

PAKA PETROLEUM SDN BHD

(201301031428@1061257-A)

A LICENSED SCHEDULE WASTE OFF SITE RECOVERY FACILITIES

"LETS GO GREEN WITH US"

















HEAD OFFICE & FACILITIES:

PAKA PETROLEUM SDN BHD (201301031428@1061257-A) LOT 60472, KAWASAN PERINDUSTRIAN TELUK KALONG, 24000 KEMAMAN, TERENGGANU DARUL IMAN

Email: admin@pakapetroleum.com | Contact No: 6014-327 1154

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HSE POLICY



PPSB-PL-QHSE-001. No.0/01.01/2018



PAKA PETROLEUM SDN BHD

HEALTH, SAFETY AND ENVIRONMENT POLICY

The Health and Safety at work imposes a statutory duty on employers to ensure in so far as is reasonable practicable the health and safety of their employees while at work. This duty also extends to others who may be affected by that work. Employees also have a statutory duty to take care of themselves and others who may be affected by their acts or omissions. To enable these duties to be carried out, it is our intent to ensure that responsibilities for Health, Safety and Environmental matters are effectively assigned, accepted and fulfilled at all levels within our organizational structure.

We will, so far as is reasonable practicable, ensure that:

- · HSE matters will be managed as any other major business activity.
- Safe and healthy working system are provided and maintained without causing any risk to health and environment.
- HSE culture will be developed and practiced to produce higher levels of motivation and concern for health and safety throughout the organization.
- HSE Management System (HSEMS) includes commitment to prevent injury, ill health and pollution.
- All employees are provided with adequate resources, information, instruction, training and supervision as it is necessary to achieve HSE objective and targets.
- · All stakeholders are committed and adhered to this policy at all times.

This policy will be continuously monitored and improved to ensure total compliance with all the HSE requirements of legislations, regulations and codes of practice.

TG. NGAH HAMZÄNUSI BIN TG. HAMAD @ TG. HAMZAH MANAGING DIRECTOR 3RD SEPTEMBER 2017

ENVIRONMENTAL POLICY





PAKA PETROLEUM SDN BHD ENVIRONMENTAL POLICY

Paka Petroleum Sdn Bhd is committed and always encourage its staff to nurture our environment. We conduct our business in an environmentally responsible manner which balances the needs of environmental and economics growth.

We will:

- Conduct operations in compliance with applicable laws, regulations and standards concerning environmental protection and provide a mechanism for self - monitoring to ensure compliance and continual improvement.
- Promote employee awareness of environmental concerns, actions and responsibilities through our programs and various communication channels.
- Promote the adoption of environmental protection goals and practices by contractors and suppliers acting on behalf of the Paka Petroleum Sdn Bhd., strongly encouraging improvements in our contractors' amd suppliers' practices to make them consistent with those of Paka Petroleum Sdn. Bhd.
- Maintaining a permanent discussion channel with its employees and the communities, aimed at improving action taken regarding any environmental issues.
- Operate in more professional manner with major concern on environmental condition of the surrounding area.
- Operate facilities and conducts the activity taking into consideration of the efficient use of energy and materials.
- Ensure that the Board of Directors are fully informed about pertinent environmental issues and the environmental policy.

TG, NGAH HAMZANUŚI BIN/TG, HAMAD @ TG. HAMZAH MANAGING DIRECTOR 5™ AUGUST 2019

COMPANY INTRODUCTION





- Incorporated in 9th. September 2013 under Companies Commission of Malaysia Paka Petroleum Sdn Bhd (PPSB) initially was involved in Oil & Gas industrial as Engineering Services Contractor and by 2016 in oil product trading businesses.
- Towards 2018, the Board Directors has decided to diversify into Waste Management industry. Hence in 12th June 2019, PPSB has secured approval from MALAYSIA Department of Environment (DOE) for Environmental Impact Assessment (EIA) to plan and built a Schedule Waste Off Site Recovery Facility in Telok Kalong Industrial Area Kemaman Terengganu Darul Iman with a total of 19 Schedule Waste Code.
- PPSB master plan is to execute the EIA approval in two phases with PHASE 1 comprising 3 Schedule Waste code.
- By 17th October 2019, PPSB has secured "Kebenaran Bertulis Seksyen 19 Akta Kualiti Alam " to built the facility for the Phase 1. Subsequently, PPSB finally has obtained DOE LICENSE on 22nd Dec 2019. The Phase 2 with a remaining of 16 code to be executed in 2021.
- The said Off Site Recovery Facility is on PPSB own land in area of 4.9 acres with 1 unit office building, 3 unit open sided warehouse, 1 unit Water Treatment Plant and 6 Storage tank with capacity of 6,000 MT.
- The Phase 1 operation is capable of processing 11,000 MT per month schedule waste as per EIA approval and begin in January 2020.
- PPSB current target market area will be in Kerteh and Sg Udang as for long term plan , PPSB is intended to penetrate Pengerang Market.









