

ICI Ref: RS008/24-2/JAMBONGAN

Date: 27 May 2025

Public Notification:

Invitation to comment on RSPO Independent Smallholder Milestone A (MS A) Certification of Jambongan ISH Enterprise (RSPO Membership No: 1-0375-22-000-00)

Dear Stakeholders,

This is to inform that Jambongan ISH Enterprise with RSPO membership number 1-0375-22-000-00 had appointed INTERTEK to conduct the RSPO ISH Milestone A (MS A) Audit of the group located at Jambongan Island, 90100 Beluran District, Sabah, Malaysia. The audit will be conducted from 7 – 11 July 2025 against the requirements of:

- RSPO Independent Smallholder Standard (RISS, 2019)
- Total 7 ISH members
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Details of Group Manager:

Group Manager	
Name:	Mr. Yee Chee Fui
Designation:	Genting Jambongan Oil Mill Manager/ Group Manager
Address:	Jambongan Island, 90100 Beluran District, Sabah, Malaysia
Tel. No.:	Office : +6089-858350 Mobile : +6019-7098449
Fax. No.:	-
Email:	gjom@gentingplantations.com

In brief, Jambongan ISH Enterprise, incorporated in 2022, is a subsidiary of Jambongan ISH Enterprise, with its core business being oil palm plantation. The UoC or management unit of Jambongan ISH Enterprise, equivalent to the certification unit as defined in the RSPO Certification Systems Document, supply bases, which are estates owned and/or managed by Jambongan ISH Enterprise.

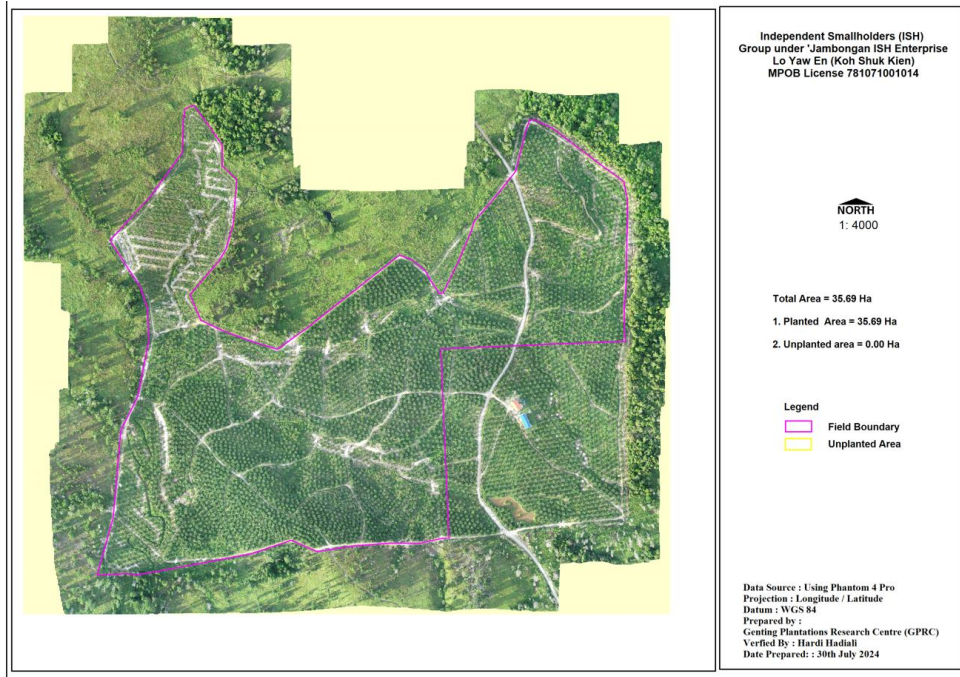
Information of the independent smallholder group background to be assessed are as follows:

List of Group members:

Registered Name	Address	GPS Reference		Certified (Titled) Area (Ha.)	Total Planted Area (Ha.)	FFB Produced (Estimate) (MT)	Date of joining
		Latitude (N)	Longitude (E)				
Lo Yaw En	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.6724267	117.471002	35.69	32.77	490.00	2022
Yazid bin Sarif Rahman	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.65950	117.49088	12.13	6.50	30.00	2022
Roziah binti Hariri	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.6494	117.48848	6.07	1.5	17.00	2022
Abdul Rauf bin Jalil	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.676569	117.498214	1.21	0.71	24.00	2023
Norlia binti Abdul Wahid	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.661161	117.436289	6.68	6.68	8.00	2023
Mohd Najar bin Abdul Razak	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.656439	117.492544	3.64	3.64	80.00	2023

Shamsul bin Abang	Jambongan Island, Beluran District, 90100, Sabah, Malaysia	6.667183	117.483956	12.14	4.02	14.00	2023
TOTAL AREA (HECTARE):				77.56	55.82	663.00	

Location Map



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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill ,Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	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. He also attended RSPO ISH training in March 2022.
Mohd Nur Amin Mohd Halim (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	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. He also attended RSPO ISH training in December 2023
Muhamad Naquiddin Mazeli (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	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). He also attended RSPO ISH Lead Auditor course in December 2021
Khoo Yah Hui (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	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

		<p>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. She also attended RSPO ISH training in December 2023</p>
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Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain
 RSPO Scheme Manager
 Intertek Certification International Sdn Bhd
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 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
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Mr. Yee Chee Fui
 Group 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)