



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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File Reference:
ES10170025

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : Sime Darby Plantation Berhad

Address : SOU 5 Seri Intan
36009 Teluk Intan, Perak

Audit date : 26 – 29 December 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 : Rozaimie Bin Ab Rahman

Auditor : Mohd Zulfakar Kamaruzaman
Ruzita Abd Gani
Hazani Othman

Report by lead auditor

Name : Rozaimie Bin Ab Rahman

Signature :

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1.0 Introduction

1.1 Description of the organization

Sime Darby Plantation Sdn. Bhd, Seri Intan Strategic Operating Unit (SOU) 5 consist of Sabrang Estate, Sungai Wangi Estate, Seri Intan Estate and Sogomana Estate. As required by MSPO scheme requirements, this report described MSPO group certification comprise of Bikam Estate Seri Intan Estate (Main Division) and Sabrang Estate compliance against MS2530-3: General principles for oil palm plantations and organised smallholders. All FFB produce have supplied to Seri Intan palm oil mill.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Group members	GPS Location		Location
	Latitude	Longitude	
Seri Intan Estate	3°58'13.34"N	100°58'48.51"E	Seri Intan Estate, 36009 Teluk Intan, Perak
Sabrang Estate	3°58'35.70" N	100°58'26.02" E	Sabrang Estate 36009, Teluk Intan, Perak.
Sungai Wangi Estate	4°14'33.2" N	100°42'50.6" E	Ladang Sungei Wangi, 32000 Sitiawan, Perak

Group members	Planted area (ha)	Total area (ha)
Seri Intan Estate	2500.45	3,271.08
Sabrang Estate	3703.74	2,786.41
Sungai Wangi Estate	1801.69	2,546.98
Total	8005.88	11,703.84

1.3 Description of supply base (fruit sources)

All three estates i.e Seri Intan, Sabrang and Sungai Wangi estates have supplied their fresh fruit bunches (FFB) to Seri Intan Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

SOU 5 Seri Intan was certified against RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd since 13 July 2017.

1.5 Organizational information / contact person

The details of the contact person for SOU 5 Seri Intan is as shown below:

Name : Mr Balachandrun Madhavan
 Position : General Manager, Perak South Zone
 Address : Perak South Zone Office,
 c/o Ladang Sungai Wangi,
 32000 Sitiawan,
 Perak Darul Ridzuan
 Phone no. : +605-6221477
 Email : balachandrun@simedarby.com

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1.6 Tonnage certified

FFB Production	Metric Tonnes (mt)
Actual FFB production for the reporting period January 2017 to December 2017	221,108.04
Estimate FFB production for the reporting period January 2018 to December 2018	235,763.59

2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit consist of stage 1 and stage 2 audit however for SOU 05 the stage 1 audit was waive due to they have obtain RSPO certification with SIRIM QAS International. The. Stage 2 audit of A SOU 5 was conducted on 26-29 December 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, the risk factor was determined as low i.e. 1.0 and Sabrang estate & Seri Intan estate have been selected to be sampled during stage 2. 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 MS2530-3. 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 group is certified, the next surveillance audit will be conducted within 12 months but not sooner than 9 months from the decision date.

2.3 Qualification of audit team

Audit team members	Role/area of coverage	Qualification/education/working experience
Rozaimie Bin Ab Rahman	Audit team Leader Biodiversity & Environmental 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 MSPO and RSPO Lead 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.
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.
Hazani Othman	Audit team member Social issues & employment condition	Holds a Bachelor of Forestry Science and Diploma in Forestry, from the Universiti Putra Malaysia. He is a lead auditor for ISO 14001, FSC & MTCC FMC and CoC and RSPO P&C.

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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

Stakeholder consultation was initiated with the announcement in the SIRIM QAS Intl.'s web site on 24 November 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, Perak, Department of Occupational and Safety Health, Perak, BOMBA Teluk Intan, Immigration Department, Perak. 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) : 3

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 2530-3:2013 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 SOU 5 Seri Intan

