



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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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 : United Malacca Berhad
Bukit Senorang Palm Oil Mill

Address : 28380 Kemayan, Pahang Darul Makmur

Audit date : 10th – 12th 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 Crude Palm Oil and Palm Kernel

Lead auditor : Mohd Ab Raouf bin Asis

Auditor : Ruzita Abd Gani
Wan Hasni Wan Yaakob

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

United Malacca Berhad (UMB), formerly known as The United Malacca Rubber Estates Berhad was incorporated on 27 April 1910 under the Companies Ordinance 1889 by its founder, the late Tun Tan Cheng Lock who held the post of Chairman until 1960. In 1966, UMB adopted the policy to diversify its business from rubber plantations into oil palm cultivation. Since then UMB has expended its oil palm estates and palm oil mill in Malaysia namely in Melaka, Negeri Sembilan, Johor, Pahang and Sabah. As todate in Malaysia, UMB owns a total of 24,641 ha of oil palm estates (i.e. 14 estates) and two palm oil mills.

Among the subsidiary company of UMB are Syarikat Penanaman Bukit Senorang Sdn Bhd (SPBSSB) was established on 22 September 1966. Bukit Senorang Palm Oil Mill is wholly owned subsidiary of Syarikat Penanaman Bukit Senorang Sdn Bhd (SPBSSB).

1.2 Location and hectarage statement

The GPS coordinates of the mill is as follow:

Mill	GPS Location	
	Latitude (N)	Longitude (E)
Bukit Senorang Palm Oil Mill	3° 09'7.46"	102° 42' 6.68"

Bukit Senorang Palm Oil Mill is located at Kemayan, Pahang and about 20 km away from Bandar Bera. The mill located within Bukit Senorang estate, its own group estates. While Bukit Senorang Estate was surrounded by other company oil palm estates namely Prosper Oil Palm Plantation, Bukit Jin estate, FELDA Lui Timur and a village namely Kampung Dato' Seri Hamzah.

1.3 Description of supply base (fruit sources)

Bukit Senorang Palm Oil Mill has received FFB from UMB own group estates such as Bukit Senorang estate (BSE), South East Pahang Estate (SEP), Leong Hin San Estate, Selandar Estate, Batu Anam Estate, Machap Estate, Melaka Pinda Estate, Masjid Tanah Estate, Pelin Estate, Tampin Estate as well as third party such as Kim Ma Oil palm, Cheong Ing Trading, Twin Success Enterprise and Jui Hui enterprise.

1.4 Other certification held (ISO or other sustainability scheme)

Bukit Senorang Palm Oil Mill does not hold any third party certification.

1.5 Organizational information / contact person

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

Name : Mr Muguthan a/l Mariappan
Position : Mill Manager
Address : 28380 Kemayan, Pahang Darul Makmur
Email : muguthan@unitedmalacca.com.my
Phone no. : 09-2409235

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

1.6 Tonnage certified

CPO Production	Metric Tonnes (mt)
Actual FFB production for the reporting period October 2015 to September 2016	25,492.99
Estimate FFB production for the reporting period October 2017 to September 2018	32,748.33
PK Production	Metric Tonnes (mt)
Actual FFB production for the reporting period October 2015 to September 2016	6,704.21
Estimate FFB production for the reporting period October 2017 to September 2018	8,166.30

2.0 **Audit process**

2.1 Audit methodology

The MSPO initial certification audit of Bukit Senorang Mill consisted of Stage 1 and Stage 2 audit. The Stage 1 audit was conducted on 26 – 28 April 2017, while the Stage 2 on 10 – 12 October 2017. The main objective of Stage 1 audit was to ensure relevant documentation were addressed as well as to review the mill operation and their surrounding areas. The Stage 2 audit focused mainly on the conformance of the organization against the requirements of certification standard i.e. MS 2530-4:2013 General principles for palm oil mills.

During Stage 2 audit, the audit team had visited the mill, line site, 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

Audit team members	Role/area of coverage	Qualification/education/working experience
Mohd Ab Raouf Asis	Trainee Lead Auditor / 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 / Milling operation, internal audit & management review, environmental	Holds a Bachelor Chemical Engineering and had more than 6 years of experience in the palm oil milling. She had been involved in auditing EMS and OHMS for the past 14 years. She also a qualified RSPO lead auditor and DOE registered Environmental Auditor.
Wan Hasni bin Wan Yaacub	Trainee auditor / Milling 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

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) : 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 2530-4:2013 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 Bukit Senorang POM Within Bukit Senorang Estate



Bukit Senorang POM