VISION

TO BE ONE OF PROMINENT SCHEDULE WASTE MANAGEMENT

MISSION

TO POSITION OURSELVES EQUALLY TO OTHER CARTEL IN THIS BUSINESS AND WORKING TOGETHER TO SERVE THE DEMANDS PRIOR TO PROTECT OUR ENVIRONEMNT. THIS HOPEFULLY COULD BECAME A PLATFORM FOR US TO BE THE SERVICE PROVIDER OF CHOICE

CORPORATE INFORMATION



- DATE OF INCORPORATION: 9 SEPTEMBER 2013
- COMPANY REG. NO: 201301031428(1061257-A)
- ► EQUITY STRUCTURE:

 SENDIRIAN BERHAD (PTE LTD)
- AUTHORIZED & PAID UP CAPITAL:
 RM 1,000,000.00

 100% BUMIPUTRA
- ► TELEPHONE NO: 014-327 1154
- ▶ **EMAIL**: admin@pakapetroleum.com
- ► OFFICE ADDRESS: LOT 60472, KAWASAN PERINDUSTRIAN TELUK KALONG, 24200 KEMAMAN, TERENGGANU.
- ► BANKERS:

 MAYBANK & RHB PAKA BRANCH
- ► COMPANY SECRETARY: TEEZEK MANAGEMENT SERVICES (MA16494)
- COMPANY AUDITOR: RS ASSOCIATES (AF002090)



PROJECT MANAGEMENT (KEY PERSONNEL)





CHAIRMAN SUZIANA BINTI A GHANI

> The founder and chairman of the company.

A passionate person who always support the team and very caring towards her staff. Her character make her to be an outstanding person in management team. Her ideas in any occasion organised by the company always be a great things to be followed. Her advise in overall company performance also been thoughtful for everyone. Her confidence and believe in herself bring her to where she is now.





MANAGING DIRECTOR TG NGAH HAMZANUSI TG HAMAD @ TG HAMZAH

> The founder and Managing Director of the company.

Responsible for the company direction, management, development and marketing. Established his contacts during his valuable time involved in support businesses for Oil and Gas and Petrochemical plant construction. Well known in the scaffolding business and reseller for industrial fuels pushed him to explore to another business opportunity with a greater demands. His character "never say NO" is the strong elements to inspired other staffs and colleagues to be more energetic and visionaries. Believe in yourselves is his favourite message and sharing culture is the secret of his succeed.





GENERAL MANAGER (CORPORATE) ROSLAN BIN SALIM

Responsible towards goals and targets in the most profitable way for company. 24 years of experience in finance and accounting. His capability to lead, manage and develop administrative staff to ensure smooth business operations and the provision of accurate and timely information give good impact to the company. His character in figure out things in appropriate manner in order to fulfil any requirement from clients or any parties. He continuosly improve in the business performance of Corporate services and effectively contribute towards achievement of the organisation's vision and purpose.



