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	<p align="center">PUBLIC SUMMARY REPORT MALAYSIAN SUSTAINABLE PALM OIL (MSPO)</p>	

Type of certification : Group Certification

Organization : Sustainable Palm Oil Cluster (SPOC) A3 – SUNGKAI

Location of the management unit :

Management Unit	GPS Location		Location address
	Latitude	Longitude	
SPOC A3 SUNGKAI	4.211961	101.268502	Pejabat MPOB Cawangan Tapah, No. 9A, Persiaran Seri Kelana, Jalan Pahang, 35000 Tapah, Perak

Audit date : 21 – 25 October 2019

Duration : 10 auditor days

Type of audit : Annual Surveillance Audit No. 2 Recertification Audit

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 organised smallholders

MS 2530-4:2013 General principles for palm oil mills

Scope of certification : Production of Sustainable Fresh Fruit Bunches (FFB)


Validity of MSPO certificate : 17/11/2017 to 16/11/2022

The following attachments form part of this report:

Non-conformity report(s) Location map and audit plan

Report by Audit Team Leader

Name : **Dzulfiqar Azmi**

Signature : 

Date : **31/01/2020**

**MSPO AUDIT REPORT
GROUP CERTIFICATION**

1.0 AUDIT PROCESS

1.1 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), the International Automotive Task Force (IATF), and the Accreditation Services International (ASI). 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 MSPO 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.

1.2 Qualification of audit team

Member of the Audit Team	Role/area of MSPO requirements	Qualifications
Dzulfiqar Azmi	Lead Auditor / Social & GAP	He holds a B. Sc. (Hons) in Plantation Technology and Management from UiTM on 2012. He has worked more than 5 years in the oil palm plantation sector. He completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 & *OHSAS 18001/ISO 45001 and Endorsed RSPO P&C Lead Auditor Course in 2018. He is qualified auditor for MSPO, RSPO and ISO 140001 since Oct. 2018.
Mahzan Munap	Auditor / Environment and occupational health and safety	Holds a B.S and M.B.A. Had more than 42 years of working experience spanning the Engineering Technical ladder as well as Operation and Management ladder. Also involved in grassroot plant siting feasibility study across Asia Pacific countries. Through these assignments he had indirect accountability for Safety, Health, Environmental, Quality and Social. He is a trained Lead Auditor for ISO 9001, ISO 14001, OHSAS 18001 (now ISO 45001), RSPO P&C and MSPO. Been involved in oil palm operation since 2003.

1.3 Audit methodology

The audit was conducted base on the sampling formula : $s = r \sqrt{n}$, where s = sample size, r = risk factor and n = number of group members. Based on the formula, the audit team had low risk factor sampling and selected 18 smallholders sites for this audit.

The audit team has visited the field, labour lines, chemical store, waste collection areas to verify the implementation of the requirement of the certification. Interviews with the smallholders, representative smallholders, contract workers and other relevant stakeholders were also conducted during the audit.

1.4 Audit plan : Refer to Attachment 2

1.5 Date of next audit : The next surveillance audit will be conducted within 12 months but not sooner than 9 months from this audit. (For RA, the next RA will be conducted at least 4 months prior to expiry date of the certificate).

**MSPO AUDIT REPORT
GROUP CERTIFICATION**

2.0 SCOPE OF CERTIFICATION AUDIT

2.1 Description of the management unit

The Sustainable Palm Oil Cluster (SPOC) Sungkai was established by MPOB on March 2016. Currently, the group consisted of three hundred twenty (320) independent smallholders with a total planted areas of 1047.98 ha in year 2019. The Group Manager for SPOC Sungkai is Mr. Mohammad Syukri Bin Ahmat <syukri@mpob.gov.my>. Ketua Pejabat' of MPOB Melaka is Mr. Ahmad Fitri Sedari. The office is located at Pejabat MPOB Cawangan Tapah, No. 9A, Persiaran Seri Kelana, Jalan Pahang, 35000 Tapah, Perak. Details description of group member i.e. name of smallholders, site location address, total area and MPOB licenses are as in Attachment 7.

