

K2/COMPANY	SUSTAINABILITY PALM OIL CLUSTER DAERAH KECIL POKOK SENA, KOTA SETAR, KUBANG PASU, PADANG TERAP, PENDANG, KANGAR (SPOC K2)		AUDIT NO.	319/19
ADDRESS	Pejabat MPOB Caw. Sungai Petani, No. 16 & 17, Jalan PPZ 1, Pusat Perniagaan Zamrud 08000 Sungai Petani, Kedah.			
TYPE OF ASSESSMENT	Surveillance Audit			
GROUP MANAGER	En. Muhammad Izwan Bin Soid			
EMAIL ADDRESS	izwan@mpob.gov.my			
WEB PAGE	mpob.gov.my			
AUDIT STANDARD(S)	MS 2530-2:2013 MSPO Part 2: General principles for independent smallholders			
AUDIT SCOPE	Provision of 1348.45 Ha of Sustainable Oil Palm Plantation.			
GROUP MEMBERS	379 independent smallholders			
AUDIT DATE	11 th , 12 th and 13 th September 2019			
PREVIOUS AUDIT DATE	2 nd & 3 rd October 2018			
NEXT AUDIT DATE	2 nd Surveillance Audit tentatively plan on September 2020			
OTHER CERTIFICATION HELD	Nil			
CERTIFICATE VALIDITY	21/10/2019 to 18/10/2023			
AUDITOR TEAM MEMBERS	LEAD AUDITOR	1. En. Mohamad Padil Mat Saman		
	AUDITOR	1. En. Borhan Abd Aziz 2. En. Mohd Abdul Hafiz Bin Jali		

*These are your certification details.
Please inform us immediately if amendments are required.*

Audit Conclusion:
Based on the documentation reviewed, records sampled, site visit and interview with relevant personnel's during this Surveillance Audit , we conclude that, SUSTAINABLE PALM OIL CLUSTER (SPOC K2) has effectively implemented its Malaysian Sustainable Palm Oil system in accordance to the MS 2530-2:2013 requirements in line with the organization procedure & policy for the above mentioned scope
Recommendation:
The audit team has agreed to recommend for SUSTAINABLE PALM OIL CLUSTER, (SPOC K2) to be awarded with MS 2530-2:2013 Certifications based on applied scope subject to review by Certification Approval Panel (CAP).



MALYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

Lead Auditor	Mohamad Padil Mat Saman	Signature		Date	10/09/2019
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AUDIT OBJECTIVE

The objectives of this audit are as follows:

To evaluate the implementation, including effectiveness of **Sustainability Palm Oil Cluster K2 (SPOC K2)** on MS 2530-2:2013 Malaysian Sustainable Palm Oil Part 2 (MSPO) documentation. It shall include at least the following:

- Information and evidence about conformity to all requirements of the applicable management system standard or other normative document;
- Performance monitoring, measuring, reporting and reviewing against key performance objectives and targets (consistent with the expectations in the applicable management system standard or other normative document);
- The **SPOC K2** MSPO and performance as regards legal compliance;
- Operational control of the **SPOC K2** processes;
- Internal auditing and management review (if applicable);
- Management responsibility for the **SPOC K2** policies;
- Links between the normative requirements, policy, performance objectives and targets (consistent with the expectations in the applicable management system standard or other normative document), any applicable legal requirements, responsibilities, competence of personnel, operations, procedures, performance data and internal audit findings and conclusions.

EXECUTIVE SUMMARY

NIO SH Certification is an accredited Certification Body by Standards Malaysia which providing a comprehensive certification and inspection services mainly for management system of occupational safety & health, environmental, quality and MSPO for various industries.

The Surveillance compliance audit for SPOC K2 has been satisfactorily conducted by NIO SH Certification Sdn. Bhd. on 11th-13th September 2019 to evaluate the MSPO implementation of **SPOC K2**. Malaysian Palm Oil Board (MPOB) Cawangan Sungai Petani was assigned to established and monitored **SPOC K2** which located at . The area is about 1 hour radius drive from Sungai Petani town. The cluster was a group of certification participated by 379 independent smallholders. The total area of oil palm plantation for **SPOC K2** is approximately 1348.45 Ha. During the audit closing meeting held on 13th September 2019, the overall results of the audit are as follows:

The overall results of the audit are as follows:

- NONE** – Major Nonconformity Report (NCR);
- NONE** – Minor Nonconformity Report (NCR); and
- TWO(2)** – Opportunities For Improvement (OFI)

ASSESSMENT TEAM MEMBER

<p align="center">Lead Auditor</p>	<p>Mr. Mohamad Padil Mat Saman</p> <p>Mohamad Padil Mat Saman holds a Diploma from MARA University of Technology in Plantation Management with more than 10 years working experience in various plantations company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM) and Structured Safety and Health Plantation Programme. Fully trained in similar agriculture certification programs such as EUROGAP, RSPO, ISCC, MSPO, OHSAS and etc. Qualified as Lead Auditor/Auditor for MSPO and CoP under MPOB. Involved in MSPO assessment since 2015. Involved in audits conducted in for many different companies in Malaysia. Completed and certified MSPO Auditor course in 2015 (1st Batch) and attended Integrated Management System (IMS) course.</p>
	<p>Mr. Borhan Abd Aziz</p> <p>Holds a Master in Business Administration (MBA -Techno entrepreneurship) International Business School - Universiti Teknologi Malaysia / Cranfield University - United Kingdom and Bachelor Degree of Economic (Hon.) – Majoring in Economic Analysis & Public Policy.Universiti Kebangsaan Malaysia . He has more than 30 year experiences in oil palm industry during his working services. Currently a MSPO Lead Auditor/Auditor, consultant and a peer reviewer, he has successfully obtained competency of Lead Auditor courses for Malaysian Sustainable Palm Oil (MSPO 2530:2013) and IRCA Certified Quality Management System (ISO 9001:2015). Involved in MSPO assessment since 2017 and conducting audits for many different companies in Malaysia. Able to speak and understand well both Bahasa Malaysia and English.</p>
<p align="center">Auditor</p>	<p>Mr. Mohd Abdul Hafiz Bin Jali</p> <p>Holds a Bachelor Degree of Technology (Hon.) – Majoring in Bioprocess, Universiti Sains Malaysia and Diploma in Food Technology from Politeknik Sultan Haji Ahmad Shah (POLISAS). He has more than 4 year experiences in oil palm industry during his working services and 3 years experiences in sustainability audit and consultancy. Currently an Auditor and Consultant, he has successfully obtained competency of Lead Auditor courses for Malaysian Sustainable Palm Oil (MSPO 2530:2013), Quality Management System (ISO 9001:2015) and Occupational Health and Safety Management System Auditor/ Lead Auditor Course (OHSAS 18001:2007). Involved in MSPO assessment since 2018 and conducting audits for many different companies in Malaysia. Able to speak and understand well both Bahasa Malaysia and English</p>

AUDIT METHODOLOGY & AUDIT PROGRAMME

SPOC K2 has been registered as a group of certification consists of 335 independent smallholders. Based on initial review self-questionnaire and Stage 1 Audit assessment, the risk factor low (1.0) is determined. The Surveillance audit assessment has been conducted on sampling based on sampling size $1.0\sqrt{379}$ calculation resulted of 20 sampled independent smallholders. The minimum mandays has been justified as per ACB-OPMC 2 (Audit Duration for CB Operating Oil Palm Management Certification Under MSPO Scheme). The assessment were cover documentation and records review, physical field observation covering all plantation processes, workshop, chemicals store, waste management, boundary & buffer zones, workers housing, stakeholders consultation, interview with internal & external stakeholders, workers and contractors.

SUMMARY OF AUDIT FINDINGS

During the audit closing meeting held on 13th July 2019, the overall results of the audit are as follows:

The following items represented positive observations by the audit team:

The overall results of the audit are as follows:

- a. **NONE** – Major Nonconformity Report (NCR);
- b. **NONE** – Minor Nonconformity Report (NCR); and
- c. **TWO(2)** – Opportunities For Improvement (OFI)

**The grading of nonconformity (Major / Minor) is based on ISO/IEC 17021:2015 guidelines.*

The audit team has satisfactorily verified the corrective action plan provided by the client. The effectiveness on the action plan for the corrective action will be reviewed by NIOSH Certification's auditors during the next surveillance audit.



MALYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

Review and follow-up on previous audit findings

All findings raised during the previous audit found has been addressed adequately. All NCR has been verified accordingly.

Stakeholders Consultation Session

Stakeholder consultation began with notification of **a month prior of** upcoming assessment by official letter to identified stakeholders. Emails, phone call and official letter were sent to applicable interested stakeholders. Audit team then visited some stakeholders to obtain positive / negative information or any issues in connection with **K2**. It was started with a slide presentation by NIOSH Certification Sdn. Bhd. explaining about the objectives of the MSPO certification scheme and purpose of stakeholder consultation. Agenda of discussion including legal compliance, environmental protection, biodiversity conservation, safety & social responsibility and development of community. No major adverse issue been raised as consulted during the audit: Among stakeholders attended the session:

- a. **Syarikat Hasrat Alam (Palm Oil Ramp)**
- b. **Syarikat Telok Tenggara Enterprise (Palm Oil Ramp)**

All positive and negative inputs from stakeholders has been discussed with management of **SPOC K2** with proper justification and adequate action plan by the management team to address the issue.



MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

DETAILS OF INDEPENDENT SMALLHOLDERS

BIL	NAMA INDIVIDU	ALAMAT SURAT MENYURAT	NO. LESEN	KELUASAN TANAMAN SAWIT
1	AZLAN BIN ABDUL MANAF	NO. 36 JALAN 3/7, TAMAN MELAWAR FASA 2, 68100 BATU CAVES, KUALA LUMPUR	593571001000	1.94
2	KASSIM BIN ABDULLAH	222 TAMAN MAWAR, JLN TUN ABD RAZAK, 05200 ALOR SETAR, KEDAH	596091901000	1.47
3	LAW ENG KUN	LOT 1449 KAMPUNG BEMBAN MUKIM GELONG 06000 JITRA KEDAH	524108401000	15.25
4	ZAKARIA BIN AHMAD	43, KG PADANG, MUKIM GAJAH MATI, 06400 POKOK SENA, KEDAH	596918501000	1.79
5	MOHAMAD ZAKIR BIN MUSTAPHA	NO 165 KUARTERS KLINIK KESIHATAN AIR HITAM 06150 JITRA KEDAH	774785001001	1.52
6	LIM BA @ LIM BON HIAN	29, SIMPANG EMPAT KERPAN ALOR SETAR 06150 KEDAH	555639501000	3.86
7	AHMAD BIN BAKAR	NO 36 TAMAN MELOR PENDANG 06700 PENDANG KEDAH	584837001000	2.06
8	MOHD SAID BIN ARIFFIN	BATU 9 1/4 JALAN POKOK SENA POKOK SENA 06400 KEDAH	773486001001	1.96
9	FATIMAH BINTI HASHIM	BT 9 1/4 JALAN KUALA NERANG POKOK SENA 06400 KEDAH	773487001001	2.14
10	MD ZAIN BIN ISHAK	639 TAMAN BERSATU KUALA KEDAH 06600 KEDAH	577127001000	2.74



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11	MAHMUD BIN MAT SAH	2810, TAMAN SENTOSA, 06300 KUALA NERANG, KEDAH	595984801000	3.41
12	JAMALUDIN BIN MD LANI	KG LANCUK EMPAT, MUKIM BUKIT LADA, 06400 POKOK SENA, KEDAH	596082001000	2.59
13	LAW CHANG CHAI	NO 56C, TAMAN SRI PENDANG, JALAN JUNUN, 06700 PENDANG, KEDAH	596746801000	2.88
14	SU KUN A/L AKIAU	NO.81 A, KAMPUNG TITI AKAR MUKIM PADANG KERBAU, 06750 PENDANG, KEDAH	595989901000	1.57
15	HAZIM BIN HUSSIN	NO 5 PONDOK BUKIT BESAR, KOTA SARANG SEMUT, 06800 ALOR SETAR, KEDAH	755961001001	2.01
16	MOHAMAD FIKRI BIN MAHMAD TAYIB	NO 126 BELAKANG MARKET KOTA SARANG SEMUT 06800 ALOR SETAR KEDAH	595985601000	3.59
17	KHOR CHING HUANG	NO 24, KAMPUNG BARU, 06400 POKOK SENA, KEDAH	596079001000	3.06
18	SHARAH BINTI HASSAN	SIMPANG BUKIT TEMBAGA, JALAN KUALA NERANG, 06300 KEDAH	251004801000	2.46
19	HARON BIN AHMAD	KAMPUNG PULAU PAK UBIN MUKIM PADANG PERAM 06000 JITRA KEDAH	749273001001	1.13
20	HARUN BIN SUDIN	KAMPUNG PULAU, MUKIM TELAGA MAS, 06400 POKOK SENA, KEDAH	59582101000	2.80
21	RAZI BIN PUTEH	KG KABU 10, SUNGAI LIMAU DALAM, 06910 YAN, KEDAH	750064001001	1.59
22	ABDUL RAHMAN @ ABDUL WAHAB BIN SHAFIE	NO 134A KG JABI, MUKIM JABI POKOK SENA 06400 KEDAH	773485001001	1.74
23	LAW TIAN LAI @ LOW THIAN LAI	597 LORONG KETAPANG 2/3 TAMAN BANDAR BARU POKOK SENA 06400 KEDAH	783157001001	4.37



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24	ABDUL RAHMAN BIN SAAD	NO. 53 KAMPUNG SUNGAI KOROK, MUKIM PADANG KERBAU, 06750 PENDANG, KEDAH	596084601000	1.67
25	MD ALWI BIN CHE NGAH	KAMPUNG BESAR, MUKIM PADANG HANG, 06570 ALOR SETAR, KEDAH	457205801000	2.25
26	ABDULLAH BIN OTHMAN	JALAN TEPI KLINIK, KG LANA BULU, AIR HITAM, 06150 ALOR SETAR, KEDAH	473750201000	4.95
27	LAW BENG HOOI	LOT 1449 KAMPUNG BEMBAN MUKIM GELONG 06000 JITRA KEDAH	523190901000	5.82
28	ABDUL NASIR BIN KHAMIS @ MAN	NO 131 KAMPUNG KUBANG KENYENG 06300 KUALA NERANG, KEDAH	596077301000	3.92
29	NURUL ANUAR BIN KARI @ KHAIRI	NO. 62 JALAN SG 9 / 10 TAMAN SERI GOMBAK 68100 BATU CAVES, SELANGOR	773489001001	1.66
30	SITI AINI BINTI OSMAN	126 JALAN SUNGAI PETANI KOTA SARANG SEMUT, ALOR SETAR 06800 KEDAH	SEDANG MEMOHON	2.45
31	MUAAD BIN MD SHAARANI	NO 46 TAMAN DESA AMAN 2 JALAN JERLUN GUAR CEMPEDAK 08800 KEDAH	536656101000	0.61
32	ABD JALIL BIN ABDUL WAHAB	NO. BATU 11 1/4, JALAN TUALANG, 06400 POKOK SENA, KEDAH	773488001001	0.98
33	MAT DAN BIN AWANG	DEPAN DEWAN BUKIT MAT INSUN, BUKIT JENUN, 06720 PENDANG, KEDAH	596081101000	2.33
34	DARUS BIN DIN	BATU 15 KAMPUNG PANCUR POKOK SENA 06400 KEDAH	752497001001	1.47
35	FAUZIAH BINTI ISMAIL	242 KOLEJ HEIGHT UTARA, BANDAR DARUL AMAN, 06000 JITRA, KEDAH	747920001001	3.57



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36	AHMAD SUKRI BIN LAIDIN	NO 47 KAMPUNG PERUPOK KUBOR PANJANG MUKIM RAMBAI 06760 PENDANG KEDAH	754135001001	3.77
37	AHMAD ZAKI BIN LAIDIN	NO 47 KAMPUNG PERUPOK KUBOR PANJANG MUKIM RAMBAI 06760 PENDANG KEDAH	754134001001	2.34
38	CHE HASNAH BINTI MUSTAFFA	NO.94, KG. BARU PANCHOR, 06400 POKOK SENA, KEDAH	750906001001	1.54
39	RAMLAH BINTI MUSTAFFA	NO.177, KG. BARU PANCHOR, 06400 POKOK SENNA, KEDAH	750903001001	0.76
40	MOHAMMAD ZUHADI BIN SAID	NO 4 TAMAN JERAI BAYU, JALAN GUAR NENAS, 08300 GURUN, KEDAH	248844101000	3.18
41	ABDUL NASER BIN ABDUL GHANI	1293, PERMATANG ARA, 14200 SUNGAI BAKAP, P.PINANG	752392001001	9.17
42	CHE GUAN BINTI HUSSIN	NO 412 BLOK 15-B, FELDA SUNGAI TIANG, 06750 PENDANG, KEDAH	773482001001	2.04
43	SHAHARIM BINTI ISHAK	NO 95, KG. SUNGAI KECIL, 06300 KUALA NERANG, KEDAH	773481001001	1.82
44	SIRIT A/L DIN PET	NO.61, KAMPUNG CANG DENG, JALAN LAMPIN NAKA, 06350 ALOR SETAR, KEDAH	SEDANG MEMOHON	2.59
45	SALMIAH BINTI ISMAIL	NO 89 LORONG BLM 2/1 BANDAR LAGUNA MERBOK SG PETANI 08000 KEDAH	593573601000	2.18
46	ABU HASAN BIN MOHAMAD NOOR	NO 2 KAMPUNG JELUTONG TOBIAR, 06700 PENDANG, KEDAH	773484001001	2.04
47	NOOR HABIB BIN MD SAMAN	DEPAN KLINIK KESIHATAN KUBUR PANJANG, 06760 PENDANG, KEDAH	SEDANG MEMOHON	2.67
48	PUA AH KAU @ PHOR AH TEK	SIMPANG 4 KERPAN JALAN LANA BULU MUKIM JERLUN 06160 JITRA KEDAH	555721901000	2.90



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49	MOHAMAD RIZAL BIN MOHAMAD MAYIDIN	NO 58 JALAN HARMONI 2, TAMAN HARMONI TANAH MERAH, 06700 PENDANG, KEDAH	750779001001	1.27
50	FUA LANG HONG	NO 271 JALAN 13 M 2/7 BANDAR MUTIARA 08000 SUNGAI PETANI KEDAH	783169001001	5.00
51	LIAN HAU PENG	2330 E, JLN TAMAN MALAYSIA, TAMAN LUMBA KUDA, 05250 ALOR SETAR KEDAH	560987101000	1.46
52	CHAN BOON CHEOK	NO 95, TAMAN MAHAWANGSA, SEBERANG KALAN PUTRA, 05150 ALOR SETAR KEDAH.	SEDANG MEMOHON	3.70
53	SAW SWEE KHOON	NO 122, LORONG 7, KG BARU 06400 POKOK SENA KEDAH.	750065001001	3.89
54	LAI A/L DIN LENG	8B, KG NANGKA SIAM, MUKIM RAMBAI, 06760 PENDANG KEDAH	750066001001	4.17
55	MON CHEM A/L EHAU	7B, KG NANGKA SIAM, MUKIM RAMBAI, 06760 PENDANG KEDAH	750313001001	1.25
56	NORA'INI BT MOHAMAD NOOR	NO 33, TAMAN SHAHAB, JALAN LANGGAR, 05450 ALOR SETAR KEDAH	750069001001	2.28
57	MOHD HILMI BIN RAZALI @RAMLI	LOT 1226-B LRG HJ AHMAD, BT 14 1/4, JLN PANCOR 06400 POKOK SENA	582657101000	0.81
58	ROSMAWARDI BIN RAZALI @ RAMLI	NO 18 JLN SEMENTAR PERMAI 1, TAMAN SEMENTA PERMA, SEMENTA 42100 KLANG SELANGOR	747888001001	1.05
59	ABDUL HALIM NASRI	NO 4 SUASANA PERMAI, 06000 JITRA	596632101000	1.03
60	AZLY ZUHAIIDY BIN MANSOR	LOT1141, JLN KODIANG KG LAMA PADANG SERA, 06100 KODIANG KEDAH	74929101001	0.34