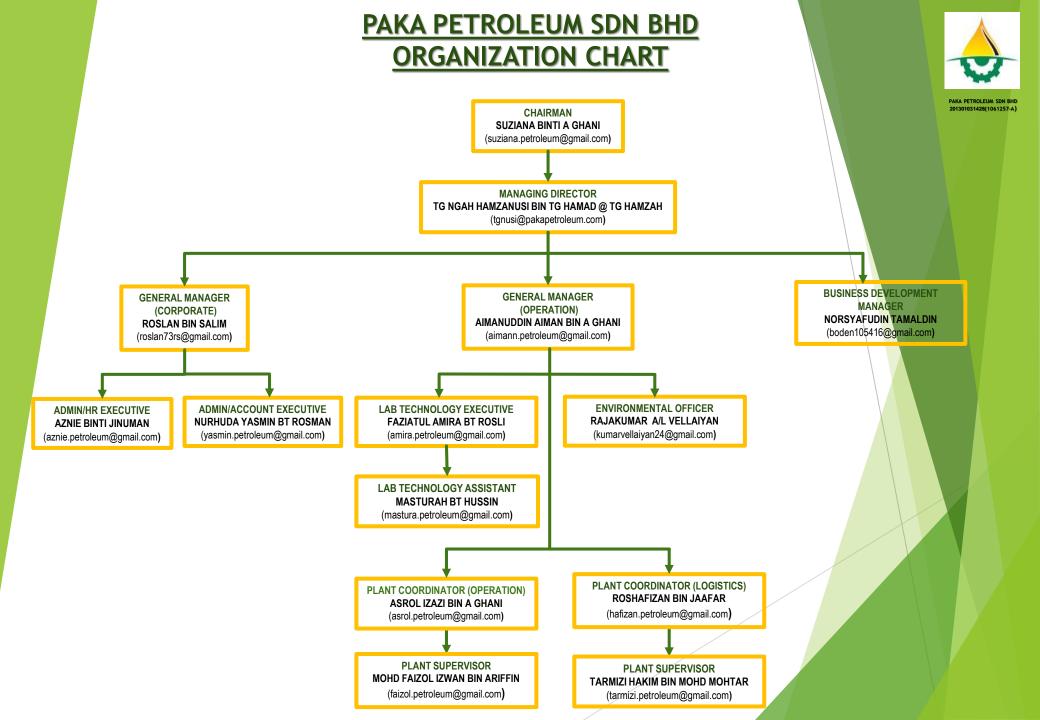


GENERAL MANAGER (OPERATION) AMINUDDIN AIMAN BIN A GHANI

Responsible for the company management, development and marketing. Well known fabrication and construction environment His vast experience in Construction industrial and fabrication, set up plants is a strong criteria for him to be as a reference towards the successful of the project. His capability in risk management and RCFA is useful in project planning in order to anticipate the future problem. With his contribution the company has an ability to execute more potential projects. Leadership throughout 12 years in various environment and field of working experiences is a strong element in order to boost up the growth of the company.



ORGANIZATION CHART



PPSB TEAM









PPSB BUSINESS REGISTRATION CERTIFICATION

REGISTRATION CERTIFICATION LIST



► JABATAN ALAM SEKITAR LICENSE NO: 004084 & 004085



► PETRONAS LICENSE NO: TID0000126307



SURUHANJAYA SYARIKAT MALAYSIA (SSM) NO: 1061257-A



► MOF REG. NO.: K10133019092331494



CIDB. REG. NO: 0120180419-TR011667



► KPDNHEP REF. NO.: KPDNHEP/KMN/25 - 05/19 SK D



► SPAD - LESEN NO (PENGENDALI): 1061257-A(LA)



DOE LICENSE FOR RECOVERY FACILITIES





50/013/905/032



JPBT/PYDBT/19/004084 Paka Petroleum Sdn. Bhd.

JABATAN ALAM SEKITAR

NEGERI TERENGGANU

AKTA KUALITI ALAM SEKELILING, 1974

PERINTAH KUALITI ALAM SEKELILING (PREMIS YANG DITETAPKAN) (KEMUDAHAN PENGOLAHAN DAN PELUPUSAN BUANGAN TERJADUAL) 1989 (PINDAAN) 2006

PERATURAN-PERATURAN KUALITI ALAM SEKELILING (PREMIS YANG DITETAPKAN) (KEMUDAHAN PENGOLAHAN DAN PELUPUSAN BUANGAN TERJADUAL) 1989 (PINDAAN) 2006

PERATURAN-PERATURAN KUALITI ALAM SEKELILING (BUANGAN TERJADUAL) 2005

JADUAL PEMATUHAN

Nombor Lesen

004084

.

