



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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File Reference:
ES10170027

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : Sime Darby Plantation Berhad – Selaba Palm Oil Mill

Address : Kilang Kelapa Sawit Selaba
Lot NO. 7376, KM 7Jalan Changkat Jong, 36000 Teluk Intan, Perak.

Audit date : 11 – 15 December 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 : Rozaimée Bin Ab Rahman

Auditor : Mohd Zulfakar Kamaruzaman
Amir Bahari

Tr. Auditor : Selvasingam T kandiah

Report by lead auditor

Name : Rozaimée Bin Ab Rahman

Signature :

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1.0 Introduction

1.1 Description of the organization

Selaba palm oil mill is a wholly owned subsidiary of Sime Darby Plantation Berhad. Selaba Palm Oil Mill (here after referred as SPOMI) was established in 2005 with processing capacity of 40 metric tonnes (mt) fresh fruit bunches (FFB) per hour.

1.2 Location and hectarage statement:

Selaba POM is located within Cluny Estate, Bikam Estate and Seri Intan Estate. The GPS coordinates of the mill is as follow:

Group members	GPS Location		Location
	Latitude	Longitude	
Selaba palm oil mill	3° 59' N	101° 04' E	Teluk Intan, Perak.

1.3 Description of supply base (fruit sources)

SPOM received and processed fresh fruit bunches (FFB) from its own group estates namely Cluny Estate, Bikam Estate and Seri Intan Estate. SPOM also received from neighbouring small holders such as Anson oil, Kota Permai Jaya Sdn Bhd, Ladang Bagan Pasir, Ladang Moccis, etc.

1.4 Other certification held (ISO or other sustainability scheme)

SPOM was certified against RSPO MYNI:2014 P&C by SIRIM QAS International Sdn Bhd since 13/7/2017 and OHSAS 18001 Occupational Safety and Health Management System with SIRIM QAS International Sdn Bhd. since 28/07/2015.

1.5 Organizational information / contact person

The details of the contact person for SOU 5 Selaba is as shown below:

Name : Mr Balachandrun Madhavan
Position : General Manager, Perak South Zone
Address : Perak South Zone Office,
c/o Ladang Sungai Wangi,
32000 Sitiawan,
Perak Darul Ridzuan
Phone no. : +605-6221477
Email : balachandrun@simedarby.com

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1.6 Tonnage certified

The FFB is sourced from company owned estates that were certified. Noted that there were some diversions of FFB from HSPHB's estates certified under different CU.

Details of the FFB actual and projected contribution from each source to the mill are shown in the following tables.

Actual FFB production by the supply base for the last reporting period (Dec 2016- Nov 2017)

Estate	FFB Production	
	Tonnes	Percentage (%)
Bikam	6413.63	4.15
Cluny	19306.09	12.50
Seri Intan Estate (Selaba Div.)	16299.08	10.55
Kinta Kellas	58.03	0.04
Sabrang	2020.45	1.31
Sg. Wangi	235.65	0.15
Sogomana	1058.86	0.69
Total	45401.79	29.39
Other Supply Bases		
Anson Oil	15.10	0.01
Gan Kim Teik & Sons Sdn. Bhd.	19461.93	12.60
Kota Permai Jaya Sdn. Bhd.	55.57	0.04
Kuala Perak Estate	7025.17	4.55
Ladang Bagan Pasir	8544.79	5.53
Ladang Moccis	5634.16	3.65
Perniagaan Sinaran Mewah	18074.38	11.70
Sawit Berkat (Langkap) Sdn. Bhd.	15765.05	10.20
Sawit Teluk Baru Sdn. Bhd.	8908.47	5.77
Tan Hing	25616.26	16.58
Total	109100.88	70.61
Grand Total	154502.67	100.00

Projected FFB production by the supply base for the next reporting period (Dec 2017- Nov 2018)

Estate	FFB Production	
	Tonnes	Percentage (%)
Bikam	32300.92	20.12
Cluny	29106.14	18.13
Seri Intan Estate (Selaba Div.)	18863.61	12.20
Total	80270.67	50.45
Total Outside Crop	78833.33	49.55
Grand Total	159104.00	100.00

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2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit consist of stage 1 and stage 2 audit however for SPOM the stage 1 audit was waive due to the mill have obtain RSPO certification with SIRIM QAS International. The Stage 2 audit of SPOM was conducted on 11 - 15 December 2017 where the audit focused mainly on the conformance of the Palm Oil Mill against the requirements of certification standard i.e. MS2530-4: General principles for palm oil mills

During Stage 2 audit, the audit team had observed mill operation and visited the, worker quarters, 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.

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
Rozaimée Bin Ab Rahman	Audit team Leader / Biodiversity & Environmental issues	Holds a B. Sc. in Agriculture from University Putra Malaysia. He had more than 5 years of working experience in the oil palm operation. He has been qualified as a MSPO and RSPO Lead Auditor
Mohd Zulfakar Kamaruzaman	Audit team Leader social issues, employment condition & Biodiversity	Holds a B.Sc. Forestry from University Putra Malaysia. He had more than 4 years of working experience in the oil palm operation. He has been qualified as a RSPO Lead Auditor for the past 2 years.
Amir Bahari	Auditor / Environment and occupational health and safety (Mill)	Holds a B. Sc. (Hons) in Agriculture, he had work with Sime Darby Plantation for more than 15 years of experience in estate operation and five years in palm oil mill. He has been qualified as an RSPO auditor for the past 2 years.
Selvasingam T. Kandiah	Audit team member / Good agriculture practices	Holds a B. Sc. (Hons) in Agriculture, he had work with Guthrie for more than 25 years of experience in estate operation. He has been qualified as a RSPO auditor for the past 5 years.

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

Stakeholder consultation was initiated with the announcement in the SIRIM QAS Intl.'s web site on 10 November 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, Perak, Department of Occupational and Safety Health, Perak, BOMBA Teluk Intan, Immigration Department, Perak. 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) : 0

Total no. of minor NCR(s) : 1 RAR 01 2017

3.2 Audit conclusion

Selaba Palm Oil Mill is committed to implement all the requirement of MS 2530-4:2013 General principles for palm oil mill. During the conduct of audit, good cooperation given to the audit team, auditor guide and logistic arrangement were provided therefore the audit run smoothly.

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.

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Location map of Selaba POM