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61	LEE YEANG KUANG	174,LORONG 3, TAMAN BAKAR ARANG 08000 SG PETANI KEDAH	456926001000	26.03
62	SITI NADIAH BT MD PAUZI	KM 2, JLN MADA AYER,02500 KANGAR	74929901001	4.85
63	SEGAR A/L MARIAPPAN	KG HUTAN TERABAK, MUKIM GELONG 06000 JITRA KEDAH	749272001001	1.90
64	TEOH GUAN JOO	NO 62, PEKAN TUNJANG JITRA 06000 KUBANG PASU KEDAH.	749286001001.00	4.47
65	SITI HARTINI BT HUSNI ZAINI	NO 117 KG IMAM MKM PDG PERAHU 06000 JITRA KEDAH	749300001001	1.08
66	OOI CHIANG SONG	KG BATAS BENGKOK, MUKIM SANGLANG 06150	749301001001	2.76
67	MUHAMMAD FAIZ BIN MD PAUZI	KM 2 JLN MATA AYER, 02500 KANGAR PERLIS	749304001001	2.09
68	LIM ANG WAH	111, JLN TOKAI, SIMPANG 4,06650 ALOR SETAR KEDAH.	249502201000	5.47
69	CHE AH BT JUSOH	NO 23, KG BANGGOL PETAI, 06700 PENDANG KEDAH	249123001000	2.81
70	SITI ZALINA BT MOHAMED ZAIN	KM 2 JLN MATA AYER, 02500 KANGAR PERLIS	749306001001	0.94
71	ZAINAB BT HASSAN	NO 111, JLN HOSBA, PADANG SERA 06010 KODIANG KEDAH	74930200100	5.21
72	TEOH YOK HIAM	NO 41, PEKAN KOBAN, KOTA SARANG SEMUT, 06800 ALOR SETAR KEDAH	248683001000	39.45
73	THIAM SOON KIM	22 LORONG GAMELAN 3, TAMAN GAMELAN 14200 SG JAWAI PULAU PINANG	472823601000	15.18
74	CHUAH CHIN LEONG	299-B JLN LUMPUR, 05100 ALOR SETAR KEDAH	748743001001	32.89



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75	JING A/L DIN KAM	KG KUBANG CHENOK, PADANG SERA,06100 KODIANG KEDAH	571405001001	0.60
76	BAKRI BIN DAUD	NO.5 JLN RUMAH PAM, PADANG SERA,06100 KODIANG KEDAH	749282001001	0.11
77	YEOH SAY MOH	NO815, TMN TENGGU MAHERAN, JLN MAHERAN 25, BANDAR DARUL AMAN, 06010 JITRA KEDAH.	749293001001	3.54
78	WAN EZZUDIN BIN WAN ISMAIL	NO 17, JLN BUKIT KAYA, TAMAN BUKIT KAYA,01000 KANGAR PERLIS.	749284001001	0.46
79	LEE POH LEONG	34 D TMN BAHAGIA, 06000 JITRA KEDAH	324978001000	2.37
80	AISHAH BT AZIZAN	NO 366, DARULAMAN HEIGHT, BANDAR DARUL AMAN 06000 JITRA KEDAH	593644901000	2.50
81	HOSNA BT MOHD NOOR	273,PEKAN LAMA 06010 CHANGLUN KEDAH.	749274001001	2.51
82	NORA BT SAAD	KG BEMBAN MUKIM GELONG 06000 JITRA KEDAH.	749275001001	1.31
83	CHONG KAM WENG	NO 66. LORONG PENDING 1E,BANDAR PUTERI 41200 KLANG SELANGOR.	749276001001	2.85
84	KOH LIM HUAT	42 TMN SEROJA PADANG SERA, 06100 KODIANG KEDAH.	749296001001	4.46
85	LEE CHOON SIANG	NO 40 TAMAN PERTAMA, JLN SINTOK 06010 CHANGLUN KEDAH	577175001000	8.44
86	NG AI KIEOK	42 TAMAN SEROJA PADANG SERA, 06100 KODIANG, KEDAH	749297001001	2.05
87	BESGRADE PRODUCT SDN BHD	BATU 10 JALAN POKOK SENA 06400 ALOR SETAR KEDAH.	414567201000	27.06



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88	AJIS BIN AHMAD	63 KG PULAU PAK UBIN MUKIM PADANG PERAHU 06000 JITRA KEDAH	749295001001	1.32
89	MD PAUZI BIN MD NOOR	29 JLN ZAMRUD, TAMAN PELANGI ALOR SETAR KEDAH	749305001001	3.08
90	TAN KAH GUAN	57 TAMAN MAWAR 06700 PENDANG KEDAH	50421620100	4.12
91	MUNIANDY A/L APPASAMY	NO 733 LADANG PAYA KEMUNTING 06000 JITRA KEDAH	563278401000	0.32
92	RAMLAH BT LATEH	163, TAMAN SERI UTAMA, 06000 KUBANG PASU KEDAH	252140601000	2.90
93	MAT DZOHIR BIN MAT SAAD	163, TAMAN SERI UTAMA, 06000 KUBANG PASU KEDAH	745664001001	3.06
94	MUNIANDY A/L MARIAPPEN	C 20, KG DATO SRI KAMARRUDDIN 32040 SERI MANJUNG PERAK	592721101000	0.56
95	MOHAMMAD FADZIL BIN ABU BAKAR	KG TELUK MALEK MUKIM NAGA KUBANG PASU 06000 JITRA KEDAH	671001025021	4.53
96	NOOR LAILA BT AMIN	KSB 7 BATU 12, KG KUBANG SEPAT, AYER HITAM 06150 JITRA KEDAH.	439260201000	3.45
97	OOI EAN SOON	360 BELLEZA GARDEN HOMES, KOLEJ HEIGHTS UTARA JENAN, 06000 JITRA KEDAH.	40647530100	2.92
98	CHENG BOON HO	14 LORONG KURAU 19, TMN CHAI LENG 13700 PERAI	750032001001	3.49
99	CHEW JU TEK	NO 37 JALAN PERDANA HEIGHTS 3/6 PERDANA HEIGHTS 08000 SG PETANI KEDAH.	592720201000	4.13
100	ISHAK BIN YAHYA	KG TELUK TENGGIRI MK PUTAT 06000 JITYRA KEDAH	750033001001	11.46



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101	CHE BUNGA BT SALLEH	NO 63, KG KG PULAU PAK UBIN, PADANG PERAHU 06000 PADANG PERAHU KEDAH.	750068001001	0.86
102	LEE AH WANG	32 D PADANG SERA, MUKIM AH,06100 KODIANG KEDAH.	577181401000	4.30
103	LIM AH KEW @ LIM KIAM CHEONG	NO 99 A, PEKAN BARU, 06010 CHANGLOON KEDAH	464618301000	13.26
104	HASSAN BIN CHIN	KG ALOR BATU MUKIM GELONG,06000 JITRA KEDAH.	403274601000	0.86
105	MAHDZIR BIN MAJID	KG PULAU NYIOR,06000 JITRA KEDAH	403274601000	0.84
106	HISYAMMUDDIN BIN ABDULLAH	BATU 1401/2, JLN KODIANG 06000 JITRA KEDAH	403274601000	3.45
107	SAIDIN BIN MAN	KAMPUNG LANCUT EMAT, JALAN NAKA, 06400 POKOK SENA, KEDAH	750929001001	0.89
108	ROMLAH BINTI HJ DIN	KG. TOK KASSIM, MUKIM HUTAN KAMPONG, 05350 ALOR SETAR, KEDAH	750921001001	2.27
109	NORLIZA BINTI ZAINON	BATU 17, JALAN NAKA, 06760 POKOK SENA, KEDAH	750907001001	2.16
110	ROHANI BINTI HALIM	BATU 17, JALAN NAKA, 06760 POKOK SENA, KEDAH	750905001001	5.03
111	ZAINON BIN HASHIM	NO.11, BATU 17, JALAN NAKA, 06760 POKOK SENA, KEDAH	750920001001	0.48
112	SHARIFAH NORHAZLINA BINTI SYED HAMID	NO.11, BATU 17, JALAN NAKA, 06760 POKOK SENA, KEDAH	750925001001	2.75
113	ISHAK BIN ZAINON	BATU 17, JALAN NAKA, 06760 POKOK SENA, KEDAH	750905001001	0.92
114	CHE ENSON BINTI OMAR	NO. 100, KAMPUNG PANCHUR, 06400 POKOK SENA, KEDAH	252587801000	1.67



