



SIRIM QAS INTERNATIONAL SDN. BHD.  
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT  
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File Reference:  
**ER02590001**

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

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

Organization : Sustainable Palm Oil Cluster (SPOC) Serian

Address : Koperasi Penanam Sawit Mampan Daerah Serian Berhad  
No. 12, Lot 537, Bukar Sadong Land District,  
1<sup>st</sup> Floor Louis Junction, 94700 Serian, Sarawak, Malaysia.

Audit date : 1 – 3 February 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 : Ruzita Abd Gani

Auditor : Selvasingam T. Kandiah  
Mohd Ab Raouf Asis

Report by lead auditor

Name : Ruzita Abd Gani

Signature :

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**1.0 Introduction**

1.1 Description of the organization

The Sustainable Palm Oil Cluster (SPOC) Serian was established by MPOB in October 2014. The group consisted of seventy-one (71) independent smallholders with a total planted areas of 467.70 Ha. All of the SPOC Serian's members were also the members of Koperasi Penanam Sawit Mampan Daerah Serian Berhad (KPSMDSB). The Group Manager for SPOC Serian is Mr Abdul Hakim Suboh, who is also the 'Ketua Pejabat' of MPOB Kota Samarahan Branch, Serian, Sarawak. The office is located at No. 12, Lot 537, Tingkat 1 Louis Junction, Bukar Sadong Land District, 94700 Serian, Sarawak.

1.2 Location and hectarage statement

The GPS coordinates of the MPOB Serian is as follow:

Mill	GPS Location	
	Latitude (N)	Longitude (E)
MPOB Serian	1° 9'7.42.112"	110° 33' 51.163"

Oil palm field of SPOC Serian group members were located within the Serian division which is about 65km from Kuching city.

1.3 Description of supply base (fruit sources)

All smallholders have supplied their fresh fruit bunches (FFB) to surrounding collection centre.

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 Serian is as shown below:

Name : Abdul Hakim Suboh  
Position : Ketua Pejabat MPOB Cawangan Kota Samarahan / MSPO Group Manager  
Address : 12, Lot 537, Tingkat 1 Louis Junction, Bukar Sadong Land District, 94700 Serian, Sarawak  
Email : 082 872759  
Phone no. : abdul.hakim@mpob.gov.my

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**2.0 Audit process**

**2.1 Audit methodology**

The MSPO initial certification audit of SPOC Serian consisted of Stage 1 and Stage 2 audit. The Stage 1 audit was conducted on 2 - 4 August 2016, while the Stage 2 on 1 - 3 February 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, two estates have been selected to be sampled. 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>
Ruzita Abd Gani	Audit team leader / 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.
Selvasingam T. Kandiah	Audit team member / Good agriculture practices, Safety & Health and environmental issues	Holds a B. Sc. (Hons) in Agriculture, he had work as a planter with Kumpulan Guthrie Berhad for more than 10 years including one year in Liberia and 2 years in Estate Department in Guthrie Headquarters
Mohd Ab Raouf Asis	Trainee auditor / Good agricultur practices, Safety & Health and environmental issues	Holds a B.Sc in Agriculture and had worked more than 6 years in the oil palm plantation sector.

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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 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 10 October 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, Sarawak, Department of Occupational and Safety Health, Sarawak, BOMBA Bintulu, Immigration Department, Sarawak. 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) : 4

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 2530-2:2013 General principles for independent 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