



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
SIRIM Complex,
1, Persiaran Dato' Menteri, Section 2,
40700 Shah Alam, Selangor Darul Ehsan, Malaysia

File Reference:
ER 02590001

PUBLIC SUMMARY REPORT
MALYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : Sime Darby Plantation Berhad

Address : Derawan Palm Oil Mill
97008 Bintulu, Sarawak

Audit date : 14-15 November 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 : Rozaimée Bin Ab Rahman

Auditor : Zulfakar Kamruzaman
Ruzita Abd Gani

Report by lead auditor

Name : Rozaimée Ab Rahman

Signature :

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

1.0 Introduction

1.1 Description of the organization

The Derawan POM is one of the Strategic Operating Unit (SOU) of Sime Darby Plantation Berhad (SDPB). The CU is located in Bintulu, Sarawak, East Malaysia and known as SOU 33. The CU consisted of one palm oil mill, the Derawan Palm Oil Mill (DPOM) and four-supply bases, namely, Derawan Estate, Saha Estate, Takau Estate and Damai Estate. All estates are belonging to SDPB. DPOM commenced operations in 1994 with a processing capacity of 60 metric tonnes of (FFB) per hour.

1.2 Location and hectarage statement

The GPS coordinates of the mill is as follow:

Group Member	GPS Location	
	Latitude (N)	Longitude (E)
Derawan Palm Oil Mill	3° 23'24.732" N	113° 20'43.500" E

Derawan Palm Oil Mill is located at Bintul, Sarawak. DPOM is surrounded by its own group estates such as Saha estate and Damai estate.

1.3 Description of supply base (fruit sources)

Derawan Palm Oil Mill (DPOM) consist four-supply bases, namely, Derawan Estate, Saha Estate, Takau Estate and Damai Estate.

1.4 Other certification held (ISO or other sustainability scheme)

Derawan Palm Oil Mill was certified against RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd since 13 July 2015.

1.5 Organizational information / contact person

The details of the contact person for Derawan mill is as shown below:

Name : Mr. Khaizarudin Awaludin
 Position : Mill Manager
 Address : Sarawak Zone Office
 Rajawali Complex, KM 52,
 Jln Bintulu-Miri, P.O. Box 673,
 97008, Bintulu, Sarawak
 Derawan POM,
 P.O Box 673, 97008 Bintulu,
 Sarawak, Malaysia
 Email : khaizarudin.awaludin@simedarby.com

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

1.6 Tonnage certified

CPO Production	Metric Tonnes (mt)
Actual FFB production for reporting period: Aug 2016 to July 2017	22,634.33
Estimate FFB production for reporting period: Aug 2017 to July 2018	28207.48
PK Production	Metric Tonnes (mt)
Actual FFB production for reporting period: Aug 2016 to July 2017	5,221.23
Estimate FFB production for reporting period: Aug 2017 to July 2018	5719.91

2.0 **Audit process**

2.1 Audit methodology

The MSPO initial certification audit consist of stage 1 and stage 2 audit however for Derawan mill the stage 1 audit was waiving due to they have obtain RSPO certification with SIRIM QAS International. The Stage 2 audit of Derawan mill was conducted on 14-15 November 2017 where the audit focused mainly on the conformance of the group members against the requirements of certification standard i.e. MS 2530-4: 2013 General principles for palm oil mill.

During Stage 2 audit, the audit team had visited the mill, line site, workshop, chemical store, waste collection areas and other surrounding facilities such as effluent treatment plant, clinic, surau and canteen to verify the implementation of the MSPO MS2530-4. Interviews with the team management, employees, contractors 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	Role/area of MSPO requirements	Qualification
Rozaimie Bin Ab Rahman	Audit team leader: Environmental issues & Biodiversity & Safety & Health	Holds a Bachelor in Science Agriculture and had more than 5 years of experience in the palm oil operation. He had been involved in auditing of EMS and OHSMS. He is also a qualified RSPO P&C MYNI auditor.
Mohd Zulfakar Kamaruzaman	Audit team member: social issues, employment condition, social & employment condition	Holds a B.Sc. Forestry from University Putra Malaysia. He had more than 4 years of working experience in the oil palm operation. He has been qualified as a RSPO Lead Auditor for the past 2 years.
Ruzita Abd Gani	Audit team member: Milling operation, internal audit & management review, environmental	Holds a Bachelor Chemical Engineering and had more than 6 years of experience in the palm oil milling. She had been involved in auditing EMS and OHMS for the past 14 years. She also a qualified RSPO lead auditor and DOE registered Environmental Auditor.

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

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 websites starting from 22 September 2017. Until the completion of on-site Stage 2 audit, there was no comment received for this group members.

Stakeholder consultation was initiated with the announcement in the SIRIM QAS Intl.'s web site on 10 October 2017. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were no comments received during this process. Among the stakeholders consulted included the Department of Environment, Sarawak, Department of Occupational and Safety Health, Sarawak, BOMBA Bintulu, Immigration Department, Sarawak. During the on-site audit, the audit team had also consulted the surrounding estate, contractors, workers' representative and field workers.

3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : 0

Total no. of minor NCR(s) : 0

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.

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Location map of Derawan Mill within Derawan Estate

