



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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ES10170025

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) Sungkai

Address : MPOB Cawangan Tapah
No.9A, Persiaran Seri Kelana, Jalan Pahang,
35000 Tapah, Perak Darul Ridzuan.

Audit date : 24 – 25 November 2016

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

Tr. Auditor : 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) Sungkai was established by MPOB on 17 March 2016. This group consisted of 20 independent smallholders with a total planted areas of 36.04 Ha. All of the independent smallholders are members of Koperasi Penanam Sawit Mampan Batang Padang, Perak. 36.04The Group Manager for SPOC Sungkai is Mr Mohd Azrin bin Hamzan, who is also the 'Ketua Pejabat' of MPOB Tapah Branch. The office is located at No. 9A, Persiaran Seri Kelana, Jalan Pahang, 35000 Tapah, Perak.

1.2 Location and hectarage statement

The GPS coordinates of the MPOB Tapah Office is as follow:

Mill	GPS Location	
	Latitude (N)	Longitude (E)
MPOB Tapah	4° 12' 43.059"	101° 16' 6.607"

Oil palm field of SPOC Sungkai group members were located within the Mukim Sungkai, Daerah Batang Padang, Sungkai, Perak.

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 Sungkai is as shown below:

Name : Mohd Azrin bin Hamzan
Position : MSPO Group Manager, SPOC Sungkai
Address : No. 9A, Persiaran Seri Kelana, Jalan Pahang, 35000
Tapah, Perak
Phone no. : 05 4011668
Email : azrin@mpob.gov.my

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2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit of SPOC Sungkai consisted of Stage 1 and Stage 2 audit. The Stage 1 audit was conducted on 2 - 3 June 2016, while the Stage 2 on 24 - 25 November 2016. 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 was 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 independent 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 risk i.e. 1.0. During the Stage 2 audit, a total of 6 smallholders were sampled. 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

Audit team members	Role/area of coverage	Qualification/education/working experience
Ruzita Abd Gani	Team leader / Environmental issues & Biodiversity,	Holds a Bachelor in Chemical Engineering and had more than 4 years of experience in the palm oil milling. She had been involved in auditing of EMS and OHSMS for the past 14 years. She is also a qualified RSPO lead auditor and a DOE registered Environmental Auditor.
Selvasinggam T.Kandiah	Audit team member Good agriculture practices, Safety & Health and social 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 agriculture practices,	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 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) : 3

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 2530-2:2013 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