



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**  
**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 (Sarawak) Sdn. Bhd.

Address : Rajawali Strategic Operating Unit 32  
97011 Bintulu, Sarawak

Audit date : 16-17 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  
Rozaimée Ab Rahman

**Report by lead auditor**

Name : Mohd Zulfakar Kamaruzaman

Signature :

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**1.0 Introduction**

1.1 Description of the organization

The Rajawali Management Unit (Rajawali MU) is one of the Strategic Operating Unit (SOU) of Sime Darby Plantation Berhad. (SDPB), the MU is also known as SOU 32. SOU 32 consist of Rajawali palm oil mill, Rajawali estate, Samudera Estate, Semarak Estate and Bayu Estate. Based on the MSPO scheme requirements, this report only described Palm Oil Mill certification consist of Rajawali POM compliance against MS2530-4: General principles for palm oil mills

1.2 Location and hectarage statement

Mill / Estate	Location		
	Latitude	Longitude	Address
Rajawali Palm Oil Mill	N 3° 22' 14.4"	E 113° 24' 1.1"	97011 Bintulu, Sarawak

Rajawali Mill is located within Bintulu, Sarawak. Rajawali mill is surrounded by its own group estates such Rajawali Estate, Samudera Estate, Semarak Estate and Bayu Estate.

1.3 Description of supply base (fruit sources)

Rajawali POM only received and processed fresh fruit bunches (FFB) from its own group estates namely Rajawali Estate, Samudera Estate, Semarak Estate and Bayu Estate

1.4 Other certification held (ISO or other sustainability scheme)

The Rajawali MU was certified to the RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd on 30 December 2011.

1.5 Organizational information / contact person

The details of the contact person for Rajawali POM is as shown below:

Name : Mr. Jayaganesh Dharmaseelan  
 Position : Estate Manager  
 Address : Sarawak Zone Office  
 Rajawali Complex, KM 52,  
 Jln Bintulu-Miri, P.O. Box 673,  
 97008, Bintulu, Sarawak  
 Rajawali Estate,  
 P.O Box 673, 97008 Bintulu,  
 Sarawak, Malaysia  
 Phone no. : 6086-477313/019-4591967  
 Email : ldg.rajawali@simedarby.com

1.6 Tonnage certified

<b>CPO Production</b>	<b>Metric Tonnes (mt)</b>
Actual FFB production for reporting period: November 2016 to October 2017	40,640.96
Estimate FFB production for reporting period: November 2017 to October 2018	44,785.82
<b>PK Production</b>	<b>Metric Tonnes (mt)</b>
Actual FFB production for reporting period: November 2016 to October 2017	8,574.80
Estimate FFB production for reporting period: November 2017 to October 2018	8,679.21

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**2.0 Audit process**

**2.1 Audit methodology**

The MSPO initial certification audit consist of stage 1 and stage 2 audit however for SOU 32 the stage 1 audit was waive due to they have obtain RSPO certification with SIRIM QAS International. The Stage 2 audit of Rajawali SOU 32 was conducted on 16 - 17 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 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**

<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.

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**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 for this group members.

**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.

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Location map of Rajawali Palm Oil Mill is within Rajawali Estate

