



SIRIM QAS INTERNATIONAL SDN. BHD.  
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT  
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40700 Shah Alam, Selangor Darul Ehsan, Malaysia

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 : Federal Land Development Authority (FELDA), Ijok

Address : Pejabat FELDA Ijok, 31120 Selama, Perak

Audit date : 23 – 24 August 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 Asis

Auditor : Ruzita Abd Gani  
Amir bin Bahari  
Wan Hasni bin Wan Yaacub

Report by lead auditor

Name : Ruzita Abd Gani

Signature :

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**1.0 Introduction**

1.1 Description of the organization

FELDA is a government agency established under the Land Development Ordinance on 1<sup>st</sup> July 1956. FELDA initiated the first land development by planting rubber trees at Lurah Bilut, Pahang. Subsequently, via Group Settlement Act 1960 FELDA developed more areas with planting rubber trees as well as oil palm plantation.

FELDA operation is divided into eleven (11) Region or namely Wilayah and one (1) of them is Wilayah Trolak. Wilayah Trolak consists of twenty-one (21) Scheme or namely Rancangan while FELDA Ijok is one (1) of them. Each settlers/peneroka is assigned to a particular settlement, and is given 10 acres (4.0 ha.) of land to cultivate either rubber or oil palms. All settlers must reside at the settlement itself, and are allotted an additional 0.25 acres (0.10 ha.) in planned village, where their home – already built by FELDA – is located.

During the initial MSPO certification, FELDA Ijok have a total of five hundred and ninety-nine (599) scheme members/settlers nevertheless five hundred ninety-six (597) members/settlers was agreed to join the MSPO group certification. FELDA Ijok has obtained the MSPO certification in July 2015. This group certification of FELDA Ijok was assessed for certification against the MS 2530-3:2013 General principles for oil palm plantations and organised smallholders.

1.2 Location and hectarage statement

The GPS location of the Felda Ijok administration office as follows:

Group members	Location		
	Latitude	Longitude	Address
FELDA Ijok	05° 09' 48.00"	100° 46' 8.33"	Pejabat FELDA Ijok, 31120 Selama, Perak

1.3 Description of supply base (fruit sources)

All the Fresh Fruit Bunches (FFB) produce from FELDA Ijok had been sold to private mill. However, the assessment **did not cover** the private palm oil mill.

1.4 Other certification held (ISO or other sustainability scheme)

Felda Ijok do not hold any third party certification.

1.5 Organizational information / contact person

The details of the contact person for Felda Ijok is as shown below:

Name : Sambas bin Palil  
 Position : Manager / MSPO Group Manager  
 Address : FELDA Ijok  
 31120 Selama,  
 Perak Darul Ridzuan  
 Phone no. : 05 8801334  
 Email : ijok.f@felda.net.my

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**2.0 Audit process**

2.1 Audit methodology

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>
Mohd Ab Raouf Asis	Trainee lead auditor Good agriculture practices, Health & safety	Holds B.Sc. (Hons) Management Technology Majoring Production and Operation from UTHM in 2007. Working in Plantation for 7 years. Qualified auditor for MSPO
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.
Amir bin Bahari	Auditor / Environment, Safety & Health	Holds a B.Sc. Chemistry from University Science Malaysia. 30 years of experience in the oil palm plantation sector. Qualified auditor for MSPO
Wan Hasni bin Wan Yaacob	Trainee Auditor / Environment, Safety & Health	Holds a Bachelor in Engineering and had worked more than 25 years in the oil palm milling sector.

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.

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**2.5 Stakeholder Consultation**

SIRIM QAS International had initiated the stakeholder consultation by announcing the invitation in the SIRIM QAS International's website prior to the audit. Until the completion of on-site audit, there was no comment received for this organization.

**3.0 Summary of Audit Results**

**3.1 Non-conformity report (NCR) raised**

Total no. of major NCR(s) : 1

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 2530-3:2013 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.