



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:
ER 02590001

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 (Sabah) Sdn. Bhd.,

Address : Tennamaram Palm Oil Mill
45600 Bestari Jaya, Selangor.

Audit date : 4 – 8 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 Bin Ab Rahman

Auditor : Mohd Zulfakar Kamaruzaman
Amir Bahari

Trainee Auditor : Wan Hasni Wan Yaacob

Report by lead auditor

Name : Rozaimée Ab Rahman

Signature :

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

1.0 Introduction

1.1 Description of the organization

Tennamaram palm oil mill is a wholly owned subsidiary of Sime Darby Plantation Berhad. Tennamaram Palm Oil Mill (here after referred as TPOMI) was established in 2005 with processing capacity of 60 metric tonnes (mt) fresh fruit bunches (FFB) per hour.

1.2 Location and hectarage statement

The GPS coordinates of the mill is as follow:

Mill	Location		
	Latitude (N)	Longitude (E)	Address
Tennamaram palm oil mill	3°23' 44.30" N	101°25' 03.41" E	45600 Bestari Jaya, Selangor.

TPOM is located within Tennamaram estate, Bestari Jaya, Selangor. Tennamaram mill is surrounded by its own group estates such as Tennamaram Estate, Bukit Talang Estate and Sungai Buloh Estate.

1.3 Description of supply base (fruit sources)

TPOM received and processed fresh fruit bunches (FFB) from its own group estates namely Tennamaram Estate, Bukit Talang Estate and Sungai Buloh Estate.

1.4 Other certification held (ISO or other sustainability scheme)

TPOM was certified against RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd since 13/7/2017.

1.5 Organizational information / contact person

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

Name : Mr. Zalizan Mohd Tahir
 Position : Mill Manager
 Address : 45600 Bestari Jaya

 Phone no. : +603-32719701
 Email : zalizan@simedarby.com

1.6 Tonnage certified

CPO Production	Metric Tonnes (mt)
Actual FFB production for the reporting period Dec 2016 to Nov 2017	45,417.42
Estimate FFB production for the reporting period Dec 2017 to Nov 2018	48,243.48
PK Production	Metric Tonnes (mt)
Actual FFB production for the reporting period Dec 2016 to Nov 2017	11,486.44
Estimate FFB production for the reporting period Dec 2017 to Nov 2018	12,635.20

**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 TPOMI was conducted on 4 - 8 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 observed mill operation and visited the, 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

Member of the audit team	Role/area of MSPO requirements	Qualification
Rozaimiee 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 RSPO Lead Auditor for this years.
Mohd Zulfakar Kamaruzaman	Audit team member / Social issues, employment condition Safety & Health issues	Holds a B.Sc. Forestry from University Putra Malaysia. He had more than 4 years of working experience in the oil palm operation and 3 years' experience in auditing Palm Oil Sector. He has been qualified as a RSPO Lead Auditor for the past 3 years.
Amir Bahari	Audit team member / Environment and occupational health and safety	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.
Wan Husni Wan Yaacob	Trainee auditor	Holds a Bachelor Engineering from University Putra Malaysia, he had for more than 27 years of experience in palm oil mill.

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 01 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, Selangor, Department of Occupational and Safety Health, Selangor, BOMBA Bestari Jaya, Immigration Department, Selangor. 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) : 2

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 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.

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Location Map of Tennamaran POM within Tennamaran Estate

