



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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File Reference:
ER02590001

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : Rinwood Pelita (Mukah) Plantation Sdn.Bhd

Address : 18A, 2nd Floor, Jalan Lanang, 96007 Sibu, Sarawak, Malaysia.

Audit date : 7 – 9 February 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
Amir Bahari
Mohd Ab Raouf Asis

Report by lead auditor

Name : Ruzita Abd Gani

Signature : 

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1.0 Introduction

1.1 Description of the organization

The Rinwood Pelita (Mukah) Plantation Sdn. Bhd. was established in 2004. It was previously known as Rinwood Sago Plantation Sdn. Bhd.

Group members have appointed the Manager of the Sustainability Department of Rinwood Pelita (Mukah) Plantation Sdn. Bhd., as the Group Manager. The group manager and group members (Sebakong-Mukah Estate, Rinwood Pelita Estate or known as Kenyana Estate, Jebungan Oil Palm Plantation Berhad) are located at Mukah Land District area, Sarawak.

The JE is located within the KE. The estate is administered by KE. The FFB production from the estates i.e. SME, JE and KE were sent to Rinwood Pelita POM for processing into crude palm oil (CPO) and palm kernel (PK).

The SME is surrounded with oil palm plantation namely Solar Green estate, Golden Agro Plantation, Estate Pelita Sdn. Bhd. and Delta Pelita Sdn.Bhd. There is a river; Sungai Tisar passes through the Sebakong-Mukah estate. Kampung Sau, Kampung T EH Labak, Kampung Sesok and Kampung Penakub Penakub Ulu and long house namely Rumah Sepakong are among the communities nearby Sebakong-Mukah estate.

In the vicinity of KE, there are long houses namely Rumah Jimbun and Rumah Mawa and other oil palm plantation namely MPI estate, FELCRA and Empire estate as well as Batang Mukah river.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Group members	Location		
	Latitude	Longitude	Address
Sebakong-Mukah Estate (SME)	02° 49' 34.9" N	112° 11' 11.5' E	Lot No. 41, Mukah Land District, Sungai Sebakong, 96400 Mukah, Sarawak.
Rinwood Pelita Estate (KE)	02° 55' 46.6" N	112° 10' 52.0' E	Lot 32, Mukah Land District, 96400 Mukah, Sarawak.
Jebungan Oil Palm Plantation Berhad (JE)	02° 48' 30.4" N	112° 14' 46.7' E	Lot 32, Mukah Land District, 96400 Mukah, Sarawak.

Group members	Planted area (ha)	Total area (ha)
Sebakong-Mukah Estate (SME)	7,688.37	8,155.18
Rinwood Pelita Estate (KE)	14,345.12	15,570.58
Jebungan Oil Palm Plantation Berhad (JE)	118.00	118.00
Total	22,151.49	23,8843.76

1.3 Description of supply base (fruit sources)

All three estates i.e. Sebakong-Mukah Estate, Rinwood Pelita Estate or known as Kenyana Estate, Jebungan Oil Palm Plantation Berhad have supplied their fresh fruit bunches (FFB) to Rinwood Pelita Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

Rinwood Pelita (Mukah) Plantation Sdn. Bhd. do not hold any third party certification.

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1.5 Organizational information / contact person

The details of the contact person for Rinwood Pelita (Mukah) Plantation is as shown below:

Name : Majin Damra
 Position : Sustainability Manager
 Address : Lot 32, Mukah Land District, 96400 Mukah, Sarawak.
 Phone no. : +60844 875977
 Email : majindamra64@yahoo.com

2.0 Audit process

2.1 Audit methodology

The surveillance audit was conducted on 7 - 9 February 2017 where the audit focused mainly on the conformance of the group members against the requirements of certification standard i.e. 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.

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.
Amir Bahari	Audit team member / Good agriculture practices, Safety & Health issues	Holds a B. Sc. (Hons) in Agriculture, he had work with Sime Darby Plantation for more than 15 years of experience in estate operation and five years in palm oil mill. He also has been qualified as a RSPO auditor for the past 2 years.
Khairul Najwan Ahmad Jahari	Audit team member / 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.
Mohd Ab Raouf Asis	Trainee auditor / Milling operation & Environmental issues	Holds a B.Sc in Agriculture and had worked more than 6 years in the oil palm plantation sector.

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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. 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) : 3

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 Rinwood Pelita (Mukah) Plantation



Jebungan Oil Palm
Plantation Berhad (JE)

Rinwood Pelita Estate
(KE)

Sebakong-Mukah Estate
(SME)