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115	ISMAIL BIN ABDUL LATIFF	KAMPUNG PONG MANIS, MUKIM TEKAI KANAN, 06300 KUALA NERANG, KEDAH	750913001001	0.86
116	ABDULLAH BIN SAID	BATU 13 3/4, KG. RAMBAI, MUKIM BUKIT RAYA, 06660 PENDANG, KEDAH	750910001001	0.99
117	TEH SONG KIANG	1355, PATHAU, BUKIT TAMBUN, 14100 SIMPANG AMPAT, PULAU PINANG	603401001000	3.87
118	NG SWEE NEE	1355, PATHAU, BUKIT TAMBUN, 14100 SIMPANG AMPAT, PULAU PINANG	603401001000	3.87
119	MAT NAZID BIN AYOB	NO. 18D, KAMPUNG BUKIT MAK INSON, 06720 PENDANG, KEDAH	751656001001	1.19
120	SITI AISHAH BINTI ABDUL RAHMAN	KAMPUNG KABU 10, SUNGAI LIMAU DALAM, 06910 YAN, KEDAH	751662001001	0.64
121	ZULKIFLI BIN ZAINOL	KAMPUNG BUKIT MAK INSON, MUKIM AIR PUTEH, 06720 PENDANG, KEDAH	751661001001	1.67
122	CHE MIAH BINTI OTHMAN	NO. 2C, LORONG KENANGA, BUKIT MAK INSON, MUKIM AYER PUTEH, 06720 PENDANG, KEDAH	751686001001	1.23
123	HAJI ABDULLAH BIN HAJI ABDUL RAHMAN	KAMPUNG SUNGAI JAGONG, 06700 PENDANG, KEDAH	751673001001	2.09
124	CHE OMAR BIN SAIDIN	1F, LORONG TERATAI, KG. BUKIT MAK INSUN, MUKIM AIR PUTEH, 06720 PENDANG, KEDAH	751704001001	2.40
125	YUSOFF BIN HUSSAIN	NO. 1C, LORONG KENANGA, KG BUKIT MAK INSON, 06720 PENDANG, KEDAH	751702001001	1.39



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126	NGAU TAI YAP @ YEOH AIK CHANG	16, LORONG JAWI JAYA 10, TAMAN JAWI JAYA, 14200 SUNGAI JAWI, PULAU PINANG	248387301000	6.37
127	LIEW YEW PHOON	NO. 5, LORONG GEMILANG INDAH 3, TAMAN GEMILANG INDAH 3, 14000 BUKIT MERTA JAM, PULAU PINANG	543929101000	1.17
128	LIEW YEW YING	NO. 12, LOT 6, TAMAN DESA PAUH, 02600 ARAU, PERLIS	543929101000	1.17
129	LEE YEOK HWA	NO. 9 TINGKAT NANGKA 7, TAMAN SEMARAK, 14000 BUKIT MERTA JAM, PULAU PINANG	543929101000	2.33
130	LIEW JIA MEAU	NO. 9 TINGKAT NANGKA 7, TAMAN SEMARAK, 14000 BUKIT MERTA JAM, PULAU PINANG	543929101000	2.33
131	LIEW YEW HUOY	NO. 20, JALAN LAKSAMANA 9, 91300 JOHOR, JOHOR	543929101000	1.17
132	MOHAMAD DAUD BIN MD ALI	22A, KG. GAJAH MATI, 06400 POKOK SENA, KEDAH	750904001001	0.88
133	TALASIAH BINTI LONG	KG. TELOK TENGGIRI, MK PUTAT, 06000 JITRA, KEDAH	750786001001	2.92
134	MALEK REDZUAN BIN SHARIFF	NO. 27, KAMPUNG JELUTUNG, MUKIM TOBIAR, 06700 PENDANG, KEDAH	252856701000	2.03
135	LUTFI BIN ABU HANIFAH	LOT 2469, KG CHAROK BONGOR, MK BELIMBING KANAN, 06300 KUALA NERANG, KEDAH	486256101000	1.98
136	ROZITA BINTI ABDUL RAHIM	LOT 2469, KG CHAROK BONGOR, MK BELIMBING KANAN, 06300 KUALA NERANG, KEDAH	486256101000	1.98



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137	SAMSUDIN BIN SALLEH	KAMPUNG PONG MANIS, MUKIM TEKAI KANAN, 06350 ALOR SETAR, KEDAH	750896001001	1.13
138	CHONG LEE CHING	NO. 99A, PEKAN BARU CHANGLOON, 06010 CHANGLOON, KEDAH	464618301000	1.43
139	LIM ENG SHIEONG	16, TAMAN KHAYA, 06010 CHANGLOON, KEDAH	464618301000	16.21
140	NG SWEE BOEY	NO. 36, PEKAN LAMA CHANGLOON, 06010 JITRA, KEDAH	464618301000	1.61
141	WAN HAFIZAH BINTI WAN ISMAIL	NO. 17, JALAN BUKIT KAYA, TAMAN BUKIT KAYA, 01000 KANGAR, PERLIS	537288001000	2.54
142	JAMIL BIN WAHID	32 A KG BANGGOL BELIMBING, MUKIM AIR PUTEH, 06700 PENDANG KEDAH	518548601000	2.11
143	HUSSIN BIN AWANG	NO 1401, LORONG ANGSANA 41, TAMAN KELADI 08000 SG PETANI KEDAH.	SEDANG MEMOHON	0.59
144	BASRI BIN HASAN @ ABU HASAN	KAMPUNG TUALANG, MUKIM BINJAL, 06000 JITRA, KEDAH	425992901000	8.09
145	FATIN HANANI BINTI BASRI	KAMPUNG TUALANG, MUKIM BINJAL, 06000 JITRA, KEDAH	425992901000	4.05
146	AMIRUL NAJMI BIN BASRI	KAMPUNG TUALANG, MUKIM BINJAL, 06000 JITRA, KEDAH	425992901000	4.05
147	NORASSHIKIN BINTI KASSIM	KAMPUNG TUALANG, MUKIM BINJAL, 06000 JITRA, KEDAH	425992901000	4.05
148	LIM BAK LYE	NO. 18, KAMPUNG BARU, PADANG LEMBU, 08330 GURUN, KEDAH	251835901000	3.58
149	TAN CHANG SAN	NO. 135, TAMAN SURIA, 08300 KUALA MUDA, KEDAH	748046001000	2.25



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150	TAN CHANG YEOW	NO. 239, PEKAN TEROI, 08300 GURUN, KEDAH	748043001001	2.47
151	BALASUBRAMANIAN A/L S SP SUBRAMANIAM	119-C, JALAN LANGGAR, 05460 ALOR SETAR, KEDAH	430166601000	23.54
152	THANNIMALAI A/L S SSP SUBRAMANIAM	2219-E, LORONG KG. PISANG, 05100 ALOR SETAR, KEDAH	430166601000	2.20
153	VENKATACHALAM A/L S SSP SUBRAMANIAN	1747 A, LORONG TIONG, JALAN TELUK WANJAH, 05200 ALOR SETAR, KEDAH	430166601000	2.97
154	ABU BAKAR BIN SUDIN	BATU 17, JALAN NAKA, 06400 POKOK SENA, KEDAH	750895001001	2.30
155	SAAD BIN TAHA	578, KAMPUNG BINJAL, UTAN AJI, 01000 KANGAR, PERLIS	749271001001	0.41
156	ZAINOL BIN ARIFFIN	F 10, KG BUKIT MAK INSUN MUKIM AYER PUTEH, 06720 PENDNAG KEDAH	751666001001	1.23
157	KHOR MIN YEW	NO. 19, TAMAN SERA, PADANG SERA, 06100 KODIANG, KEDAH	748135001001	0.35
158	PHUA SUA LIAN	LOT 1449, KAMPUNG BEMBAN, MUKIM GELONG, 06000 JITRA, KEDAH	523190901000	1.71
159	LAW CHAI TEEK	LOT 1449, KAMPUNG BEMBAN, MUKIM GELONG, 06000 JITRA, KEDAH	577186501000	3.30
160	MD HUSAIN MENGGONG	STESEN PENYELIDIKAN CHUPING, 02500 CHUPING, PERLIS	579030401000	27.84
161	SAMSINAH BINTI AHMAD	1293, MK 4, PERMATANG ARA, 14200 SUNGAI BAKAP, PULAU PINANG	752392001001	1.26
162	PHUNG SY HONG	NO. 5, KILANG KECIL, BUKIT JENUN, 06720 PENDANG, KEDAH	755991001001	1.12



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163	PHUNG SY TSONG	1, PEKAN KILANG KECHIK, JALAN JUNUN, 06720 PENDANG, KEDAH	755991001001	1.12
164	FONG GAIK SIM	1, PEKAN KILANG KECHIK, JALAN JUNUN, 06720 PENDANG, KEDAH	755991001001	1.12
165	PHUNG SY LIN	1, PEKAN KILANG KECHIK, JALAN JUNUN, 06720 PENDANG, KEDAH	755991001001	1.12
166	ASMAH BINTI IBRAHIM	153, LORONG 1, TAMAN BAKAR ARANG, 08000 SUNGAI PETANI, KEDAH	512624201000	1.63
167	RM NACHAMAI A/P RAMASAMY	2230-B, LORONG KAMPUNG PISANG, 05100 ALOR SETAR, KEDAH	501951901000	2.32
168	R CHOCKALINGAM A/L S RAMASAMY	2230-B, LORONG KAMPUNG PISANG, 05100 ALOR SETAR, KEDAH	501950101000	3.58
169	R ANNAMALAI A/L S RAMASAMY	2230-B, LORONG KAMPUNG PISANG, 05100 ALOR SETAR, KEDAH	501950101000	3.58
170	SITI AISHAH BINTI SHARIFF	NO. 35, KG BARU PADANG PANJANG, KUALA RIMAU, 06700 PENDANG, KEDAH	523464901000	3.63
171	ONG KEE ENG	55, TAMAN SUKAMARI, JALAN SUKAMARI, 06700 PENDANG, KEDAH	249619301000	5.70
172	NORASIKIN BINTI MAD RASHID	NO. 98, KG GAJAH MATI, 06700 PENDANG, KEDAH	755956001001	13.37
173	PUAH YAW NAN	PEKAN KILANG KECIL, MUKIM AIR PUTEH, 06720 PENDANG, KEDAH	755954001001	1.81
174	PUAH YAW FONG	69, TAMAN KEKWA, JALAN KUALA KEDAH, 06500 ALOR SETAR, KEDAH	755954001001	1.81
175	LOW WEY YEE	LOT 2435, BATU 8 1/2, JALAN LANGGAR, 06400 ALOR SETAR, KEDAH	755897001001	0.61
176	ABD RAHIM BIN ABU	KAMPUNG KUBANG KENYENG, NAKA, 06350 ALOR SETAR, KEDAH	755896001001	8.46



