



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:  
**ER02590001**

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

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

**Organization** : Sustainable Palm Oil Cluster (SPOC) Machap

**Address** : No 40-1, Jalan KF4, Kota Fesyen MITC,  
75450 Ayer Keroh, Melaka, Malaysia

**Audit date** : 20 – 21 October 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** : Mohd Ab Raouf bin Asis

**Auditor** : Mohd Zulfakar Kamaruzaman  
Rozaimie bin Ab Rahman

**Report by lead auditor**

**Name** : Mohd Ab Raouf bin Asis

**Signature** :

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**1.0 Introduction**

**1.1 Description of the organization**

The Sustainable Palm Oil Cluster (SPOC) Machap was established by MPOB on 12 April 2017. The group consisted of fifty (50) independent smallholders with a total planted areas of 161.46 Ha. All of the SPOC Machap members were also the members of Koperasi Penanam Sawit Mampan Daerah Jasin. The Group Manager for SPOC Sungai Rambai is Mr Muhamad Ihsan bin Untong. 'Ketua Pejabat' of MPOB Melaka is Mr Mohd Shafik bin Abdul Rahman. The office is located at No 40-1, Jalan KF 4, Kota Fesyen MITC, 75450 Ayer Keroh, Melaka, Malaysia. General principles for oil palm plantations and organised smallholders. All the said estate have supplied their fresh fruit bunches (FFB) to Binuang palm oil mill.

**1.2 Location and hectarage statement**

The GPS coordinates of the MPOB Office is as follow:

Mill	GPS Location	
	Latitude (N)	Longitude (E)
MPOB Machap	2° 16' 4.638"	102° 17' 30.217"

Oil palm field of SPOC Machap group members were located within the Machap district which is about 50km from Ayer Keroh.

**1.3 Description of supply base (fruit sources)**

Sustainable Palm Oil Cluster (SPOC) Machap have supplied their fresh fruit bunches to Koperasi Penanam Sawit Mampan Daerah Jasin and Pembangunan Pertanian Negeri Melaka.

**1.4 Other certification held (ISO or other sustainability scheme)**

The group does not hold any other third party certification.

**1.5 Organizational information / contact person**

The details of the contact person for SPOC Machap is as shown below:

Name : Muhamad Ihsan bin Untong  
Position : MSPO Group Manager, SPOC Machap  
Address : No 40-1, Jalan KF 4, Kota Fesyen MITC, 75450  
Ayer Keroh, Melaka, Malaysia  
Email : 06 2322925  
Phone no. : muhamad.ihsan@mpob.gov.my

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**2.0 Audit process**

**2.1 Audit methodology**

The MSPO initial certification audit of SPOC Machap consisted of Stage 1 and Stage 2 audit. The Stage 1 audit was conducted on 13-14 September 2017, while the Stage 2 on 19 - 21 December 2017. The main objective of Stage 1 audit was to ensure relevant documentations were addressed as well as to review the group members field condition and their surrounding areas. The Stage 2 audit focused mainly on the conformance of the group members against the requirements of certification standard i.e. MS 2530-2: 2013 General principles for independent 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. risk factor = 1.0 and Sungang Estate and Tingkayu 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 MS2530-3:2013. 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**

The 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 Ab Raouf Bin Asis	Trainee Lead Auditor Good Agricultural Practices (GAP) and occupational health and safety	Holds a B. Sc. Management Technology from the University Tun Hussein Onn Malaysia. He had 7 years of working experience in the oil palm operation.
Mohd Zulfakar Kamaruzaman	Auditor / Biodiversity, and Social Issue.	Holds a B. Sc. Forestry from University Putra Malaysia. He had more than 4 years of working experience in the oil palm operation and also 3 years auditing in sustainability sectors.
Rozaimie Ab. Rahman	Auditor / Environment and occupational health and safety	Holds a B. Sc. Of Agriculture from University Putra Malaysia. He had 6 years of working experience in the oil palm operation.

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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**

SIRIM QAS International had initiated the stakeholder consultation by announcing the invitation in the SIRIM QAS International's websites starting from 17 November 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) : 3

**3.2 Audit conclusion**

The audit team concludes that the organization has established and implemented the requirements of the MS 2530-2:2013 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