



SIRIM QAS INTERNATIONAL SDN. BHD.  
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT  
SIRIM Complex,  
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40700 Shah Alam, Selangor Darul Ehsan, Malaysia

File Reference:  
**ES10170025**

**PUBLIC SUMMARY REPORT**  
**MALYSIAN 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 : Merotai Palm Oil Mill  
91207 Kunak, Sabah

Audit date : 2 – 3 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 : Mohd Zulfakar Kamaruzaman

Auditor : Ruzita binti Abd Gani  
Rozaimiee Ab Rahman

**Report by lead auditor**

Name : Mohd Zulfakar Kamaruzaman

Signature : 

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

**1.0 Introduction**

1.1 Description of the organization

Merotai palm oil mill is a wholly owned subsidiary of Sime Darby Plantation (Sabah) Sdn. Bhd. Merotai Palm Oil Mill (here after referred as Merotai mill) was established in 2009 with processing capacity of 90 metric tonnes (mt) fresh fruit bunches (FFB) per hour.

Based on the MSPO scheme requirements, this report only described Palm Oil Mill certification consist of Binuang 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
Merotai Palm Oil Mill	4° 23" N	117° 83' E	91207 Kunak, Sabah, Malaysia

Merotai mill is located within Merotai estate, Tawau, Sabah.

1.3 Description of supply base (fruit sources)

Merotai Palm Oil mill received and processed fresh fruit bunches (FFB) from its own group estates namely Merotai estate, Tiger Estate, Table Estate and Imam Estate and third party FFB supplier.

1.4 Other certification held (ISO or other sustainability scheme)

Merotai was certified against RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd and ISO 9001:2008 Quality Management System with SIRIM QAS International Sdn Bhd.

1.5 Organizational information / contact person

The details of the contact person for Merotai Palm Oil Mill is as shown below:

Name : Ali Anuar bin Hussin Saadi  
 Position : Manager  
 Address : PO Box 135, 91007 Tawau, Sabah  
 Phone no. : 089-902801  
 Email : [ldg.merotai@sime-darby.com](mailto:ldg.merotai@sime-darby.com)

1.6 Tonnage certified

CPO Production	Metric Tonnes (mt)
Actual FFB production for the reporting period November 2016 to October 2017	66,966.077
Estimate FFB production for the reporting period November 2017 to October 2018	78,434.750
PK Production	Metric Tonnes (mt)
Actual FFB production for the reporting period November 2016 to October 2017	12,645.759
Estimate FFB production for the reporting period November 2017 to October 2018	16,867.690

**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 SOU 30 the stage 1 audit was waive due to the mill have obtain RSPO certification with SIRIM QAS International. The. Stage 2 audit of Merotai mill was conducted on 2 - 3 November 2017 where the audit focused mainly on the conformance of the Palm Oil Mill against the requirements of certification standard i.e. MS2530-4: General principles for palm oil mills

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>
Mohd Zulfakar Kamaruzaman	Audit team Leader 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.
Ruzita Abd Gani	Audit team member 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.
Rozaimie Ab Rahman	Audit team member / Good agriculture practices, Safety & Health issues	Holds a B. Sc. in Agriculture from University Putra Malaysia. He had more than 5 years of working experience in the oil palm operation. He has been qualified as a RSPO Lead Auditor for this 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 29 September 2017. Until the completion of on-site Stage 2 audit, there was no comment received.

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, Immigration Department, Tawau. During the on-site audit, the audit team had also consulted the surrounding estate, contractors, workers' representative and mill operators.

**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) : 1

**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 Merotai Palm Oil Mill is within Merotai Estate

