



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:  
**ES10170025**

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

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

Organization : Sime Darby Plantation (Sabah) Sdn. Bhd.

Address : Giram Palm Oil Mill  
91207 Kunak, Sabah, Malaysia

Audit date : 25 - 26 October 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 binti Abd Gani

Auditor : Mohd Zulfakar Kamaruzaman  
Amir Bahari

**Report by lead auditor**

Name : Ruzita binti Abd Gani

Signature :

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

**1.0 Introduction**

**1.1 Description of the organization**

Giram palm oil mill is a wholly owned subsidiary of Sime Darby Plantation (Sabah) Sdn. Bhd. Giram Palm Oil Mill (here after referred as Giram mill) was established in 2009 with processing capacity of 60 metric tonnes (mt) fresh fruit bunches (FFB) per hour.

Based on the MSPO scheme requirements, this report only described Palm Oil Mill certification consist on Giram POM compliance against MS2530-4: General principles for palm oil mills.

**1.2 Location and hectarage statement**

The GPS location of the estate administration office as follows:

Mill	Location		
	Latitude	Longitude	Address
Giram Palm Oil Mill	4° 35' N	118° 12' E	91207 Kunak, Sabah, Malaysia

Giram mill is located within Giram estate, Kunak, Sabah. Giram mill is surrounded by its own group estates such as Giram estate and Mostyn estate.

**1.3 Description of supply base (fruit sources)**

Giram mill received and processed fresh fruit bunches (FFB) from company own estate namely Giram Estate and Mostyn estate.

**1.4 Other certification held (ISO or other sustainability scheme)**

Giram Mill was certified to the RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd on 13 July 2015.

**1.5 Organizational information / contact person**

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

Name : Mr Aminuddin Amir  
 Position : Mill Manager  
 Address : Giram Palm Oil Mill, Kunak, Sabah  
 Email : amin@simedarby.com

**1.6 Tonnage certified**

CPO Production	Metric Tonnes (mt)
Actual FFB production for the reporting period May 2016 to April 2017	29,103.607
Estimate FFB production for the reporting period May 2017 to April 2018	36,867.70
PK Production	Metric Tonnes (mt)
Actual FFB production for the reporting period May 2016 to April 2017	6,172.001
Estimate FFB production for the reporting period May 2017 to April 2018	7,748.24

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

**2.0 Audit process**

**2.1 Audit methodology**

The MSPO initial certification audit consist of stage 1 and stage 2 audit however for Giram mill the stage 1 audit was waiving due to they have obtain RSPO certification with SIRIM QAS International. The. Stage 2 audit of Giram mill was conducted on 25 - 26 October 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 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 MS2530-4:2013. 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**

<b>Audit team members</b>	<b>Role/area of coverage</b>	<b>Qualification/education/working experience</b>
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 Zulfakar Kamaruzaman	Audit team member Social issues, employment condition & Biodiversity	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.
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 has been qualified as a RSPO auditor for the past 2 years.

**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

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

**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 22 September 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, Tawau, Department of Occupational and Safety Health, Tawau, BOMBA Kunak, Immigration Department, Tawau. 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 palm oil mills, 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 Giram Palm Oil Mill is within Giram Estate

