



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 / Surveillance / Recertification
~~Individual certification~~ / Group Certification

Organization : United Malacca Berhad.

Address : Syarikat Penanaman Bukit Senorang Sdn Bhd, Bukit Senorang Estate, 28380
Kemayan, Pahang Darul Makmur

South – East Pahang Oil Palm Berhad, South-East Pahang Estate, 28380
Kemayan, Pahang Darul Makmur

Audit date : 23 - 24 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 : Ruzita binti Abd Gani
Wan Hasni bin Wan Yaacub

Report by lead auditor

Name : Mohd Ab Raouf bin Asis

Signature : 

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

1.0 Introduction

1.1 Description of the organization

Bukit Senorang Estate and South East Pahang is wholly owned subsidiary of United Malacca Berhad (UMB). The company was established in 1910.

1.2 Location and hectare statement

The GPS location of the estate administration office as follows:

Group members	Location		
	Latitude	Longitude	Address
Bukit Senorang Estate	3° 07'04.3"	102° 24' 4.0"	Bukit Senorang Estate, 28380 Kemayan, Pahang Darul Makmur
South East Pahang Estate	3° 05'23.5"	102° 24' 53.7"	South-East Pahang Estate, 28380 Kemayan, Pahang Darul Makmur

Group members	Planted area (Ha)	Total area (Ha)
Bukit Senorang Estate	1,611.28 Ha	1628.86 Ha
South East Pahang Estate	1,617.62 Ha	1872.00 Ha
Total	3228.90 Ha	3500.86 Ha

1.3 Description of supply base (fruit sources)

All two estates i.e. Bukit Senorang and South East Pahang estates have supplied their fresh fruit bunches (FFB) to Bukit Senorang Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

Bukit Senorang Estate and South East Pahang do not hold any third party certification.

1.5 Organizational information / contact person

The details of the contact person for Bukit Senorang MU is as shown below:

Name : Mr Goh You Kim
 Position : Senior Manager
 Address : Syarikat Penanaman Bukit Senorang Sdn Bhd, Bukit Senorang Estate, 28380 Kemayan, Pahang Darul Makmur.
 South-East Pahang Oil Palm Berhad, South-East Pahang Estate, 28380 Kemayan, Pahang Darul Makmur.
 Phone no. : 09-2409235
 Email : gohyoukim@unitedmalacca.com.my

1.6 Tonnage certified

Bukit Senorang Estate

FFB Production	Metric Tonnes (mt)
Actual FFB production for the reporting period October 2015 to September 2016	25,344.72
Estimate FFB production for the reporting period October 2017 to September 2018	36,474.00

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

South East Pahang Estate

FFB Production	Metric Tonnes (mt)
Actual FFB production for the reporting period October 2015 to September 2016	23,713.01
Estimate FFB production for the reporting period October 2017 to September 2018	37,323.00

2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit consist of stage 1 and stage 2 audit however for Bukit Senorang MU the stage 1 audit was waive due to they have obtain RSPO certification with SIRIM QAS International. The. Stage 2 audit of Bukit Senorang MU was conducted on 23 - 24 October 2017 where the audit focused mainly on the conformance of the group members against the requirements of certification standard i.e. MS 2530-3: 2013 General principles for oil palm plantations and organised 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 Bukit Senorang Estate and South East Pahang 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

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
Mohd Ab Raouf Asis	Trainee Lead Auditor / Good agriculture practices, Safety & Health	Holds a B.Sc in Agriculture and had worked more than 6 years in the oil palm plantation sector.
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.
Wan Hasni bin Wan Yaacub	Trainee auditor / Good agriculture practices, Safety & Health	Holds a Bachelor in Engineering and had worked more than 25 years in the oil palm milling sector.

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

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

Stakeholder consultation was initiated with the announcement in the SIRIM QAS Intl.'s web site on 7 September 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, Department of Occupational and Safety Health, Pahang Police Station, Bera, Fire Department, the Pahang Immigration Department.

3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : 6

Total no. of minor NCR(s) : 7

3.2 Audit conclusion

The audit team concludes that the organization has established and implemented the requirements of the MS 2530-3:2013 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 Bukit Senorang MU



Bukit Senorang Estate

South East Pahang Estate