

Date: 6 Jun 2025

ICI Ref: R9330/25-1/ Genting Plantations Berhad– Genting Jambongan Oil Mill – Annual Surveillance Assessment (ASA-01)

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengawasan Tahunan (ASA-01) ke atas Genting Plantations Berhad (Nombor Keahlian RSPO: 1-0086-06-000-00), Unit Pengurusan Ladang – Genting Jambongan Oil Mill, Sabah, Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk Genting Plantations Berhad dengan nombor keahlian RSPO 1-0086-06-000-00 telah melantik Intertek Certification International Sdn Bhd untuk menjalankan ~~Audit Pengesahan / Audit Pengesahan Semula /~~ **Audit Pengawasan Tahunan (ASA-01)** ke atas **Genting Jambongan Oil Mill** dan pangkalan bekalan /estet yang terletak di **Sabah, Malaysia**. Pengauditan akan dilakukan dari **7 – 11 Julai 2025** dengan syarat:

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

Secara ringkas, Genting Plantations Berhad (“Genting Plantations” atau “Syarikat”) telah diperbadankan sebagai sebuah syarikat sendirian berhad pada 29 September 1977. Ia memulakan operasi pada tahun 1980 sebagai cabang perladangan Kumpulan Genting, yang diasaskan oleh Allahyarham Tan Sri Lim Goh Tong, dan pada tahun 1982. Sejak permulaan operasi syarikat berasaskan getah, Genting Plantations telah berjaya mengubah dirinya sendiri. menjadi salah satu kumpulan perladangan kelapa sawit terkemuka di rantau ini. Bermula dengan hanya 13,700 hektar di Malaysia Barat pada tahun 1980, simpanan tanah Genting Plantations telah meningkat dengan pesat kepada 243,000 hektar pada masa ini, tersebar di Malaysia dan Indonesia..

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
Genting Jambongan Oil Mill and Supply Base (Capacity: 20 mt/hour)	Jambongan Island, 90100 Beluran District, Sabah, Malaysia	6° 39' 06.00" N	117° 26' 43.08" E	22,239.50	4,579.00	95,000.00

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

Nama Estet	Lokasi	Rujuakn GPS		Ringkasan kawasan (Ha)	
		Latitud	Longitud	Jumlah kawasan yang diperakui	Kawasan Tanaman
Genting Jambongan Estate	Jambongan Island, 90100 Beluran District, Sabah, Malaysia	6° 38' 59.04" N	117° 27' 03.07" E	4,062.30	3,790.14
Total				4,062.30	3,790.14

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.

Peta Lokasi Genting Jambongan Oil Mill



Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
Muhamad Naquiuddin Mazeli (Lead Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu dan Rantaian Perolehan di Kilang	Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).
Mohd Nur Amin Mohd Halim (Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu dan Rantaian Perolehan di Kilang	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) She has more than 5 years of experience in auditing, specializing in Social Responsibility and Workers' Welfare. She is also a qualified auditor for RSPO P&C, Responsible Business Alliance (RBA), Sedex Members Ethical Trade Audit (SMETA), and Worldwide Responsible Accredited Production (WRAP). Additionally, she is registered as a member of the Professional Social Compliance Auditors (APSCA). 20 years of working experience in manufacturing, specializing in operations, quality control, quality assurance, health and safety, and human rights. She started her career as a management trainee in a publicly listed food manufacturer. After resigning from the food manufacturer, she joined a consultancy company as an ISO consultant for 9001 and HACCP, where she successfully assisted 19 companies in securing their certificates. Additionally, from 2005 to 2009, she gained working experience in dealing with oil palm processing facilities to ensure that the final products delivered met specification and customer requirements.
Zul Hairi Abu Hassan (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang- Undang, Alam Sekitar dan HCV / Pemuliharaan	Diploma in Plantation Industry Management (UiTM) 9 years of extensive experience in oil palm plantation operations, agriculture, safety and health, as well as social and environmental fields. He has been affiliated with a prominent publicly listed plantation organization since 2008. His role involves supervising and monitoring estate operations to ensure compliance with RSPO, ISCC, and MSPO requirements and regulations, Good Agricultural Practice (GAP), and other standard operating procedures. He actively participated in Internal Audits of plantation operations, ensuring adherence to RSPO, ISCC, and MSPO standards. Since 2017, he has garnered more than 6 years of auditing experience, initially with TUV NORD (M) and currently with INTERTEK. He has successfully completed certifications in ISCC EU & PLUS, RSPO P&C, MSPO Part 2, 3, & 4, RSPO SCCS, ISO 14001, ISO 9001, SA8000, ISO 45001, MSPO SCCS, ISCC Waste & Residues, ISCC Circular Economy & Bioeconomy, ISCC GHG, ISCC ARIA, and HCV-HCSA. He possesses in-depth on-field knowledge of the Palm Oil sector, covering industry fundamentals such as Good Agricultural Practices (GAP), Best Management Practices (BMP), sustainability, and social and Occupational Health and Safety (OHS) issues. His extends to environmental matters like pollution control and conservation of resources. As a qualified Lead Auditor, he specializes in RSPO P&C, RSPO Supply Chain, ISCC, MSPO OPMC, and MSPO Supply Chain certification audits

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
Intertek Certification International Sdn Bhd
D-28-3, Level 28, Menara Suezcap 1
No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
59200 Kuala Lumpur, Malaysia
Tel: 03-7931 0032 Fax: 03-7931 0419
Email: mohdhafiz.mathussain@intertek.com

Mr. Yee Chee Fui
Manager
Genting Jambongan Oil Mill
Jambongan Island, 90100 Beluran District,
Sabah, Malaysia .
Fax: -
Tel: +6089-858350 / +6019-7098449
Email: gjom@gentingplantations.com

We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN

RSPO Scheme Manager
Intertek Certification International Sdn Bhd (Business Assurance)