2.2 Description of the oil palm planting profile / milling related process

The FFB from the group members were sold to the collection centers (ST Palm Oil Mill Sdn. Bhd., Hj. Muhammad Azhar B. Yahaya, Syarikat Mutu and Lengkap Warisan Sdn. Bhd.) and nearby palm oil mill (Syarikat Cahaya Muda Perak (Oil Mill), ST Palm Oil Mill Sdn. Bhd., Yee Lee Palm Oil Industries Sdn. Bhd. and Tian Siang POM).

SPOC A3 SUNKKAI	
FFB production Jan. 2018 to Dec. 2018	FFB projection Jan. 2019 to Dec. 2019
16663.25 mt	18025.00 mt

2.3 Organizational Information and Contact Person(s)

The details of the contact person is as shown below:

Name	:	Mohammad Syukri Bin Ahmat
Position	:	GM SPOC Sungkai
Address	:	Pejabat MPOB Cawangan Tapah, No. 9A, Persiaran Seri Kelana, Jalan Pahang, 35000 Tapah, Perak.
Phone no.	:	013 - 8144381
Email	:	syukri@mpob.gov.my

3.0 AUDIT FINDINGS

3.1 Changes to the Group Certification (e.g. Group member, Group Manager, etc)

There was change for Group Manager and have change for group members, additional of 250 smallholders from previous audit. Current total for certified smallholders were 320 smallholders.

3.2 Any new acquisition which has replaced primary forests or Yes No
HCV areas

3.3 Use of Certification / Accreditation marks and Certification document (Certificate)

Not in use

Used; unacceptable
Action required : _____

Used; acceptable

**MSPO AUDIT REPORT
GROUP CERTIFICATION**

3.4 Status of previous non-conformities *

Closed

Not closed

* If not closed, minor non conformity will be upgraded to major non conformity

3.5. Complaint received from stakeholder (if any)
No complaint observed from stakeholders.

4.0 DETAILS OF NON-CONFORMITY REPORT (**Choose relevant checklist)

4.1 For MS2530-2:2013 (Details checklist refer to Attachment 5) :

Total no. of minor NCR(s)
(details refer to Attachment) List : 1 4.5.4.1 (MM 01 2019)

Total no. of major NCR(s)
(details refer to Attachment) List : 1 4.6.1.1 (DA 01 2019) – **Recurrence Major**

5.0 AUDIT CONCLUSION

The audit team concludes that the organization has established and maintained its management system in line with the MSPO requirements of the standard and demonstrated the ability of the system to systematically achieve agreed criterion & requirements.

6.0 RECOMMENDATION

No NCR recorded. Recommended to continue certification.

Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit.

Note: Minor NCRs raised in the audit which are not addressed in the subsequent audit shall be upgraded to major NCRs .

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 to continue certification.

Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided but not fully accepted by the audit team. NCR(s)..... have not been satisfactorily closed out within 60 days of the audit. Recommended for suspension of the certificate.

Note: Major NCRs which are not addressed within a further 60 days shall result in the certificate being withdrawn.

10.0 IT IS CONFIRMED THAT ALL CORRECTIVE ACTIONS TAKEN ON MAJOR NON CONFORMITIES HAVE BEEN SATISFACTORILY REVIEWED, ACCEPTED AND VERIFIED AND ALL CORRECTIVE ACTIONS PLANS PROVIDED ON MINOR NON CONFORMITIES HAVE BEEN SATISFACTORILY REVIEWED AND ACCEPTED. RECOMMENDED FOR CONTINUATION OF MSPO CERTIFICATION.