Jenis Premis

Kemudahan Pemerolehan Kembali Luar

Tapak (Fasa 1)

Kod BuanganTerjadual : Yang Diluluskan SW 309 / SW 314 / SW 311

Pemegang Lesen

Paka Petroleum Sdn. Bhd.

Alamat Premis

Lot 60472, Kawasan Perindustrian Teluk Kalong, 24000 Kemaman, TERENGGANU DARUL IMAN

DOE TRANSPORTATION LICENSE

No. 004085



PAKA PETROLEUM SDN BH



SEBAGAIMANA DIKEHENDAKI OLEH SEKSYEN. AKTA KUALITI ALAM SEKELILING 1974 18(1)

LESEN ini dikeluarkan di bawah Seksyen 11, Akta Kualiti Alam Sekeliling 1974

kepada PAKA PETROLEUM SDN. BHD.

yang tinggal di LOT 60472, KAWASAN PERINDUSTRIAN TELUK KALONG

24000 KEMAMAN, TERENGGANU

Dan memberikuasa kepada pemegang lesen ini untuk

menduduki atau menggunakan premis yang ditetapkan seperti di atas:-Kemudahan Pemerolehan Kembali Luar Tapak Fasa 1 - Pembawa

yang memerlukan suatu lesen sebagaimana dikehendaki oleh Seksyen 18(1) Akta ini.

Lesen ini adalah tertakluk kepada syarat-syarat yang dinyatakan dalam Jadual Pematuhan yang dilampirkan padanya.

Lesen ini berkuatkuasa dari tarikh mula hingga tarikh akhir seperti yang tercatat di belakang melainkan jika dibatalkan atau digantung terdahulu daripada tarikh tamatnya oleh kerana melanggar apa-apa syarat yang dikenakan ke atasnya.

Tarikh 22/12/2019

b.pKetua Pengarah Kualiti Alam Sekeliling

'(Sijil ini mengandungi dua (02) mukasurat dan sila lihat muka sebelah untuk tempoh sah lesen/pertukaran milikan dan syarat / rekod-rekod pemeriksaan)' 50/013/905/032



JPBT/PYDBT/19/004085 Paka Petroleum Sdn. Bhd.

JABATAN ALAM SEKITAR

NEGERI TERENGGANU

AKTA KUALITI ALAM SEKELILING, 1974

PERINTAH KUALITI ALAM SEKELILING (PEMBAWA YANG DITETAPKAN)(BUANGAN TERJADUAL) 2005

PERATURAN PERATURAN KUALITI ALAM SEKELILING (BUANGAN TERJADUAL) 2005

JADUAL PEMATUHAN

Nombor Lesen

004085

Jenis Premis

Pembawa Yang Ditetapkan, Kenderaan Bagi Tujuan Pengumpulan, Pemindahan Dan Pengangkutan Buangan Terjadual

(Fasa 1)

Kod BuanganTerjadual Yang Diluluskan SW 309 / SW 314 / SW 311

Pemegang Lesen

Alamat Premis

Paka Petroleum Sdn. Bhd.

Lot 60472, Kawasan Perindustrian Teluk Kalong, 24000 Kemaman, TERENGGANU DARUL IMAN

REGISTRATION CERTIFICATES



PAKA PETROLEUM SDN BH





REGISTRATION CERTIFICATES





PERAKUAN PENDAFTARAN

PAKA PETROLEUM SON. BHD.

LOT 8372, TINGKAT 1 SIMPANG SANTONG JALAN BESAR PAKA, PAKA

23100 DUNGUN TERENGGANU

DUNGUN 30/10/2018

KATEGORI PENGKHUSUSAN CE CE21

Tarikh Habis Tempoh Perakuan

STATUS: BARU

Twikh: 30/10/2018



LAMPIRAN 2

No. Siri P : T 0000110KMN)



PERMIT BARANG KAWALAN BERJADUAL

PERATURAN-PERATURAN KAWALAN BEKALAN 1974 PERATURAN 9(2)

No. Rujukan : KPDNKK/KMN/25 - 05/19 SK D NamaPemegang : PAKA PETROLEUM SDN BHD Alamat Perniagaan : NO.227, KAMPUNG TELAGA PAPAN,

