



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 Berhad

Address : Seri Intan Palm Oil Mill
Bt. 5 Jalan Maharaja Lela, 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 Crude Palm Oil and Palm Kernel

Lead auditor : Rozaimée Ab Rahman

Auditor : Ruzita binti Abd Gani
Hazani Othman

Report by lead auditor

Name : Rozaimée Ab Rahman

Signature :

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1.0 Introduction

1.1 Description of the organization

Seri Intan palm oil mill is a wholly owned subsidiary of Sime Darby Plantation Berhad. Seri Intan Palm Oil Mill (here after referred as Seri Intan 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 of Binuang POM compliance against MS2530-4. General principles for palm oil mills.

1.2 Location and hectarage statement

The GPS coordinates of the mill is as follow:

Mill	Location		
	Latitude (N)	Longitude (E)	Address
Seri Intan POM	3°58'9.22"N	100°59'8.01"E	Bt. 5 Jalan Maharaja Lela, 36009 Teluk Intan, Perak

Seri Intan mill is located within Seri Intan estate, Teluk Intan, Perak. Seri Intan Mill is surrounded by its own group estates such as Seri Intan estate, Sabrang Estate, Sungai Wangi Estate and Sogomana Estate.

1.3 Description of supply base (fruit sources)

Seri Intan mill received and processed fresh fruit bunches (FFB) from its own group estates namely Seri Intan estate, Sabrang Estate, Sungai Wangi Estate and Sogomana Estate.

1.4 Other certification held (ISO or other sustainability scheme)

Seri Intan mill has certified against RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd since 30 May 2016

1.5 Organizational information / contact person

The details of the contact person for Seri Intan POM 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

1.6 Tonnage certified

CPO Production	Metric Tonnes (mt)
Actual FFB production for the reporting period January to December 2017	48,504.19
Estimate FFB production for the reporting period January to December 2018	53,333.26
PK Production	Metric Tonnes (mt)
Actual FFB production for the reporting period January to December 2017	12,611.76
Estimate FFB production for the reporting period January to December 2018	12,966.99

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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 Seri Intan mill the stage 1 audit was waive due to the mill have obtain RSPO certification with SIRIM QAS International. The. Stage 2 audit of Seri Intan mill was conducted on 26 - 29 December 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, worker quarters, 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 members	Role/area of coverage	Qualification/education/working experience
Rozaimiee Ab Rahman	Audit team leader / Environmental, safety & health, traceability	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 Lead Auditor for this 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 aspect & employment condition	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 Auditor for pass 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.

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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 20 November 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, Department of Occupational and Safety Health, Immigration Department, 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) : 2

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 Seri Intan Palm Oil Mill within Seri Intan Estate

