



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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File Reference:
ES10170025

PUBLIC SUMMARY REPORT
MALYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : JAYAMAX PLANTATION SDN.BHD

Address : Lot 9, Dulit Land District, 98000 Miri, Sarawak.

Audit date : 3rd to 4th May 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 bt Abd Gani

Auditor : Mohd Ab Raouf bin Asis

Report by lead auditor

Name : Ruzita bt Abd Gani

Signature : 

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1.0 Introduction

1.1 Description of the organization

Jayamax Plantation Sdn Bhd is wholly own by Rimbunan Sawit Berhad (RSB). Jayamax Plantation Sdn Bhd (Jayamax) was established in 1996. As required by MSPO scheme requirements, this report described MSPO Individual Certification Jayamax Plantation Sdn Bhd compliance against MS2530-3.2. The fresh fruit bunches (FFB) currently was sent to RH oil mill which is about 30 km away from Jayamax Plantation.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Group members	Location		
	Latitude	Longitude	Address
Jayamax Plantation Sdn Bhd	3° 34'19.527"	114° 2' 9.502"	98000 Miri, Sarawak. Malaysia

Jayamax was located at Lot 9 Dulit Land District, Miri Division, Sarawak which is about 160 km from Miri town. It was surrounded by oil palm plantation namely Bakong Estate, Lubuk Tiara Estate, Timrest Estate and forest reserve, Hutan Tinjar Baram.

1.3 Description of supply base (fruit sources)

Jayamax estates has supplied their fresh fruit bunches (FFB) to RH Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

Jayamax Plantation Sdn Bhd do not hold any third party certification.

1.5 Organizational information / contact person

The details of the contact person for Jayamax Plantation is as shown below:

Name : Mr Hari Chandan
 Position : Senior Manager, Agricultural Practices Department
 Address : Menara Rimbunan Hijau (North Wing),
 101, Pusat Suria Permata,
 Jalan Upper Lanang 12C,
 96000, Sibu, Sarawak, Malaysia
 Email : hchandan@rsb.com.my

1.6 Tonnage certified

FFB Production	Metric Tonnes (mt)
Actual FFB production for the reporting period November 2015 to October 2016	27,467.15
Estimate FFB production for the reporting period November 2017 to October 2018	46,841.32

2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit of Jayamax consisted of Stage 1 and Stage 2 audit. The Stage 1 audit was conducted on 3 & 4 November 2016, while the Stage 2 on 3 & 4 May 2017. The main objective of Stage 1 audit was to ensure relevant documentations were addressed as well as to review the field condition and their surrounding areas. The Stage 2 audit focused mainly on the conformance of the organization against the requirements of certification standard i.e. MS 2530-3:2013 General principles for oil palm plantations and organized smallholders.

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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. 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

If the company is certified, the first 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	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

Stakeholder consultation was initiated with the announcement in the SIRIM QAS Intl.'s web site on 31 March 2017. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were only one (1) comment received during this process i.e. Natural Resources Environmental Board (NREB), Miri. The concern raised regarding restoring of riparian buffer zone and water sampling points.

Among the stakeholders consulted included the Jabatan Tenaga Kerja-Miri, District Office-Miri, Sarawak Natural River Board, Immigration Department Sarawak, WWF-Malaysia (Sarawak Office), Department of Occupational and Safety Health, Sarawak, Natural Resources and Environmental Board, Miri, KWSP Miri. During the on-site audit, the audit team had also consulted the relevant government agency at Miri, contractors, workers' representative and field workers.

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3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : 7

Total no. of minor NCR(s) : 3

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 Jayamax Plantation