24300 KERTEH, TERENGGANU

Alamat Stor : LOT 60472. KAWASAN PERINDUSTRIAN TELUK

KALUNG, 24000 KEMAMAN, TERENGGANU

Pemegang Permit ini adalah tertakluk kepada AktaKawalanBekalan 1961 dan Perundangan Subsidiari

 Pemegang Permit ini dibenarkan untuk membeli dan menyimpan barang kawalan berjadual seperti mana butir-butir di bawah:

Jenis Dan DeskripsiBarangKawalanBerjadual

KuantitiSi mpanan

DIESEL(INDUSTRIES)

50,000 LITER

2. Kegagalanmematuhimana-manasyarat yang terkandung di dalam permit ini boleh diambili tIndakan di bawah AktaKawalanBekalan 1961 dan Perundangan Subsidiari di bawahnya.

Tempohsah: 21 MARCH 2019 HINGGA 20 MARCH 2020

AZHAR BIN HOND Zani
Kenselosia Pedegangan
Kenselosia Pedegangan Delaw Mageel
Can'ila Eliwa Penguna
Canvergen harvainas

Penolong Pengawal Bekalan

"PERMIT INI ADALAH TERTAKLUK KEPADA SYARAT KESELAMATAN MENGIKUT UNDANG-UNDANG / PERATURAN YANG DITETAPKAN OLEH AGENSI-AGENSI LAIN YANG BERKENAAN



PETRONAS LICENSE & REGISTRATION CERTIFICATION

PETRONAS LICENSE





LICENSE TO SUPPLY PRODUCT/SERVICE TO EXPLORATION AND OIL/GAS COMPANIES IN MALAYSIA

In exercising the powers conferred by Section 7, Petroleum Development Act 1974 and in accordance to Regulation 5 of the Petroleum Regulation 1974, delegated to me by the Prime Minister of Malaysia, I hereby issue the license under Regulation 3 of the Petroleum Regulation for the purpose of the above to:

Printed Date: 03.01.2020

PAKA PETROLEUM SDN. BHD. (1061257-A) LOT 60472 KAWASAN PERINDUSTRIAN TELUK KALONG 24000 KEMAMAN TERENGGANU

Details of License are as follows:-

Company's No : 1061257-A

Type of Company : LICENSE

Duration of License : 26.09.2017 - 25.09.2020

License Fee : RM 750

Categories of Product/Service : As attached in 'CATEGORIES OF LICENSE / REGISTRATION'.

Special Conditions impose onto this license:-

Subject to the special conditions as attached

General requirements of this License are as stated in the next page.

Reminder: License Must Apply For Reneval 3 Months Before The Expiry Date.

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PETRONAS LICENSE





COMPANY'S NAME : PAKA PETROLEUM SDN. BHD. (1061257-A)

LICENSE NO : 1061257-A

LICENSE PERIOD : 26.09.2017 - 25.09.2020

APPROVED LICENSE CATEGORIES					
L/R/PROVISIONAL	Service / Supplier Code	Mode of Operation	Principal Name (If Applicable)	Approval Date / Time	Expiry Date
LICENSE	PC1060200 CHEMICALS-PAINT-INDUSTRIAL	DEALER	NOT APPLICABLE		25.09.2020
LICENSE	SC2080000 CIVIL MAINT SERV-SCAFFOLDING SERV & INSPECTION	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SC2170100 CIVIL MAINT SERV-DOMESTIC WASTE MNGMT	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SC2170200 CIVIL MAINT SERV-INDUSTRIAL WASTE MNGMT	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SC2190200 CIVIL MAINT SERV-REMOVAL & DISPOSAL OF DEBRIS	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SH2010101 HSE & SECURITY-ON-SITE SCHEDULED WASTE TREATMENT	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SH2010102 HSE & SECURITY-OFF-SITE SCHEDULED WASTE TREATMENT	SELF-OPERATED	NOT APPLICABLE	02.01.2020 19:25:42	25.09.2020
LICENSE	SH2010103 HSE & SECURITY-SCHEDULED WASTE RECYCLE & RECOVERY	SELF-OPERATED	NOT APPLICABLE	02.01.2020 19:25:44	25.09.2020
LICENSE	SH2010200 HSE & SECURITY-SCHEDULED WASTE TRANSPORTATION	SELF-OPERATED	NOT APPLICABLE	02.01.2020 19:25:43	25.09.2020
LICENSE	SH2020100 HSE & SECURITY-OIL SPILL CTRL SUPPORT & CLEAN-UP SERV	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SM2030300 MANPOWER SUPPLY-MATERIAL, CORROSION & INSPECTION SPECIALIST	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SM3040100 MARINE TRANSPORTATION SERV-CLEANING AND DISPOSAL SERVICES (SM3040101, SM3040102, SM3040103, SM3040104 & SM3040300 reclass to SM3040100)	SELF-OPERATED	NOT APPLICABLE		25.09.2020
LICENSE	SQ1080200 QUALITY ASSURANCE-MATERIAL CORROSION & INSPECTION-INDUSTRIAL WRAPPING APPLICATION-CORROSION PROTECTION (SS1070000 reclass to SO1080200)	SELF-OPERATED	NOT APPLICABLE		25.09.2020

