



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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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 : Felda Global Ventures plantations (M) Sdn Bhd., Gugusan Selancar

Address : 26700 Muadzam Shah, Pahang Darul Makmur

Audit date : 14 – 15 JUNE 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 : Mohd Ab Raouf Asis
Selvasingam T. Kandiah

Observer : Wan Hasni Wan Yaacob

Report by lead auditor

Name : Ruzita Abd Gani

Signature :

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

1.0 Introduction

1.1 Description of the organization

FELDA Global Ventures Plantations (Malaysia) Sdn Bhd – (hereinafter referred to as FGVPM) – principally an investment holding company was tasked by FELDA Global Ventures Holdings Berhad to oversee those FELDA-leased land and land belonging to settlers planted with oil palm obtain certification against the Malaysian Sustainable Palm Oil (MSPO) standard.

Group members of Gugusan Selancar consist of Felda Global Ventures Plantation (FGVPM) Selancar 6, Felda Global Ventures Plantation (FGVPM) Selancar 8, Felda Global Ventures Plantation (FGVPM) Selancar 9. The Senior Manager of FGVPM, Selancar 6 has been appointed as Group Manager.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Group members	Location		
	Latitude	Longitude	Address
Felda Global Ventures Plantations (FGVPM), Selancar 6	2° 41' 38.0" N	102° 56' 55.1" E	26700 Muadzam Shah, Pahang Darul Makmur
Felda Global Ventures Plantations (FGVPM), Selancar 8	2° 36' 49.9" N	103° 00' 19.2" E	26700 Muadzam Shah, Pahang Darul Makmur
Felda Global Ventures Plantations (FGVPM), Selancar 9	2° 37' 09.8" N	103° 01' 17.1" E	26700 Muadzam Shah, Pahang Darul Makmur

Estate	Planted (ha)	Certified (ha)
FGVPM Selancar 6	2529.58	2288.64
FGVPM Selancar 8	1706.55	1456.34
FGVPM Selancar 9	3020.24	2696.04
Total	7,256.37	6,441.02

1.3 Description of supply base (fruit sources)

All three estates i.e. Selancar 6, Felda Global Ventures Plantation (FGVPM) Selancar 8, Felda Global Ventures Plantation (FGVPM) Selancar 9 have supplied their fresh fruit bunches (FFB) to Selancar Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

Felda Global Ventures plantations (M) Sdn Bhd., Gugusan Selancar do not hold any third party certification.

1.5 Organizational information / contact person

The details of the contact person for FGVPM Gugusan Selancar is as shown below:

Name : Mahat bin Ismail
 Position : Senior Manager / Group Manager Gugusan Selancar
 Address : Gugusan Selancar
 26700 Muadzam Shah, Pahang Darul Makmur
 Phone no. : 013 - 6588393
 Email : mahat.i@feldaglobal.com

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

2.0 Audit process

2.1 Audit methodology

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.

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

Audit team members	Role/area of coverage	Qualification/education/working experience
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.
Mohd Ab Raouf Asis	Trainee auditor / Good agriculture practices, Safety & Health	Holds a B.Sc in Agriculture and had worked more than 6 years in the oil palm plantation sector.
Selvasingam T. Kandiah	Audit team member / Good agriculture practices, Safety & Health and environmental issues	Holds a B. Sc. (Hons) in Agriculture, he had work as a planter with Kumpulan Guthrie Berhad for more than 10 years including one year in Liberia and 2 years in Estate Department in Guthrie Headquarters
Wan Hasni Wan Yaacob	Observer	Holds a B. Sc. (Hons) in Agriculture, he had work as a miller with Sime Darby Plantation for more than 15 years as mill manager and mill operation advisor.

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.

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

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. 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) : 11

Total no. of minor NCR(s) : 2

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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MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Location Map of FGVPM Selancar 6/8/9

