

14th November 2022

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO ELIGIBILITY AUDIT OF KOPERASI LANDSKAP KELAPA SAWIT SABAH BERHAD (RSPO MEMBERSHIP: 1-0337-21-000-00)

This is to inform that the above ISH Group with RSPO membership number 1-0337-21-000-00 had appointed Global Gateway Certifications (GGC) to conduct the Eligibility Audit of the group located at Sabah, Malaysia (details as tabulated). The audit will be conducted from 14th December 2022 – 15th December 2022.

The standards that shall be applied as below:

- RSPO Independent Smallholder Standard 2019

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 audit.

Name of Group Manager	Koperasi Landskap Kelapa Sawit Sabah Berhad
RSPO Membership	1-0337-21-000-00 (Ordinary Member)
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000014916

Brief business information of applicant	Koperasi Landskap Kelapa Sawit Sabah Berhad (KLKSSB) was planned in 2017 when the government announced and mandated Malaysia Sustainable Palm Oil (MSPO) for all industrial players to obtained certification by December 2019. A group of Tawau growers within Tawau, Kunak, Semporna and Lahad Datu Divison have formed a cooperative which is now known as Koperasi Landskap Kelapa Sawit Sabah Berhad (KLKSSB) to guide and lead planters and smallholders to undergo a Group Certification Structure (GCS)
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DETAILS OF GROUP MANAGER				
Name of Group Manager	Group Manager Address	ISH Group Location	GPS reference (in DMS)	
			Longitude	Latitude
Koperasi Landskap Kelapa Sawit Sabah Berhad	TB 15606, Lot 61, Tingkat 2, Blok C, Kubota Square, Jalan Kubota, 91000, Tawau, Sabah, Malaysia.	Tawau, Kunak, Semporna and Lahad Datu, Sabah, Malaysia.	E 117° 54' 54.976"	N 4° 15' 21.579"



LIST OF GROUP MEMBERS

Name of Farmer	Location	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)	Any Liabilities?
		Longitude	Latitude	Total	Planted		
Heu Chi Chang	Jln Tawau-Semporna, Semporna	118° 18' 58.481080	04° 23' 55.427676	17.34	15.606	231.03	No
Khu Chau Kin	Batu 11, Tawau	118° 01' 56.475591	04° 16' 10.494039	8.85	7.965	203.17	No
Yee Lung Fook @ Geoffrey	Batu 5, Tawau	117° 57' 35.590024	04° 16' 33.889551	14.18	12.76	387.12	No
Chong Sui Thin	Mostyn, Kunak	118° 10' 59.485506	04° 40' 22.613190	32.805	29.52	229.53	No
Cho Ba Tiam @ Chua Kian Chien	Serudong Baru, Tawau	118° 00' 54.185831	04° 20' 11.544461	9.14	8.23	184.64	No
Cho Ba Hong	Serudong Baru, Tawau	118° 28' 12.634728	04° 28' 11.072981	9.77	8.80	188.34	No
Lee Pua Koon	Segarong A, Semporna	118° 28' 12.634728	04° 28' 11.072981	22.59	20.33	342.53	No
Lee Jia Ming	Mukim Bugaya, Semporna	118° 34' 59.494413	04° 28' 08.422397	7.59	6.89	145.97	No
Chung Yin Loi	Balung, Tawau	117° 55' 37.341531	04° 19' 25.287870	22.72	20.45	128.66	No
Chong Gent Young Jeremiah	Mostyn, Kunak	118° 11' 15.527321	04° 40' 29.845814	7.04	6.34	220.83	No
Lim Fon Vui	Tawau	117° 57' 44.22598	04° 19' 17.621431	12.14	12	192.97	No
Hong Nyen Fu	Tinagat, Tawau	117° 57' 33.115959	04° 15' 55.445088	4.33	3.897	47.54	No
Choong Nyuk Chin	Tinagat, Tawau	117° 58' 55.960750	04° 15' 31.227851	2.80	2.19	53.71	No
Chiu Vui Sung	Tinagat, Tawau	117° 55' 56.991704	04° 17' 10.108007	4.10	3.69	101.01	No
Wong Chee Tuck	Tinagat, Tawau	118° 02' 08.204256	04° 18' 06.083132	5.108	4.52	162.62	No
Lo Yin Haw	Tinagat, Tawau	117° 57' 47.341852	04° 16' 39.987314	8.42	8.16	205.38	No
Lau Hieng Ming	Serudong Baru, Tawau	118° 00' 57.824586	04° 20' 48.830979	6.245	5.62	153.49	No



Name of Farmer	Location	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)	Any Liabilities?
		Longitude	Latitude	Total	Planted		
Lo Hen Fung	Mostyn, Kunak	118° 11' 44.793055	04° 41' 50.357523	5.93	5.86	129.24	No
Lo Chin Sing	Mostyn, Kunak	118° 11' 56.339660	04° 42' 09.360873	25.44	25.37	554.25	No
Pang Nyuk Kiong	Batu 15, Tawau	118° 04' 03.971123	04° 17' 11.226789	6.68	6.01	135.39	No
Yong Ten Su	Jln Kunak Tiga, Kunak	118° 13' 52.821119	04° 41' 19.438985	6.78	5.56	104.73	No
Chong Vui Kiong	Kawa Hill, Tawau	118° 04' 23.534266	04° 26' 17.850605	8.03	7.24	188.57	No
Lo Soo Khim	Jln Kau Seng, Tawau	117° 59' 16.764460	04° 15' 33.342934	4.597	4.14	108.14	No
Chan Ah Kiew	Wakuba, Tawau	118° 06' 40.296770	04° 18' 15.866399	19.92	17.93	552.85	No
Ho Hen Yu	Brantian, Tawau	117° 33' 46.029049	04° 31' 03.338162	31.25	31.02	741.06	No
TOTAL				303.795	280.098	5,692.77	

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

Senior 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

Sustainability Coordinator,
Koperasi Landskap Kelapa Sawit Sabah Berhad
TB 15606, Lot 61, Tingkat 2,
Blok C, Kubota Square,
Jalan Kubota,
91000, Tawau, Sabah, Malaysia.

Telephone: +60 89-736900
Fax: -
Email: lkss.csr@gmail.com

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 & 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, RSPO RISS Training by RSPO Secretariat, RSPO Supply Chain Certification Training, MSPO 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. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English

Surenthiran Panneerselvam (Auditor)

Graduated in PgDip/MSc Oil and Gas Accounting from University of Abertay Dundee, Scotland, UK. Equipped with experience in financial audit, internal audit and sustainability audit. Completed Law and Society Executive Certificate from The National University of Malaysia (UKM).

Have more than 9 years working experience. Qualified and involved in RSPO & MSPO Audit Assessment since year 2020 & 2017.

Fully trained in audit certification such as RSPO (Roundtable Sustainable Palm Oil), RSPO RISS Training by RSPO Secretariat, MSPO (Malaysian Sustainable Palm Oil), MSPO SCCS (MSPO - Supply Chain), ISO9001:2015 (Quality Management System), ISO37001:2016 (Anti Bribery Management System). Completed Social Auditing – RSPO P&C Course in year 2021.



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,
Senior Scheme Manager,
Global Gateway Certifications Sdn Bhd