*** END ***

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CORE BUSINESS

CORE BUSINESS



Scheduled Waste Management



Petroleum Products Trading

Scheduled Waste Management

- ▶ Transporter
- ▶ Storage
- Recovery

Petroleum Products Trading

- Industrial
- Bunkering
- ▶ By Product i.e. Fuel Oil, Base Oil



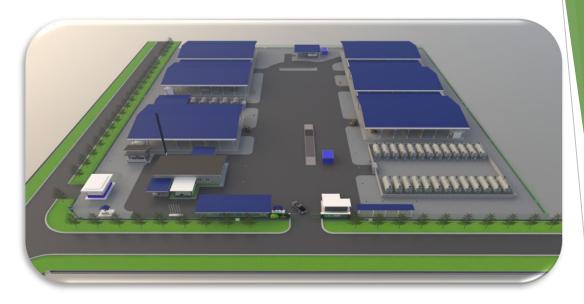




OFF- SITE SCHEDULED WASTE RECOVERY FACILITY CAPACITY

OFF- SITE SCHEDULED WASTE RECOVERY FACILITY CAPACITY





LAND SIZE - 4.94 ACRES

3 unit open sided warehouse ✓ Single-storey office at 840m² per unit Design to fit 16,000 drums in triple stack

- building
- ✓ 2 Tank bundwall 261m² & 1200m²
- √ WWTP with capacity 104.0 m³/day

MACHINERY- Phase 1

SHS machine - 4 unit 3000 Kg per hour/unit

Schedule Waste Process Capacity

SW 309: 1,000 MT per month SW 311: 5,000 MT per month SW 314: 5,000 MT per month



SAFETY TOOLBOX MEETING

SAFETY TOOLBOX MEETING

















PROJECT TRACK RECORD

PROJECT TRACK RECORD



Major Projects

SLUDGE TREATMENT

Agent to TEX CYCLE for crude sludge treatment from refineries i.e. PETRONAS Penapisan (Melaka) Sdn Bhd, PETRONAS Penapisan (Terengganu) Sdn Bhd

SLUDGE DISPOSAL

JV with PIOGAS for crude sludge disposal and treatment from PETRONAS Penapisan (Melaka) Sdn Bhd

WASTE OIL DISPOSAL

JV with PIOGAS for waste oil disposal and treatment from ETS PETRONAS Penapisan (Melaka) Sdn Bhd

SLUDGE & WASTE OIL TREATMENT

JV with PIOGAS for crude sludge and waste oil treatment from PETRONAS Penapisan (Melaka) Sdn Bhd

VACUUM TRUCK SERVICES

JV with PIOGAS to supply Vacuum Truck for waste oil collection from PETRONAS Penapisan (Melaka) Sdn Bhd

VACUUM TRUCK SERVICES

To supply Vacuum Truck for waste oil collection from PETRONAS Penapisan (Melaka) Sdn Bhd

VACUUM TRUCK SERVICES

To supply Vacuum Truck for waste oil collection by Process Tree Sdn Bhd

CREDIT FACILITIES - BANK







STRATEGIC ALLIANCES

STRATEGIC ALLIANCES





















Malaysia Refining Company Sdn Bhd