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177	SIN CHOO SENG MACHINERIES SDN. BHD.	WISMA SCS, NO. 888, BATU 8, JALAN LANGGAR, MUKIM JABI, 06400 POKOK SENA, KEDAH	755895001001	8.03
178	SEAH HOONG LIM	NO.2, PEKAN PENDANG, 06700 PENDANG, KEDAH	755953001001	4.06
179	SEAH BOON KEONG	NO.2, PEKAN PENDANG, 06700 PENDANG, KEDAH	755952001001	5.98
180	MOHD RIDZWAN BIN SHAFIE	NO. 98, KG GAJAH MATI, 06700 PENDANG, KEDAH	517228701000	10.76
181	SIAH WOUI YANG	10, PEKAN PENDANG, 06700 PENDANG, KEDAH	755960001001	1.24
182	SING KUAN HONG	15, PEKAN BUKIT JENUN, 06720 PENDANG, KEDAH	755965001001	1.44
183	SING KUAN HOCK	NO. 48, JALAN JAYA 1, TAMAN IMPIAN JAYA, 14000 BUKIT MERTA JAM, PULAU PINANG	755965001001	1.44
184	SING KWANG THAI	NO. 73, SEBERANG PENDANG, 06700 PENDANG, KEDAH	755965001001	1.44
185	OOI CHUAN CHUAN	2A, LORONG JAMBU MADU 3, TAMAN JAMBU, 14000 BUKIT MERTA JAM, PULAU PINANG	755331001001	2.88
186	KOAY BIN TAT	2715, JALAN MAWAR 9, TAMAN DESA, 05050 ALOR SETAR, KEDAH	755327001001	16.53
187	CHE LAILI BT SULAIMAN	47, LORONG PENGHULU SULAIMAN, PEKAN KUBOR PANJANG 06400 POKOK SENA KEDAH.	759031001001	2.98
188	MURSHID BIN YAKOB	1952, KG BROKHAS MUKIM BELIMBING KANAN, 06300 KUALA NERANG KEDAH	55925880100	2.18



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189	LOW WEY HENG	LOT 2435, BATU 8 1/2, JALAN LANGGAR, MUKIM JABI, 06400 POKOK SENA, KEDAH	759672001001	1.20
190	NAFISAH BINTI YACOB	NO. 180, TAMAN RASA SAYANG, 06000 JITRA, KEDAH	492127301000	2.23
191	ZULKEFLI BIN MUSTAFFA	NO. 45, JALAN MURNI 3, TAMAN MURNI, 34200 PARIT BUNTAR, PERAK	760574001001	0.28
192	MOHD AZRIN BIN MUSTAFFA	KG. LUBOK ULAR, MK. AIR PUTEH, 06700 PENDANG, KEDAH	760573001001	0.28
193	ROSIDAH BINTI MUSATAFFA	NO. 1585, JALAN MAHSURI 6/E, TAMAN MAHSURI, 09400 PADANG SERAI, KEDAH	760531001001	0.14
194	MOHD ZAKARIA BIN MUSTAFFA	KG. LUBOK ULAR, MK. AYER PUTEH, 06720 PENDANG, KEDAH	760599001001	0.69
195	ROSHITA BINTI MUSTAFFA	NO. 36, KAMPUNG LUBUK ULAR, BUKIT JENUN, 06720 PENDANG, KEDAH	760575001001	0.14
196	LIM BOON HUA	NO. 103, JALAN TOKAI, SIMPANG EMPAT, 06550 ALOR SETAR, KEDAH	761226001001	17.15
197	YO AH BA	74A, TAMAN MAWAR, JALAN SUNGAI TIANG, 06700 PENDANG, KEDAH	249443301000	5.68
198	MOHD RAZAK BIN SAB	NO. 191, JALAN 5, TAMAN MEWAH 3, 09600 LUNAS, KEDAH	57399101000	2.55
199	KHALID BIN KASSIM	KG. SG. DEDAP, KOTA SARANG SEMUT, 06800 YAN, KEDAH	592587101000	2.64
200	YEOH LIANG CHAI	79, TAMAN TIONG, 08000 SG. PETANI, KEDAH	481794801000	12.95
201	HAFIDZAH BINTI HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	1.72



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202	MUHAMMAD AMIN BIN HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.14
203	MUHAMMAD NAJIB BIN HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.14
204	MUHAMMAD FAIZ BIN HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.14
205	ABDUL HAKIM BIN HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.14
206	SHARIFAH BINTI HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.07
207	SITI MARIAM BINTI HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.07
208	NOOR JIHAN BINTI HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.07
209	SALWA BINTI HJ HASAN	BATU 14, SIMPANG TIGA SUNGAI DAUN, 06680 YAN, KEDAH	762408001001	0.07
210	TEOH KAK SENG	NO. 62, PEKAN TUNJANG, JITRA, 06000 KUBANG PASU, KEDAH	749286001001	1.86
211	TEOH YIT MING	NO. 62, PEKAN TUNJANG, JITRA, 06000 KUBANG PASU, KEDAH	749286001001	1.86
212	OOI KOK HENG	NO. 22, PEKAN PENDANG, 06700 PENDANG, KEDAH	517067501000	2.24
213	OOI CHONG MAW	NO. 22, PEKAN PENDANG, 06700 PENDANG, KEDAH	517067501000	2.24
214	YU CHEE GUAN	NO. 22, PEKAN PENDANG, 06700 PENDANG, KEDAH	517067501000	2.24
215	ONG AH SENG	NO. 22, PEKAN PENDANG, 06700 PENDANG, KEDAH	SEDANG MEMOHON	1.79
216	YU EE SEONG	NO. 30, TAMAN SEROJA, 06700 PENDANG, KEDAH	517067501000	2.24



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217	LIM SZE KEOW	NO. 108, SIMPANG EMPAT, 06650 ALOR SETAR, KEDAH	249559501000	0.68
218	MAT SAAD BIN TAIB	KAMPUNG POCHAN, MUKIM PUTAT, JALAN KODIANG, 06000 JITRA, KEDAH	764757001001	2.13
219	ROZIYAH BINTI RAHIM	KAMPUNG POCHAN, MUKIM PUTAT, JALAN KODIANG, 06000 JITRA, KEDAH	764756001001	0.51
220	SHAARI BIN SUDIN	NO. 23, KAMPUNG KETUL, MUKIM TUNJANG, 06000 JITRA, KEDAH	764758001001	1.59
221	RAMLAH BINTI SUDIN	909, KG. SEBERANG, BT.21, JALAN KODIANG, 06000 JITRA KEDAH	764759001001	0.53
222	IZZAIDAH BINTI MUHAMAD	NO. 908, KG. SEBERANG MELELE, BT. 21, JALAN KODIANG, 06100 JITRA, KEDAH	764760001001	0.53
223	KU ZAINI BINTI KU IDRIS	NO. 986, LORONG ALISYA 1, TAMAN TUNKU SARINA, 06000 JITRA, KEDAH	764745001001	0.80
224	KU FAUZIAH BINTI KU IDRIS	BATU 18, JALAN KODIANG, 06000 JITRA, KEDAH	764746001001	0.80
225	KU ZAINAL BIN KU IDRIS	LOT 73, KAMPUNG MERIBUT, MUKIM PERING, 06100 KODIANG, KEDAH	764747001001	0.80
226	SAZALI BIN HASSAN	NO. 64, KG. TITI PANJANG, MUKIM BINJAL, 06000 JITRA, KEDAH	764744001001	2.30
227	MOHD SALLEH BIN LEB.JUNUS	KAMPUNG KUBANG MENERONG, MK. AH, 06100 KODIANG, KEDAH	764743001001	1.28
228	WAN HUSIN BIN WAN ALI	KAMPUNG TOK KEPAK, MUKIM PUTAT, JALAN MEGAT DEWA, 06100 KODIANG, KEDAH	764737001001	1.31
229	LIM POH SUAN	10 D, KAMPUNG BARU, PAUH, 02600 ARAU, PERLIS	577170901000	2.65



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230	JOHARI BIN ISA	KAMPUNG KUBANG PASU, MUKIM KUBANG PASU, 06010 CHANGLOON, KEDAH	746681001001	2.16
231	SITI NOR AIMA BINTI SAAD	JALAN KG. BELUKAR, BELAKANG UKK, KUBANG PASU, 06010 CHANGLOON, KEDAH	764761001001	1.51
232	MUHAMAD NOR BIN ROFIE	41, LORONG BAYU, OFF JALAN SULTANAH, 05350 ALOR SETAR, KEDAH	745290001001	4.05
233	VEDIAPPAN A/L GOVINDAN	214 JALAN GELONG, KAMPUNG HUTAN TERABAK, 06000 JITRA, KEDAH	745233001001	1.68
234	LIM CHU PIU	1506, JALAN TG. BENDAHARA, 05300 ALOR SETAR, KEDAH	587784101000	2.00
235	LEE GAIK KEOW	1506, JALAN TG. BENDAHARA, 05300 ALOR SETAR, KEDAH	587784101000	0.79
236	LADANG KELAPA SAWIT SENGKONG SDN. BHD.	74 A, TAMAN MAWAR, JALAN SUNGAI TIANG, 06700 PENDANG, KEDAH	249797101000	35.63
237	TAN WENG CHON	2800-R, TAMAN GOLF, 05250 ALOR SETAR, KEDAH	764741001001	5.10
238	ANG POO LEE	52 A, BATU 14, JALAN CHANGLOON, 06000 JITRA, KEDAH	587563601000	0.97
239	OMAR BIN MOHAMMAD	63, PEKAN NAPOH, 06000 JITRA, KEDAH	745232001001	3.42
240	CHONG KIM WAH	98, TAMAN PERTAMA, 06010 CHANGLOON, KEDAH	764742001001	12.70
241	FOO GEAT YIN @ OH YAK IM	98, TAMAN PERTAMA, JALAN SINTOK, 06010 CHANGLOON, KEDAH	577187301000	4.94



