

ICI Ref: R9329/24-1/ Sawit Kinabalu Group – Kunak Palm Oil Mill

Date: 29 November 2024

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengesahan (IA) ke atas Sawit Kinabalu Group (Nombor Keahlian RSPO: 1-0223-16-000-00), Unit Pengurusan Ladang – Borneo Samudera Sdn Bhd – Kunak Palm Oil Mill, Tawau, Sabah, Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk **Sawit Kinabalu Group** dengan nombor keahlian **RSPO 1-0223-16-000-00** telah melantik Intertek Certification International Sdn Bhd untuk menjalankan **Audit Pengesahan / Pengesahan Semula / Audit Pengawasan Tahunan** ke atas **Samudera Sdn Bhd – Kunak Palm Oil Mill & Supply bases** yang terletak di **Tawau, Sabah**. Pengauditan akan dilakukan dari **6 – 10 Januari 2025** dengan syarat:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

Secara ringkas, Borneo Samudera Sdn. Bhd. (BSSB) ialah sebuah syarikat subsidiari berdaftar Kumpulan Sawit Kinabalu (SKG). Aktiviti perniagaan utama syarikat ialah penanaman, pemprosesan, perolehan dan perdagangan kelapa sawit produk seperti Tandan Buah Segar (FFB), Kemel Sawit, Produk minyak sawit mentah dan ditapis. Pada masa ini, SKG mempunyai lebih 65,000 hektar kawasan tanaman di 36 ladang, 7 kilang kelapa sawit untuk pemprosesan, 1 kilang penapisan, loji Penghancur Kernal, dan 2 kemudahan pemasangan pukul di seluruh Sabah

Maklumat data pengeluaran yang akan dinilai di kilang dan ladang adalah seperti berikut:

Kilang Kelapa Sawit

Nama Kilang Sawit /Kapasiti Kilang	Lokasi	Rujukan GPS		Ramalan Keluaran Tahunan (MT)		
		Latitud	Longitud	CPO	PK	FFB
Kunak Palm Oil Mill (Capacity:45 mt/hour) PT Member ID: RSPO_PO1000003727	KM 90, Tawau-Lahad Datu Highway 91009 Tawau, Sabah	4.757519	118.13957	33,102	7,255	146,600

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

Nama Estet	Lokasi	Rujukan GPS		Ringkasan kawasan (Ha)	
		Latitud	Longitud	Jumlah kawasan yang diperakui	Kawasan Tanaman
Madai Estate	Madai Estate Beg Berkunci 28, 91009 Km1.8, Jalan Kunak-Lahad Datu	4.752859	118.162353	3,101.91	2,712.00
Bongalio Estate	Bongalio Development Estate Km80, Jalan Kunak, Kunak P.O Box 412, 91207 Kunak	4.602511	118.150039	2,098.29	1,653.00
Pegagau Estate	Simpang Borneo Ladang Madai, KM120 Jalan Kunak-Lahad Datu	4.382262	118.454376	3,271.65	3,146.00
Jumlah Hektar				8,471.85	7,511.00

Estet yang disenaraikan di atas tidak menjalankan aktiviti penanaman baru dan tidak menjalani proses NPP. Ladang-ladang juga tidak menjalani proses RaCP (Prosedur Pemulihan dan Pampasan).

Intertek Certification International Sdn Bhd adalah sebahagian daripada Kumpulan Intertek, yang merupakan organisasi perkhidmatan teknikal di seluruh dunia yang berdedikasi untuk mengurangkan risiko pelanggan dengan menyediakan perkhidmatan pemeriksaan teknikal, pensijilan sistem pengurusan dalam kualiti, persekitaran, keselamatan & kesihatan pekerjaan dan pensijilan produk, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS dan PEFC Chain-of Custody pensijilan di sektor industri yang berlaku termasuk sektor pertanian dan perhutanan. Intertek beroperasi secara global yang menyediakan pelanggan dengan kepakaran pemeriksaan teknikal yang luas dan akses kepada ribuan pakar mahir di seluruh dunia. Perniagaan pensijilan Intertek Group berada di kedudukan 10 teratas di seluruh dunia dan tersedia secara global yang menawarkan pensijilan di pelbagai industri.

Map Lokasi Kunak Mill & Supply Bases



Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
Mohd Hafiz Mat Hussain (Lead Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu, Gunatanah dan Rantaian Perolehan di Kilang	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in

		ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits
Mohd Nur Amin Mohd Halim (Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Alam Sekitar dan HCV / Pemuliharaan	Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then started his auditing career at TUV Nord for three (3) years as scheme coordinator and qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. Prior joining Intertek he was with BSI Services Malaysia for one (1) year with experience in auditing RSPO P&C scheme. He had almost five (5) years engaged with international CBs in conducting certification audits of plantation operations for compliance with the ISCC, RSPO and MSPO requirements. Has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022). Qualified as Lead Auditor for RSPO P&C, RSPO Supply Chain, MSPO OPMC, MSPO SCCS and ISCC certification audits
Khoo Yah Hui (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	Bachelor of Science (Agribusiness) Has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working experience dealt with oil palm processing facilities from year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Currently, she is Tesco appointed Quality Auditor for Tesco Suppliers, Responsible Business Alliance (RBA) and (Worldwide Responsible Accredited Production (WRAP) Social auditor, member of Association of Professional Social Compliance Auditors (APSCA) and successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP

Intertek Certification International Sdn Bhd mengundang pihak berkepentingan untuk memberikan komen (jika ada) mengenai perkara-perkara berikut yang berkaitan dengan laman web untuk Audit. Komen hanya diterima dalam masa 30 hari dari tarikh surat ini dan akan dipertimbangkan dalam audit.

Komen yang diminta untuk dirahsiakan atau tidak dikenali, sila masukkan "SULIT" dalam subjek balasan anda.

Pengulas perlu memasukkan butiran di bawah sekiranya kami perlu menghubungi anda untuk penjelasan lebih lanjut mengenai sebarang masalah yang ditimbulkan:

- Nama:
- Pangkat:
- Alamat E-mail yang Sah:
- Nombor Telefon yang Sah:

Sila tujukan komen anda kepada:

En. Mohd Hafiz Mat Hussain
RSPO Scheme Manager
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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)