



SIRIM QAS INTERNATIONAL SDN. BHD.  
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT  
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40700 Shah Alam, Selangor Darul Ehsan, Malaysia

File Reference:  
**ER02590001**

**PUBLIC SUMMARY REPORT**  
**MALYSIAN SUSTAINABLE PALM OIL (MSPO)**

Type of certification : ~~Stage 2 Initial Certification / Surveillance / Recertification~~  
Individual certification / ~~Group Certification~~

Organization : Boustead Plantations Berhad (Boustead Rimba Nilai Sdn. Bhd.)  
Ladang Sungai Jernih

Address : 26700 Muadzam Shah, Pahang Darul Makmur, Malaysia

Audit date : 20 – 21 March 2017

Standard : Malaysian Sustainable Palm Oil (MSPO)

MS 2530-2:2013 General principles for independent smallholders

MS 2530-3:2013 General principles for oil palm plantations and organized smallholders

MS 2530-4:2013 General principles for palm oil mills

Scope of certification : Production of Sustainable Fresh Fruit Bunches (FFB)

Lead auditor : Ruzita Abd Gani

Auditor : Khairul Najwan Ahmad Jahari  
Mohd Ab Raouf bin Asis  
Hazani bin Othman

**Report by lead auditor**

Name : Ruzita Abd Gani

Signature :

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**1.0 Introduction**

1.1 Description of the organization

Boustead Plantations Berhad and Boustead Rimba Nilai Sdn.Bhd. are wholly owned subsidiary of Boustead Holdings Berhad. Boustead Rimba Nilai Sdn.Bhd. a managing agency of Ladang Sungai Jernih, Ladang Sungai Jernih was previously owned by LKPP (Lembaga Kemajuan Perusahaan Pertanian Pahang) known as LKPP Perwira Sdn. Bhd. In 1<sup>st</sup> July 1993 it was then taken over by Boustead Plantation and had changed its name to Boustead Rimba Nilai, Ladang Sungai Jernih in March 2004.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Group members	Location		
	Latitude	Longitude	Address
Ladang Sungai Jernih	03° 20' 17"	103° 05' 59"	26700 Muadzam Shah, Pahang

Ladang Sungai Jernih is surrounded by other plantations such as FELCRA Pahang Tenggara, IOI Plantation (Bukit Lee Lau Estate), SKS Plantation (Sri Jelutong, Motif Wawasan and Kurnia Setia Estate), NYT Plantation and LKPP Corporation (T1T2 Estate).

1.3 Description of supply base (fruit sources)

Ladang Sungai Jernih has supplied their fresh fruit bunches (FFB) to KKS Sungai Jernih Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

Ladang Sungai Jernih has obtained third party certification on Rountable on Sustainable Palm Oil (RSPO).

1.5 Organizational information / contact person

The details of the contact person for Ladang Sungai Jernih is as shown below:

Name : Faridan Othman  
 Position : Estate Manager  
 Address : Ladang Sungai Jernih  
 26700 Muadzam Shah,  
 Pahang Darul Makmur  
 Phone no. : 09 5460792  
 Email : ssgjernih@gmail.com

**2.0 Audit process**

2.1 Audit methodology

The Surveillance audit was conducted from 20 to 21/3/2017. Its main objective was to verify compliance against MS 2530-3:2013 General principles for oil palm plantations and organised smallholders.

The audit was conducted based on sample as defined in the MSPO Certification Requirement for Group Certification. Under this requirement, the sample size was based on the formula  $(0.8\sqrt{y}) \times (z)$ ; where y is total number of group members and z is the risk factor defined by the risk assessment. Based on the risk assessment, two estates have been selected to be sampled. The audit team had visited the field, linesite workshop, chemical store, waste collection areas and other surrounding facilities such as clinic, surau and canteen to verify the implementation of the MSPO MS2530-3:2013. Interviews with the team management, employees, contractors and surrounding estate, relevant government agency and other relevant stakeholders. Apart from the above, records as well as other related documentation were also evaluated. In addition, the audit team has verified the MPOB license and its validity.

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It is important to note that the finding from this audit is based on samples taken from the organization activities, procedures, records and interview. Statistically, there is always a possibility that one or more issues/areas will remain unidentified during the course of this audit. The absence of non-compliance in any area or activity does not necessarily imply that no lapses or non-compliance exist.

**2.2 Date of next surveillance visit**

The surveillance audit will be conducted within 12 months from the decision date.

**2.3 Qualification of audit team**

<b>Audit team members</b>	<b>Role/area of coverage</b>	<b>Qualification/education/working experience</b>
Ruzita Abd Gani	Audit team leader / Occupational health and Safety & environment	Holds a Bachelor in Chemical Engineering and 6 years of experience in the palm oil milling. She had been involved in auditing of EMS and OHSMS for the past 16 years at oil palm plantation and other industries. She is also a qualified RSPO lead auditor and a DOE registered Environmental Auditor.
Khairul Najwan Ahmad Jahari	Audit team member / Social issues, employment condition & Biodiversity	Possessed B.Sc. of Forestry (Forest Management) and M Sc Environmental (GIS Remote Sensing, still pursuing). Had worked in FRIM as researcher in forest related areas; He also qualified lead auditor for the Forest management certification and RSPO.
Hazani bin Othman	Audit team member / Occupational health and Safety & environment	Holds a Bachelor of Forestry Science and Diploma in Forestry, from the Universiti Putra Malaysia. He is a lead auditor for ISO 14001, FSC & MTCC FMC and CoC and RSPO P&C.
Mohd Ab Raouf Asis	Audit team member / Good agriculture practices, Safety & Health issues	Holds a B.Sc in Technology Management and had worked more than 6 years in the oil palm plantation sector

**2.4 Certification body**

SIRIM QAS International Sdn. Bhd. is the leading certification, inspection and testing body in Malaysia. SIRIM QAS International provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally and nationally recognised standards. Attestation of this fact is the accreditation of the various certification and testing services by leading national and international accreditation and recognition bodies such as the Department of Standards Malaysia (STANDARDS MALAYSIA), the United Kingdom Accreditation Services (UKAS), and the International Automotive Task Force (IATF). SIRIM QAS International is a partner of IQNet, a network currently comprising of leading certification bodies in Europe, North and South America, East Asia and Australia.

SIRIM QAS International has vast experience in conducting audits related to RSPO certification. It has certified more than a hundred palm oil mills and several estates to ISO 14001 & OHSAS 18001. SIRIM QAS International has also conducted many audits for sustainable production of palm oil products against the requirements of the RSPO P&C. SIRIM QAS International has obtained accreditation from Standards Malaysia for its MSPO certification scheme on 25 July 2017.

**2.5 Stakeholder Consultation**

SIRIM QAS International had initiated the stakeholder consultation by announcing the invitation in the SIRIM QAS International's website prior to the audit date. Until the completion of on-site audit, there was no comment received for this organization.

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**3.0 Summary of Audit Results**

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : 2

Total no. of minor NCR(s) : 4

3.2 Audit conclusion

The audit team concludes that the organization has established and implemented the requirements of the MS 2530-3:2013 General principles for oil palm plantations and organized smallholders, based on the results of this audit, therefore, the audit team recommends

No NCR recorded. Recommended for certification.

Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit.

Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The NCR(s) have been satisfactorily closed out.

Recommended for certification.

Recommended to continue certification.

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**Location Map of Ladang Sungai Jernih**