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242	LOH KANG WEI	NO. 26, LORONG JATI 19 A, TAMAN BANDAR BARU, SUNGAI LALANG, 08100 BEDONG, KEDAH	764755001001	1.73
243	TAN KA YANG	NO. 26, LORONG JATI 19 A, TAMAN BANDAR BARU, SUNGAI LALANG, 08100 BEDONG, KEDAH	764754001001	1.73
244	LOH CHEE HIN	51, PADANG SERA, 06100 JITRA, KEDAH	764738001001	4.11
245	QUAH CHIN AUN	55 A, BANDAR DARULAMAN JAYA, 06000 JITRA, KEDAH	764753001001	1.53
246	CHOO LEE HUA	NO. 449, TAMAN SURIA 2, 06000 JITRA, KEDAH	764750001001	3.04
247	LOH CHEE HUAT	NO. 449, TAMAN SURIA 2B, 06000 JITRA, KEDAH	764752001001	5.23
248	LEE BEE GAIK	55 B, BANDAR DARULAMAN JAYA, 06000 JITRA, KEDAH	764751001001	0.46
249	AYOB BIN YAAKUB	NO.2, FEEDER 5, AIR HITAM, 06150 ALOR SETAR, KEDAH	595445501000	1.23
250	QUTBUDDIN BIN ABDUL RASHID	NO.6, TEJA SATU, RPA ARAU, 02600 KANGAR, PERLIS	760570001001	1.84
251	AHMAD JAIS BIN ABDUL WAHAB	NO. 10, JALAN TAMAN SERI SENTUA, JALAN SYED ALWI, 01000 KANGAR, PERLIS	761854001001	5.31
252	SAMSUDIN BIN IDRIS	562, JALAN ATIRA 6, TAMAN TUNKU SARINA, 06000 KUBANG PASU, KEDAH	760572001001	2.44
253	AHMAD BIN ABDULLAH	KAMPUNG MELELE, BATU 21, JALAN KODIANG-JITRA, 06100 JITRA, KEDAH	760597001001	0.51



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254	AZIZAH BINTI ABDULLAH	NO.52, JALAN MELAWATI 5, FASA 7, TAMAN MELAWATI, ULU KLANG, 53100 KUALA LUMPUR	760597001001	0.25
255	PHANG CHENG CHONG	1046, LORONG SHARIFF, 05200 ALOR SETAR, KEDAH	596901101000	3.44
256	ISMAIL BIN CHE DOY	NO 43, KG PAYA, MUKIM BUKIT LADA,06400 POKOK SENA KEDAH	SEDANG MEMOHON	1.10
257	OOI YAN LAI	1,2 MEDAN PERNIAGAAN KOTA SARANG SEMUT 06800 ALOR SETAR KEDAH.	SEDANG MEMOHON	2.16
258	HNG PIN PIN	1,2 MEDAN PERNIAGAAN KOTA SARANG SEMUT 06800 ALOR SETAR KEDAH.	515876401000	1.10
259	YONG AU NGUANG	1852-N TAMAN BAHAGIA, 05050 ALOR SETAR, KEDAH	598762101000	1.47
260	LAI CHUN NEAN	5, TAMAN SEPAKAT, TELOK KECHAI, 06600 KUALA KEDAH, KEDAH	598760401000	1.47
261	LAI CHUN AUN	21, MINI KOMPLEKS, 06600 KUALA KEDAH, KEDAH	598761201000	1.47
262	CHIN WEE KIAN	542, TAMAN BERSATU, TELOK KECHAI, 06600 KUALA KEDAH, KEDAH	598763901000	2.31
263	DANIEL ONG BENG CHONG	NO. 13, JALAN RAJA MUDA 4, 32000 SITIAWAN, PERAK	587564401000	3.50
264	MUHAMMAD BIN LONG	NO. 56, TAMAN AMAN, ANAK BUKIT, 06550 ALOR SETAR, KEDAH	439262901000	1.61
265	KOK LIN RUBBER SDN. BHD.	2180-J, KAMPUNG PISANG, 05100 ALOR SETAR, KEDAH	509855901000	19.40
266	OOI HAY THOR	17, TAMAN IHSAN, 06000 KUBANG PASU, KEDAH	769155001001	2.33



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267	SCS WORLD SDN. BHD.	WISMA SCS, NO.888, BATU 8, JALAN LANGGAR, MUKIM JABI, 06400 ALOR SETAR, KEDAH	769157001001	31.80
268	HENG KIM NAM	104, 1ST FLOOR, KOMPLEKS ALOR SETAR, LEBUHRAYA DARULAMAN, 05100 ALOR SETAR, KEDAH	769159001001	18.16
269	LIM MOH LENG	BATU 10 1/2, SUNGAI KOROK, MUKIM JERLUN, 06150 AYER HITAM, KEDAH	769158001001	4.08
270	HIEW WOUI KEONG	142, TAMAN TEJA, FASA 1, LEBUHRAYA BUKIT KAYU HITAM, 06010 KUBANG PASU, KEDAH	769148001001	2.56
271	LIM CHONG CHEANG	NO. 36-C, JALAN LANGGAR, 05460 ALOR SETAR, KEDAH	250647401000	29.37
272	GOH CHAI TEIK	27 TAMAN BERJAYA, JALAN PEGAWAI, 05050 ALOR SETAR, KEDAH	456838701000	3.68
273	HA KHUAN FONG	NO. 1289, JALAN DATUK HAJI AHMAD BADAWI, 13200 KEPALA BATAS, PULAU PINANG	493718801000	1.00
274	CHIN TAI BI	5 PANGKOR ROAD, 10050 GEORGETOWN, PULAU PINANG	493718801000	1.00
275	HA HAR FONG	NO. 1289, JALAN DATUK HAJI AHMAD BADAWI, 13200 KEPALA BATAS, PULAU PINANG	493718801000	1.00
276	HA KENG FONG	NO. 1289, JALAN DATUK HAJI AHMAD BADAWI, 13200 KEPALA BATAS, PULAU PINANG	493718801000	1.00
277	MAT SAMAN BIN KHAMIS	KAMPUNG BENDANG PETANI, MUKIM PADANG KERBAU, 06750 PENDANG, KEDAH	765518001001	2.39



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278	SELAMAH BINTI ISHAK	KG. POKOK ASAM, MK. PDG. KERBAU, 06750 PENDANG, KEDAH	765286001001	3.10
279	HA EIK CHANG	NO.43, LORONG JATI 11A, TAMAN BANDAR BARU, 08110 KUALA MUDA, KEDAH	444858601000	5.42
280	LOO CHUN WEI	999, JALAN 5, PERKAMPUNGAN VALDOR, 14200 SUNGAI BAKAP, PULAU PINANG	470553801000	4.57
281	LOO CHUN CHIN	999, JALAN 5, PERKAMPUNGAN VALDOR, 14200 SUNGAI BAKAP, PULAU PINANG	470553801000	4.57
282	LOO CHUN YUIEN	999, JALAN 5, PERKAMPUNGAN VALDOR, 14200 SUNGAI BAKAP, PULAU PINANG	470553801000	4.57
283	ABDUL RANI BIN TALIB	12 ALOR MELINTANG, ANAK BUKIT 05150 ALOR SETAR KEDAH.	SEDANG MEMOHON	2.67
284	AYUB BIN HUSSAIN	NO 34, KG KUALA RIMAU, 06720 PENDANG KEDAH	SEDANG MEMOHON	0.70
285	HENG SIEW GEAK	NO 49, PERSIARAN BEM 2, BANDAR LAGUNA MERBOK,08000 SG PETANI KEDAH	SEDANG MEMOHON	1.71
286	FOONG WAI YI	NO 49, PERSIARAN BEM 2, BANDAR LAGUNA MERBOK,08000 SG PETANI KEDAH	SEDANG MEMOHON	1.14
287	ZAKARIA BIN SHADAN	NO 1-G JLN POKOK ASAM, LANGGAR 06500 ALOR SETAR KEDAH	595176601000	1.58
288	KOP. SERBAGUNA KAUM IBU KUBANG PASU BHD.	KAMPUNG LUBUK BATU, MUKIM PELUBANG, 06000 JITRA, KEDAH	321085901000	17.29
289	NG SWEE YEE	19-C, KOTA SARANG SEMUT, 06800 KOTA SETAR, KEDAH	770039001001	4.40



