 58.998460 117° 26' 09.910355	04° 18' 13.650127 04° 24' 43.540845	38.84	34.956		
27	LIM HERK YUAN	SIN ON TIKU ROAD, KG. INDERASABA H & BALUNG, TAWAU	117° 55' 45.904780 118° 10' 32.747466 118° 10' 20.927038 118° 10' 28.607130	04° 18' 17.881248 04° 18' 36.908432 04° 19' 08.495987 04° 20' 20.082854	28.18	25.362		
28	LIM THIAU WEI	KALUMPANG , TAWAU	118° 10' 54.704710	04° 31' 19.906410	5.067	4.5603		
29	LIM THIAU YEAN	KAU SENG ROAD, TAWAU	117° 58' 29.933999	04° 15' 21.361074	0.5	0.45		
30	ONG SAU KUAN	MOSTYN, KUNAK	118° 11' 21.730410	04° 40' 58.671757	7.05	6.345		
31	ONG SIE KUANG	MOSTYN, KUNAK	118° 11' 24.174211	04° 41' 08.620343	7.05	6.345		
32	PANG FOOK PING	KM 10, KINABUTAN TIKU ROAD, TAWAU	117° 57' 26.182446	04° 16' 44.119533	2.42	2.178		
33	PONG KIM WAI	MOSTYN, MILE 2 KUNAK TIGA ROAD, LORMALON G, KUNAK	118° 13' 21.895038 118° 11' 34.870406 118° 11' 44.434977 118° 11' 38.947948	04° 41' 26.081628 04° 40' 54.979033 04° 40' 07.878524 04° 40' 13.542693	34.88	31.392		
34	SOO CHAI WAN	KALUMPANG A, TAWAU	118° 09' 07.683139	04° 32' 12.232347	5.29	4.761		

35	SOO KET CHUNG	BALUNG & KAWA HILL, TAWAU	118° 04' 29.712107 118° 04' 32.449468 118° 04' 28.418627	04° 26' 16.978100 04° 26' 13.679816 04° 26' 19.208574	13.18	11.862		
36	SOON KET SIONG	KALUMPANG , SEMPORNA	118° 15' 07.587326 118° 15' 11.829490	04° 32' 03.270052 04° 32' 05.063575	12.53	11.277		
37	SOON SIEW YEN	KALUMPANG , SEMPORNA	118° 15' 40.302449	04° 32' 07.165729	6.13	5.517		
38	TANG SOO FUN	KALUMPANG , SEMPORNA	118° 15' 20.031541	04° 32' 04.981479	6.12	5.508		
39	TEE TIONG LEE	MUKIM OF TINAGAT, TAWAU	118° 01' 34.608198	04° 18' 37.381111	6.67	6.003		
40	THIEN SEE CHEONG	KALUMPANG , TAWAU	118° 11' 01.746462	04° 31' 50.302579	4.92	4.428		
41	THIEN YUN KIM	TAWAU	118° 00' 58.118363	04° 17' 19.144702	29.95	26.955		
42	TOH CHIENG KONG	SERUDONG BARU, TAWAU & SING SING SEMPORNA	118° 00' 56.187736 118° 00' 56.887751 118° 25' 38.936685 118° 25' 38.493984	04° 19' 51.560134 04° 19' 48.676510 04° 30' 55.051043 04° 30' 47.607574	17.95	16.155		
43	WENDY HII SIEW ZIUN	MILE 63 TAWAU- SEMPORNA ROAD, SEMPORNA	118° 25' 52.863848	04° 31' 00.877694	40.75	36.675		
44	WONG CHON FUN	SUNGA BALUNG, TAWAU	118° 08' 08.251400	04° 18' 47.242649	9.46	8.514		
45	WONG FOOK VUN	MUKIM OF TINAGAT, TAWAU	118° 01' 02.023754 118° 01' 10.569403	04° 19' 30.144068 04° 19' 36.903034	13.04	11.736		
46	WONG FOOK SIONG	SERUDONG BARU, TAWAU	118° 01' 01.358210	04° 20' 34.212041	3.07	2.763		
47	WONG NYUK MEE	SIN ON TIKU ROAD, TAWAU	117° 57' 54.760730	04° 17' 43.240365	10.81	9.729		
48	WONG SU CHING	SERUDONG BARU, TAWAU	118° 00' 57.830042 118° 00' 53.571315	04° 20' 40.228205 04° 20' 32.200751	7.74	6.966		

			118° 00' 53.443251	04° 20' 28.867761				
49	WONG SWEE ON	MILE 5 APAS ROAD, TAWAU	117° 57' 24.422759	04° 15' 35.162897	2.83	2.547		
50	YAU SIEW MOI	ULU LORMALON G, KUNAK	118° 12' 19.766253 118° 11' 25.340317 118° 11' 31.583573 118° 12' 10.680551	04° 41' 04.507913 04° 41' 25.369605 04° 41' 24.783422 04° 41' 43.901660	12.44	11.196		
51	YAW VUN FUI	ULU LORMALON G, KUNAK	118° 11' 25.340317 118° 11' 31.583573 118° 12' 10.680551 118° 10' 03.872760	04° 41' 25.369605 04° 41' 24.783422 04° 41' 43.901660 04° 44' 00.599237	14.79	13.311		
52	YONG NYUK FOH	MUKIM OF TINAGAT & SERUDONG BARU, TAWAU	117° 57' 04.840317 118° 01' 05.271130 118° 01' 09.653943 118° 00' 52.844148 118° 01' 03.547883	04° 17' 54.514383 04° 21' 11.179653 04° 21' 09.442847 04° 21' 06.940048 04° 21' 14.864359	16.43	14.787		
TOTAL HECTARAGE:					648.183	583.364 7	5185.464	

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

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



Details on the audit team:

Omar Arbain bin Mohd Supir (Lead Auditor)

He holds Bachelor of Science (Hons) (Plantation Technology and Management) First Class. Knowledgeable and served more than 7 years in plantation industry with specializing on Good Agricultural Practices (GAP), Human Capital and Pest & Disease Management. He had been involved in auditing since 2022 and fully trained and qualified as Lead Auditor/Auditor in MSPO and RSPO. He has completed ISO 9001:2015 & 14001:2015 by Platinum Shauffmantz Veritas, MSPO Auditor Training Course in 2019 by SGS (Malaysia) Sdn Bhd, MSPO Lead Auditor course (MPOCC Endorsed) in 2024 by MAA Training Academy PLT and RSPO Lead Auditor Course (RSPO endorsed) by Checkmark Training in 2022. 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

