

6<sup>th</sup> February 2025

Dear Sir/Madam.

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (ISH) MILESTONE A 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 Milestone A 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 Milestone A audit will be carried out on **19<sup>th</sup> – 21<sup>st</sup> March 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.

<b>Applicant</b>	Koperasi Landskap Kelapa Sawit Sabah Berhad
<b>RSPO Membership Number</b>	1-0337-21-000-00
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000014916

<b>Contact details</b>	Mr. Razzeman <a href="mailto:lks.csr@gmail.com">lks.csr@gmail.com</a> <b>Tel</b> : +60 89-736900 <b>Address</b> : TB 15606, Lot 61, Tingkat 2, Blok C, Kubota Square, Jalan Kubota, 91000, Tawau, Sabah, Malaysia.
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<b>Brief business information of applicant</b>	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.	Heu Chi Chang	Jln Tawau-Semporna, Semporna	118° 18' 58.481080	04° 23' 55.427676	17.34	15.61	2277.108	No
2.	Khu Chau Kin	Batu 11, Tawau	118° 01' 56.475591	04° 16' 10.494039	8.85	7.96		No
3.	Yee Lung Fook @ Geoffrey	Batu 5, Tawau	117° 57' 35.590024	04° 16' 33.889551	14.18	12.76		No
4.	Chong Sui Thin	Mostyn, Kunak	118° 10' 59.485506	04° 40' 22.613190	32.8	29.52		No
5.	Cho Ba Tiam @ Chua Kian Chien	Serudong Baru, Tawau	118° 00' 54.185831	04° 20' 11.544461	9.14	8.23		No
6.	Cho Ba Hong	Serudong Baru, Tawau	118° 28' 12.634728	04° 28' 11.072981	9.77	8.8		No
7.	Lee Pua Koon	Segarong A, Semporna	118° 28' 12.634728	04° 28' 11.072981	22.59	20.33		No
8.	Lee Jia Ming	Mukim Bugaya, Semporna	118° 34' 59.494413	04° 28' 08.422397	7.65	6.89		No
9.	Chung Yin Loi	Balung, Tawau	117° 55' 37.341531	04° 19' 25.287870	22.72	20.45		No
10.	Chong Gent Young Jeremiah	Mostyn, Kunak	118° 11' 15.527321	04° 40' 29.845814	7.04	6.34		No
11.	Lim Fon Vui	Tawau	117° 57' 44.22598	04° 19' 17.621431	12.15	12		No
12.	Hong Nyen Fu	Tinagat, Tawau	117° 57' 33.115959	04° 15' 55.445088	4.33	3.9		No



13.	Choong Nyuk Chin	Tinagat, Tawau	117° 58' 55.960750	04° 15' 31.227851	2.43	2.19		No	
14.	Chiu Vui Sung	Tinagat, Tawau	117° 55' 56.991704	04° 17' 10.108007	4.1	3.7		No	
15.	Wong Chee Tuck	Tinagat, Tawau	118° 02' 08.204256	04° 18' 06.083132	5.02	4.52		No	
16.	Lo Yin Haw	Tinagat, Tawau	117° 57' 47.341852	04° 16' 39.987314	8.42	8.16		No	
17.	Lau Hieng Ming	Serudong Baru, Tawau	118° 00' 57.824586	04° 20' 48.830979	6.24	5.62		No	
18.	Lo Hen Fung	Mostyn, Kunak	118° 11' 44.793055	04° 41' 50.357523	5.93	5.86		No	
19.	Lo Chin Sing	Mostyn, Kunak	118° 11' 56.339660	04° 42' 09.360873	25.44	25.37		No	
20.	Pang Nyuk Kiong	Batu 15, Tawau	118° 04' 03.971123	04° 17' 11.226789	6.68	6		No	
21.	Yong Ten Su	Jln Kunak Tiga, Kunak	118° 13' 52.821119	04° 41' 19.438985	6.78	5.56		No	
22.	Chong Vui Kiong	Kawa Hill, Tawau	118° 04' 23.534266	04° 26' 17.850605	8.03	7.24		No	
23.	Lo Soo Khim	Jln Kau Seng, Tawau	117° 59' 16.764460	04° 15' 33.342934	4.6	4.14		No	
24.	Chan Ah Kiew	Wakuba, Tawau	118° 06' 40.296770	04° 18' 15.866399	19.92	17.93		No	
25.	Ho Hen Yu	Brantian, Tawau	117° 33' 46.029049	04° 31' 03.338162	31.25	31.02		No	
<b>Total</b>					<b>303.40</b>	<b>280.10</b>		<b>2277.108</b>	

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](mailto:jamal@ggc.my) / [admin@ggc.my](mailto: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.

**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.

**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