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290	OOI CHUN WOEI	NO.45, JALAN TUNKU IBRAHIM, 05000 KOTA SETAR, KEDAH	770775001001	0.73
291	OOI CHUN HUAT	88, KEBUN 500, JABI, 06400 POKOK SENA, KEDAH	770774001001	0.73
292	OOI CHUN TAT	88, KEBUN 500, JABI, 06400 POKOK SENA, KEDAH	770776001001	0.73
293	OOI CHUN MING	141, TAMAN RAJAWALI INDAH, JALAN LANGGAR, 05460 KOTA SETAR, KEDAH	770773001001	0.73
294	OOI CHEN CHEN	26, JALAN JOKI, 11400 TIMUR LAUT, PULAU PINANG	770868001001	3.47
295	OOI SUN SUN	286, TAMAN CHIP AIK, 70200 SEREMBAN, NEGERI SEMBILAN	770867001001	2.88
296	SUKRI BIN AHMAD	NO. 2813, TAMAN SENTOSA, KUALA NERANG, KEDAH	770772001001	3.58
297	TAN TIANG SONG	E 18, JALAN A4, TAMAN BUKIT BAYU, SUNGAI LALANG 08000 SUNGAI PETANI KEDAH.	771192001001	2.31
298	OMAR BIN HUSSAIN	NO 530 LORONG RIA 1-1, TAMAN RIA, 09400 PADANG SERAI KEDAH.	772299001001	0.91
299	ABIDIN BIN AWANG	143, JALAN NURI 2/2, TAMAN NURI, JALAN DATUK KUMBAR 05300 ALOR SETAR KEDAH.	773844001001	5.94
300	ABDUL MANAF BIN SAAD	NO 2237, TAMAN MUTIARA, 05350 ALOR SETAR KEDAH.	593572801000	3.49
301	MAZRI BIN MANSOR	NO 311, BLOCK 18 A, FELDA SG TIANG, 06750 PENDANG KEDAH	774344001001	0.43
302	FATIMAH BINTI ABDULLAH	NO 311, BLOCK 18 A, FELDA SG TIANG, 06750 PENDANG KEDAH	774343001001	0.82



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303	HA JIUN CHANG	1289, JALAN DATUK HAJI AHMAD BADAWI, 13200 KEPALA BATAS, PULAU PINANG	764517001001	8.30
304	CHE MANSORSOR BIN MD DAUD	NO.6, KAMPUNG TERAT BATU, 09400 PADANG SERAI, KEDAH	761751001001	0.83
305	MOHD SHOKOR BIN ISA	KG. TELOK MUKIM BINJAL, 06000 JITRA, KEDAH	773474001001	4.05
306	NG BOON DI	BATU 14 3/4, JALAN KODIANG, 06000 JITRA, KEDAH	773473001001	1.07
307	NG BOON KOOI	NO. 43, LORONG SRI KEDAH, TAMAN LAM SUN, 05200 ALOR SETAR, KEDAH	773473001001	1.07
308	NG AH LIK	932, JALAN 11, KAMPUNG VALDOR, SUNGAI BAKAP, 14200 SUNGAI JAWI, PULAU PINANG	770013001001	3.53
309	NG PO KUENG	NO. 1558, JALAN 7, KAMPUNG VALDOR, SUNGAI BAKAP, 14200 SUNGAI JAWI, PULAU PINANG	770013001001	1.18
310	NG POO PENG	NO. 38, LORONG KENDI 6, TAMAN MERAK JAYA, 14100 SIMPANG EMPAT, PULAU PINANG	770013001001	1.18
311	TAN LE MOI	NO. 16, LORONG 3, TAMAN GAMELAN, 14200 SUNGAI BAKAP, PULAU PINANG	770013001001	1.18
312	CHE JAMEL BIN AHMAD	KAMPUNG BUKIT TOK CHOM, JALAN SUNGAI TIANG, 06750 PENDANG, KEDAH	771625001001	1.44
313	CHAN AH SAI @ CHAN TEAN HOO	NO. 89 PEKAN TOKAI, BUKIT RAYA, 06660 PENDANG, KEDAH	775893001001	5.17



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314	CHAN BOON CHEOW	NO.1, JALAN USJ 9/5B, UEP SUBANG JAYA, 47620 SUBANG JAYA, SELANGOR	775893001001	4.31
315	CHAN BOON SOON	NO. 9, JALAN LIMA MANIS 1, TAMAN LIMA MANIS, 05400 ALOR SETAR, KEDAH	775893001001	4.31
316	TAN SEW YEN	LOT 7926, BATU 7, JALAN TOKAI, SIMPANG EMPAT, 06650 ALOR SETAR, KEDAH	775893001001	0.86
317	CHAN BOON AUN	22, TAMAN CENGKIH, SIMPANG EMPAT, JALAN TOKAI, 06650 ALOR SETAR, KEDAH	775893001001	1.72
318	CHAN BOON TAT	23, TAMAN CENGKIH, SIMPANG EMPAT, JALAN TOKAI, 06650 ALOR SETAR, KEDAH	775893001001	1.73
319	KHO GUEK HOON	NO. 69, PEKAN TOKAI, MUKIM BUKIT RAYA, 06660 PENDANG, KEDAH	775893001001	0.86
320	MOHD RIYAD BIN MAT TAHIR	NO. 5, BT.13, KAMPUNG LANCUK, JALAN KUALA NERANG, 06400 POKOK SENA, KEDAH	775835001001	1.50
321	BALKIS BINTI MAT TAHIR	NO.4, BATU 13, JALAN KUALA NERANG, 06400 POKOK SENA, KEDAH	775836001001	1.07
322	MOHD PAUZI BIN MD TAHIR	NO. 29, LORONG 13/3, TAMAN SELASIH, 09000 KULIM, KEDAH	775836001001	1.07
323	YEAP KENG CHIA	113 A, BATU 17, JALAN TOKAI, SIMPANG EMPAT, 06650 ALOR SETAR, KEDAH	250526501000	6.06
324	SITI AISHAH BINTI MOHAMAD	NO. 31, TAMAN ANGSANA, 06400 POKOK SENA, KEDAH	775837001001	1.25



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325	ROSIAH BINTI HAMID	BATU 14 1/4, JALAN PANCUR, 06400 POKOK SENA, KEDAH	560989801000	1.62
326	MD SAID BIN HUSSAIN	BATU 14 1/4, JALAN PANCUR, 06400 POKOK SENA, KEDAH	560988801000	1.66
327	MOHAMAD BIN HJ SAID	KG LUBOK PERONG, MUKIM TEKAI KANAN, NAKA 08350 ALOR SETAR KEDAH	776026001001	1.86
328	NG AH CHUN @ OOI KIM SENG	NO 6, TMN JITRA INDAH, JLN CHANGLOON 06000 JITRA KEDAH.	577176801000	2.40
329	LIM BAH ENG	NO 6, TMN JITRA INDAH, JLN CHANGLOON 06000 JITRA KEDAH.	577176801000	1.07
330	OOI CHEE SEONG	NO 6, TMN JITRA INDAH, JLN CHANGLOON 06000 JITRA KEDAH.	577176801000	1.07
331	CHUAN SENG SDN. BHD.	6 (2ND FLOOR), JALAN TENGAH, 05100 ALOR SETAR, KEDAH	589060101000	27.90
332	PENDANG NURSERY SDN. BHD.	TEPI LOJI AIR BUKIT JENUN, 06720 PENDANG, KEDAH	776477001001	14.56
333	KHAMIS BIN ABDULLAH	KAMPUNG BUKIT, MUKIM BUKIT LADA, BATU 19, JALAN NAKA, 06350 POKOK SENA, KEDAH	776309001001	2.16
334	NOOR AZALI BIN AZIZ	KAMPUNG PANCHOR, MUKIM DERANG, 06400 POKOK SENA, KEDAH	776308001001	0.67
335	RAMLI BIN DIN	NO.305, KG. SUNGAI DURIAN, POKOK SENA, 06400 KOTA SETAR, KEDAH	755888001001	1.72
336	KOAY HAI KIANG	LOT 28, KAWASAN PERINDUSTRIAN PADANG BESAR, KAMPUNG KOLAM, 02100 PADANG BESAR, PERLIS	756994001001	4.85
337	CHE HASNAH BINTI MUSTAFA	94, KAMPUNG BARU PANCUR, 06400 POKOK SENA, KEDAH	750906001001	2.16



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338	MHD YUSUF BIN PARA @ PORA	NO.8, KAMPUNG DARAT, MUKIM PADANG MATSIRAT, 07000 LANGKAWI, KEDAH	752537001001	1.36
339	MOHD FAUZI BIN SAIDON	NO. 16, JALAN PERMAS 1/7, BANDAR BARU PERMAS JAYA, 81750 MASAI, JOHOR	752495001001	1.99
340	HASBULLAH BIN HAJI SAIDON	NO. 45, KAMPUNG NAWA, MUKIM LESONG, 06400 POKOK SENNA, KEDAH	752495001001	1.99
341	MOHAMMAD FADZLI BIN ABU BAKAR	KAMPUNG TELOK MALEK, 06000 KUBANG PASU, KEDAH	749290001001	4.87
342	ABDUL AKIB BIN MUHAMAD	KAMPUNG PONG UTARA, MUKIM TEKAI KANAN, 06300 PADANG TERAP, KEDAH	752493001001	0.61
343	ANUAR FARIZAM BIN ABDULLAH	KAMPUNG PONG UTARA, MUKIM TEKAI KANAN, 06300 PADANG TERAP, KEDAH	755890001001	0.91
344	SUSDUANGCAI A/P EHCAU	KG. NANGKA SIAM, MK. RAMBAI, 06700 PENDANG, KEDAH	755892001001	1.46
345	MOHAMMAD ZAKI BIN AYOB	23, LORONG BLM 3/7, BANDAR LAGUNA MERBOK, 08000 KUALA MUDA, KEDAH	755891001001	0.99
346	ABDUL HALIM BIN MALIK	KAMPUNG RAMBUTAN, MK. PADANG TEMAK, 06300 PADANG TERAP, KEDAH	752502001001	0.26
347	MOHD HILMI BIN RAZALI	1226-B, LORONG HJ. MAN, BT. 14 1/4, JALAN PANCHUR, 06400 POKOK SENNA, KEDAH	582657101000	0.81
348	ABU BAKAR BIN AWANG	KAMPUNG BARU, FELCRA KUBANG PALAS, 06300 PADANG TERAP, KEDAH	778536001001	1.33



