



Bureau Veritas Certification (M) Sdn Bhd

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Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia

Date of Notification / Tarikh hebahan: 12 February 2024

Dear stakeholders, / Kepada pihak-pihak berkepentingan,

Stakeholder Consultation for Certification Assessment against Malaysian Sustainable Palm Oil Certification Standard (MS2530-4:2013) at PGC Management Services Sdn Bhd (Cheekah Kemayan Plantations Sdn Bhd) / Rundingan bersama pihak berkepentingan bagi penilaian pematuhan terhadap standard Malaysian Sustainable Palm Oil (MS2530) ke atas PGC Management Services Sdn Bhd (Cheekah Kemayan Plantations Sdn Bhd)

Bureau Veritas Certification (M) Sdn Bhd (*hereafter referred as BVC*) has been appointed by PGC Management Services Sdn Bhd to perform an oil palm management certification assessment against Malaysian Sustainable Palm Oil (MSPO) standard at **Cheekah Kemayan Plantations Sdn Bhd**. The assessment will be conducted against standard MS2530-4 (MSPO General Principles for Palm Oil Mill) /

Bureau Veritas Certification (M) Sdn Bhd (selepas ini disebut BVC) telah dilantik oleh PGC Management Services Sdn Bhd untuk menjalankan penilaian pematuhan persijilan pengurusan kelapa sawit mengikut standard Malaysian Sustainable Palm Oil (MSPO) di Cheekah Kemayan Plantations Sdn Bhd. Penilaian ini akan dilaksanakan berdasarkan kepada MS2530-4 (MSPO General Principles for Palm Oil Mill).

BVC is a member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Bureau Veritas was established in 1828 and has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations. /

BVC merupakan ahli kumpulan syarikat Bureau Veritas, sebuah syarikat peneraju global dalam bidang Pengujian, Pemeriksaan dan Persijilan (TIC), menyampaikan perkhidmatan yang berkualiti tinggi untuk membantu pelanggan memenuhi cabaran yang meningkat dari segi kualiti, keselamatan, perlindungan persekitaran dan tanggungjawab social. Bureau Veritas ditubuhkan pada 1828, berpengalaman melebihi 190 tahun dalam menyediakan pelbagai jenis persijilan dan diiktiraf serta diakreditasi oleh organisasi utama di peringkat kebangsaan dan antarabangsa.

Certification Unit Information / Makluman Unit Persijilan

BVC will perform the assessment at **Cheekah Kemayan Plantations Sdn Bhd** located at **28380, Kemayan, Pahang Darul Makmur, Malaysia** on **13th March 2024**. /

BVC akan melaksanakan penilaian pematuhan di Cheekah Kemayan Plantations Sdn Bhd yang terletak di 28380, Kemayan, Pahang Darul Makmur, Malaysia pada 13th March 2024

1. Scope of assessment / Skop Penilaian:

Scope of this MSPO assessment is MS2530-4 (MSPO General Principles for Palm Oil Mill). The assessment shall be carried out for Cheekah Kemayan Plantations Sdn Bhd. Details of name and location of the certification unit to be assessed are as follow: /

Skop penilaian pematuhan MSPO ini meliputi MS2530-4 (MSPO General Principles for Palm Oil Mill). Penilaian ini akan dijalankan terhadap Cheekah Kemayan Plantations Sdn Bhd. Maklumat nama dan lokasi kilang kelapa sawit serta pembekal yang akan dinilai adalah seperti berikut:

Table 1: Details of Palm Oil Mill to be assessed / Jadual 1: Maklumat Kilang Kelapa Sawit yang dinilai

Name of Palm Oil Mill	Location Address	GPS Reference		Mill capacity (MT/hr)
		Latitude (N)	Longitude (E)	
Cheekah Kemayan Plantations Sdn bhd	28380, Kemayan, Pahang Darul Makmur	3.147894	102.475056	45MT/hr



2. Assessment Team / Pasukan Juruaudit:

The assessors assigned for this Recertification assessment are as follows: /

Pasukan Juruaudit yang telah ditugaskan untuk menjalankan penilaian pematuhan ini adalah seperti berikut:

- a. **Nurulashida Mohd Saad:** Auditor will be in charge as Lead Auditor and responsible for auditing against MSPO standard covering Management Commitment and Best practices use in mill. /
Beliau akan bertindak sebagai Ketua Juruaudit dan bertanggungjawab untuk melaksanakan audit terhadap standard MSPO yang meliputi elemen komitmen pengurusan serta amalan baik di kilang.
- b. **Shaharuddin Mohd Rashid:** Auditor will be responsible in auditing on Transparency and Social Responsibility, Health, Safety and Employment Conditioning mill and plantation. /
Beliau bertanggungjawab untuk menilai pematuhan terhadap elemen ketelusan serta tanggungjawab sosial, kesihatan, keselamatan dan keadaan pekerjaan di kilang.
- c. **Mohd Razib Mohd Noor** Auditor will involve with auditing of compliances to legal requirement and Environment, Natural Resources, Biodiversity and Ecosystem Services. /
Beliau melaksanakan penilaian terhadap elemen pematuhan perundangan serta elemen alam sekitar, sumber asli, biodiversiti dan perkhidmatan ekosistem di kilang.

3. Invitation of all stakeholders / Jemputan kepada pihak berkepentingan:

Stakeholders are invited to provide views and opinions regarding to any oil palm management issue related to the management unit to determine the level of compliance of the organisation with MSPO certification standard; for example (but not necessarily limited to): /

Pihak-pihak berkepentingan adalah dijemput untuk mengemukakan sebarang pandangan dan pendapat berkaitan dengan sebarang isu pengurusan kelapa sawit yang berkaitan dengan unit pengurusan bagi menentukan tahap pematuhan organisasi berkenaan dengan standard persijilan MSPO; sebagai contoh (tidak terhad kepada):

- a. Ecological and environmental conservation / *Pemuliharaan ekologi dan alam sekitar*
- b. Land acquisition process and/or land disputes / *Proses pengambilan tanah dan/atau pertikaian tanah*
- c. Opportunity for employment, wage, overtime and piece wage / *Peluang pekerjaan, upah, kerja lebih masa dan gaji*
- d. Provision of housing, sanitation, amenities and educational support / *Penyediaan perumahan, sistem sanitasi, kemudahan dan sokongan pendidikan*
- e. Community approach and community development / *Pendekatan masyarakat dan pembangunan komuniti*
- f. Other issues pertaining to MSPO certification / *Isu lain berkaitan persijilan MSPO*

Interested stakeholders could request for a copy of MSPO standard by contacting BVC Certification Manager below. BVC have its own mechanism for resolution of disputes, complaints or grievances which will be provided upon request. Audit team will arrange a meeting with stakeholders' group during the audit to discuss issues related to the management unit (if necessary) /

Pihak berkepentingan yang berminat boleh meminta salinan standard MSPO dengan cara menghubungi Pengurus Sertifikasi MSPO di bawah. BVC mempunyai mekanisme penyelesaian pertikaian, aduan atau ketidakpuasan yang akan disediakan atas permintaan. Juruaudit akan menguruskan pertemuan dengan pihak-pihak berkepentingan sewaktu audit untuk membincangkan isu-isu berkenaan dengan unit persijilan (jika perlu).



Your inputs can be communicated to the assessment team through meeting, calls or by writing an email or letter to BVC to ensure all comments received can be taken into account during the MSPO certification assessment. All inputs from stakeholders will be treated confidentially and will be used only for the purpose of this assessment. Any disclosure of inputs contents shall not be done without having prior consent from the stakeholders. /

Pandangan atau pendapat bolehlah disampaikan dengan cara samada melalui perjumpaan dengan pasukan Juruaudit, panggilan telefon atau dengan menulis kepada BVC agar semua komen yang diterima dapat diambil kira sewaktu penilaian persijilan MSPO. Sebarang maklumat yang diterima daripada pihak-pihak berkepentingan akan dianggap sulit dan hanya akan digunakan bagi tujuan penilaian ini. Sebarang perkongsian pandangan atau pendapat hanya akan dibuat selepas menerima kebenaran daripada pihak-pihak berkepentingan.

The details of contact person for Bureau Veritas Certification (M) Sdn Bhd for this audit are as follow: / *Maklumat orang yang boleh dihubungi berkaitan penilaian ini adalah seperti berikut:*

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BVC appreciates comments received within 30 days from the date of this notification letter. Thank you for all comments and feedback. /

BVC sangat menghargai komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini dikeluarkan. Terima kasih atas segala komen dan maklumbalas yang diberikan

Yours sincerely / *Yang benar,*

Ahmad Hamdi Mat Yusoff
Certification Manager