



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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ER 02590001

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. Kilang Kelapa Sawit Sungai Jernih

Address : 26700 Muadzam Shah, Pahang Darul Makmur, Malaysia

Audit date : 22 – 23 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 Crude Palm Oil and Palm Kernel

Lead auditor : Ruzita Abd Gani

Auditor : Khairul Najwan Ahmad Jahari
Hazani 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 Kilang Kelapa Sawit Sungai Jernih (hereafter refer as KKS Sungai Jernih).

KKS Sungai Jernih commenced operations in 1992 with a processing capacity of 30 metric tonnes of fresh fruit bunches (FFB) per hour. KKS Sungai Jernih has received and process FFB from three estates is directly managed by Boustead namely Ladang Sungai Jernih, Ladang Bebar and Ladang Tabung Tentera Terengganu.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Group Member	Location		
	Latitude	Longitude	Address
KKS Sungai Jernih	03° 21' 42" N	103° 06' 27" E	26700 Muadzam Shah, Pahang

1.3 Description of supply base (fruit sources)

All three estates i.e. Ladang Sungai Jernih, Ladang Bebar and Ladang Tabung Tentera Terengganu have supplied their fresh fruit bunches to Kilang Kelapa Sawit Sungai Jernih

1.4 Other certification held (ISO or other sustainability scheme)

KKS Sungai Jernih has obtained third party certification on Roundtable on Sustainable Palm Oil (RSPO)

1.5 Organizational information / contact person

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

Name : Mr Anuar Semail
Position : Sustainability Manager
Address : Boustead Plantations Berhad,
11th Floor, Menara Boustead,
69 Jalan Raja Chulan,
50200 Kuala Lumpur,

Phone no. : 03 21452121
Email : anuar.bea@boustead.com.my

2.0 Audit process

2.1 Audit methodology

The Surveillance audit was conducted from 22 to 23/3/2017. Its main objective was to verify compliance against MS 2530-4:2013 General principles for palm oil mills.

The audit was conducted by visiting the mill, labour lines, workshop, chemical store, waste store areas and surrounding facilities such as water treatment plant, effluent treatment plant and etc. Interviews with management, employees, contractors and other relevant stakeholders were also conducted. Apart from the above, records as well as other related documentation were also evaluated.

It is important to note that the finding from this audit are 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 there are no lapses or non-compliance exist.

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2.2 Date of next surveillance visit

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

2.3 Qualification of audit team

Audit team members	Role/area of coverage	Qualification/education/working experience
Ruzita Abd Gani	Audit team member 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	Team member on Biodiversity habitats & ecology and social issues	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 Othman	Lead Auditor / Social	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.

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.

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) : 2

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3.2 Audit conclusion

The audit team concludes that the organization has established and implemented the requirements of the MS 2530-4:2013 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 KKS Sg. Jernih within Sg. Jernih Estate