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349	AZMI BIN SALLEH	268, TAMAN DAMAI, 06400 POKOK SENNA, KEDAH	756995001001	1.14
350	NORMUFIZIZ BIN GHAZI	NO.53, MENTALON, 05250 KOTA SETAR, KEDAH	778546001001	1.34
351	MOHAMAD BIN AYOB	KG. PADANG NYIOR, MK. PADANG TERAP KIRI, 06300 PADANG TERAP, KEDAH	778540001001	1.60
352	MOHD REZA HAFEZ BIN ARSHAD	NO. 1B, JALAN KAMPUNG GA, KUBUR PANJANG, 06760 PENDANG, KEDAH	778539001001	1.62
353	MOHD FARIZ BIN ABU BAKAR	85, KM 8, JALAN LANGGAR, 06500 ALOR SETAR, KEDAH	778581001001	2.64
354	FATIMAH BINTI ABD RAHMAN	NO. 23, LORONG 10, TAMAN MELATI, 08000 SUNGAI PETANI, KEDAH	778922001001	3.04
355	HASSAN BIN ABDUL RAHMAN	NO. 196, TAMAN DESA SERAYA, 06400 ALOR SETAR, KEDAH	778922001001	1.01
356	MOHD FISOL BIN ABD RAHMAN	122D, LORONG KG. TENGAH, TELUK BAGAN, 05400 ALOR SETAR, KEDAH	778922001001	3.04
357	YUSOFF BIN SAAD	KG. ALOR PENYENGAT, MUKIM DERGA, 05400 ALOR SETAR, KEDAH	778583001001	0.20
358	AHMAD BADRI BIN ABDUL RAHMAN	NO. 5A, KAMPUNG POKOK LANJUT, JALAN KUBUR PANJANG, MUKIM BUKIT LADA, 06400 POKOK SENNA, KEDAH	778582001001	0.57
359	JOHARI BIN AHMAD	LOT 1677 BATU 19, JALAN KUBUR PANJANG, 06760 PENDANG, KEDAH	779840001001	2.27
360	WAN BAHAZIM BIN WAN NUN	56 KAMPUNG CEROK KELUBI, POKOK ASAM, JALAN SUNGAI TIANG, 06750 PENDANG, KEDAH	767735001001	1.78
361	LOH CHONG WENG	27, PEKAN BUKIT JENUN, 06720 PENDANG, KEDAH	781088001001	8.84



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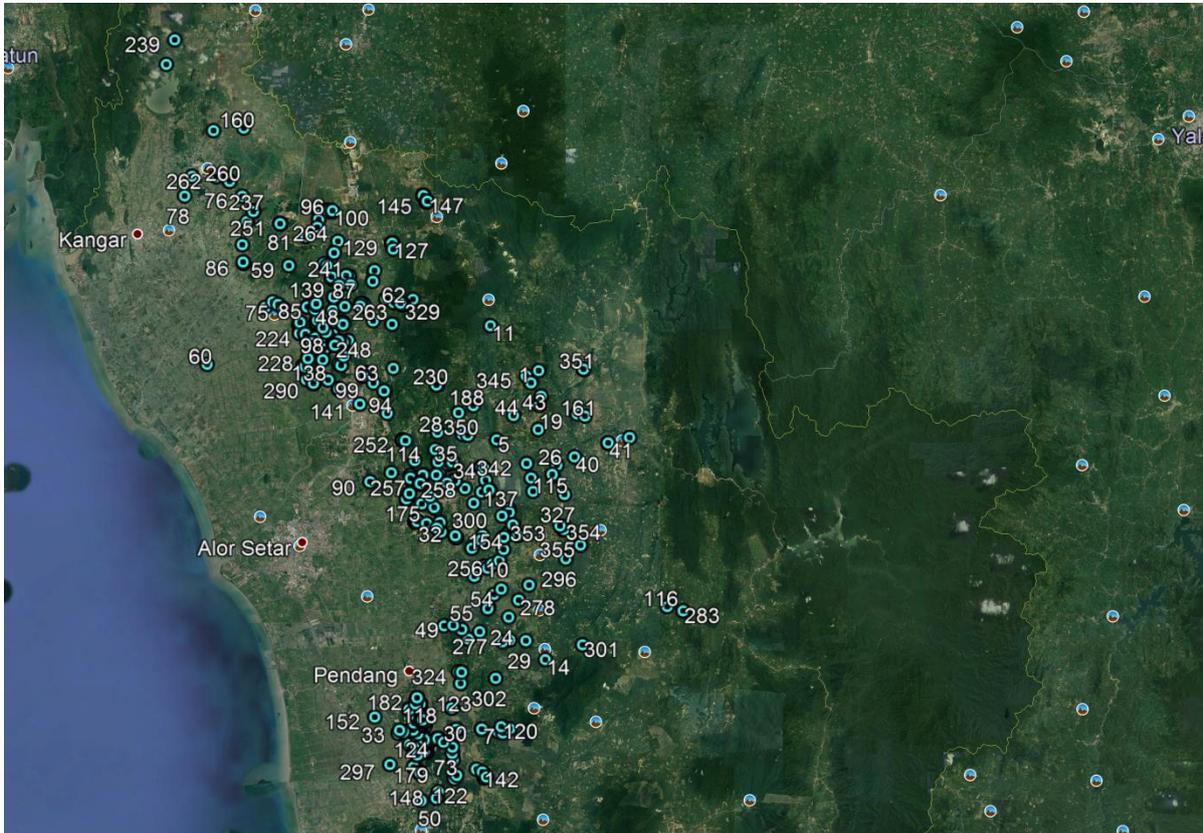
362	LOO AH TOO @ LOH CHEN SENG	27, PEKAN BUKIT JENUN, 06720 PENDANG, KEDAH	781088001001	10.04
363	LOH CHONG YEOU	27, PEKAN BUKIT JENUN, 06720 PENDANG, KEDAH	781088001001	4.92
364	OOI YEAN HAW	NO.198, JALAN KRISTAL 8, TAMAN KRISTAL, 08000 SUNGAI PETANI, KEDAH	574723001001	2.89
365	OOI YEAN KAI	NO.198, JALAN KRISTAL 8, TAMAN KRISTAL, 08000 SUNGAI PETANI, KEDAH	749191001001	4.26
366	OOI YEAN CHYAN	NO.198, JALAN KRISTAL 8, TAMAN KRISTAL, 08000 SUNGAI PETANI, KEDAH	749190001001	2.13
367	AGRILAND SDN. BHD.	LOT 1266, BANDAR DARULAMAN INDUSTRIAL PARK, 06000 JITRA, KEDAH	781533001001	14.77
368	MOHAMAD NASER BIN SAAD	88 TAMAN ANGGERIK 4, JALAN TUNKU ABD RAHMAN, 05050 ALOR SETAR, KEDAH	781529001001	1.99
369	ABD WAHAB BIN ISHAK	KAMPUNG POKOK LANJUT, MUKIM BUKIT LADA, 06780 ALOR SETAR, KEDAH	781561001001	1.43
370	MOHD NOOR BIN SAAD	NO. 14, TAMAN BAGAN INDAH, JALAN TELOK BAGAN, TANDOP, 05400 ALOR SETAR, KEDAH	781528001001	1.39
371	ABDUL RAHMAN BIN HAJI HUSSAIN	5-A, KG. PERUPOK, MK RAMBAI, 06700 PENDANG, KEDAH	781547001001	2.78
372	WAN ABDUL HALIM BIN WAN AHMAD	NO. 47, KAMPUNG TOK KEPAK, MEGAT DEWA, 06100 KUBANG PASU, KEDAH	780647001001	3.72

373	ZAINUDDIN BIN MD AKIB	NO. 2100, TAMAN BERSATU, 06300 KUALA NERANG, KEDAH	584836101000	1.65
374	HASNAH BINTI CHE LONG	KAMPUNG PADANG NYIOR, 06300 KUALA NERANG, KEDAH	780686001001	1.09
375	AHMAD @ ABDUL WAHAB BIN ISMAIL	KAMPUNG PADANG NYIOR, BATU 26 3/4, JALAN PADANG SANAI, 06300 KUALA NERANG, KEDAH	780701001001	1.34
376	AHMAD BIN ABDULLAH	KG. PALAS, 06300 PADANG TERAP, KEDAH	780577001001	0.86
377	AHMAD BIN MAHMUD	B25, BATU 19 1/2, JALAN KUBUR PANJANG, 06750 PENDANG, KEDAH	780575001001	1.85
378	IBNU BIKR RUBBER & PALM ENTERPRISE	KG BATU 5, JALAN JENIANG 08300 GURUN KEDAH.	580406201000	0.86
379	ZULKEFLI BIN ABU BAKAR	209, KG ALOR MELINTANG, MUKIM GUNUNG, 05150 ALOR SETAR, KEDAH	454917001000	1.18
			JUMLAH	1348.45

Note: Marked smallholders were the 8 Selected Participated Smallholders sampled during the Surveillance Audit

LOCATION AND MAP

SPOC K2





MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

Others

Nil

Disclaimer

NIOSH Certification provides services which are designed to determine whether the referenced Management System of the K2:

- a) complies with the relevant (mentioned) Standard; and
- b) has been properly implemented and maintained.

Audits are based on random sampling techniques and non conformances may exist which did not become apparent during the audit.

NIOSH Certification does not provide any advice on compliance with any legislation, regulation, or standards. All audit reports and other documentation provided by NIOSH Certification, are given in good faith and in reliance on the accuracy and completeness of the information provided by the K2. No responsibility is accepted to any third party that may rely in whole or in part on the content of this report, to the extent permitted by Law.

- End of Audit Report -