Audit Team Leader : DZULFIQAR AZMI

(Name)

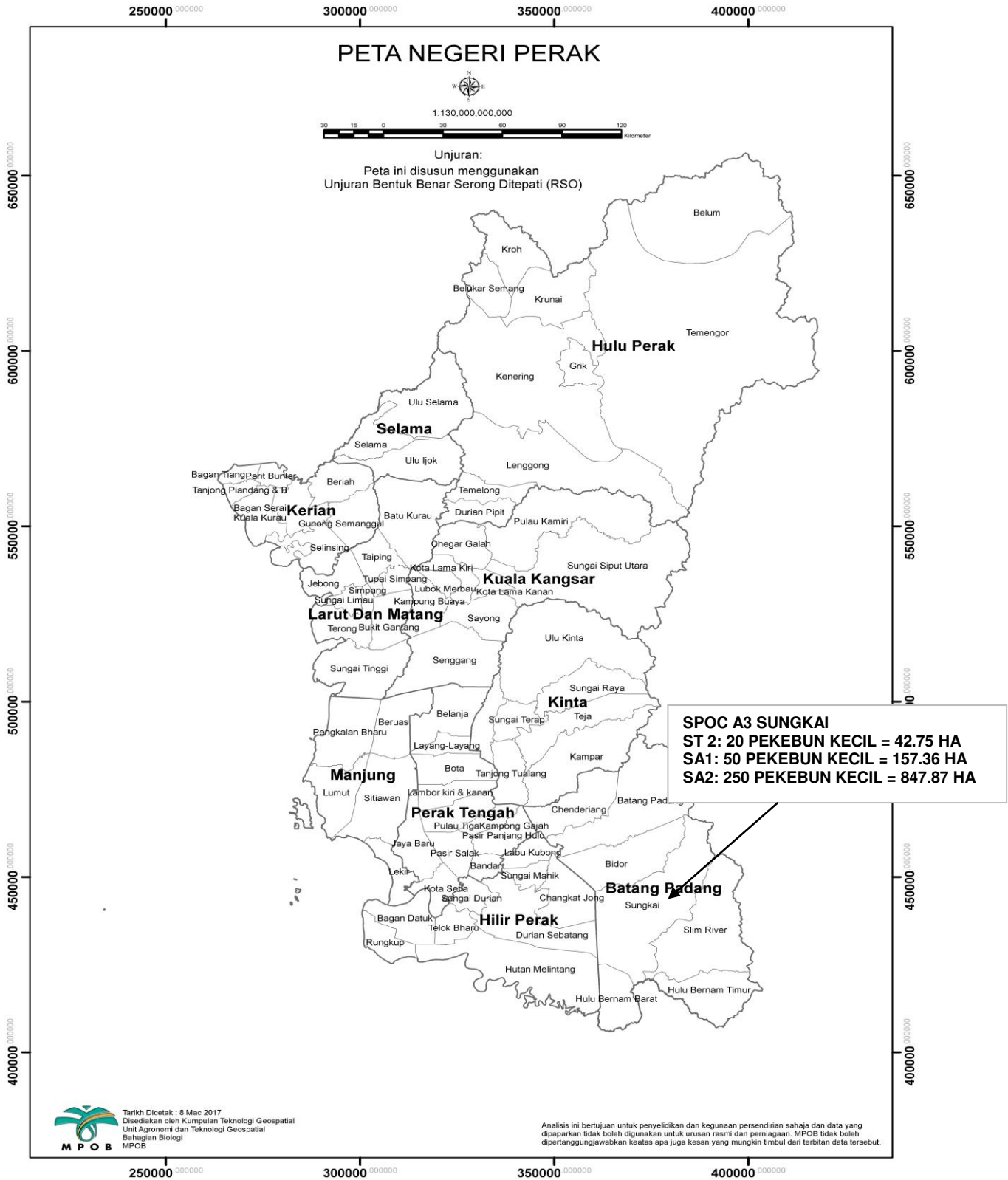

(Signature)

31/01/2020

(Date)

**MSPO AUDIT REPORT
GROUP CERTIFICATION**

Maps of SPOC A3 Sungkai



**MALAYSIAN SUSTAINABLE PALM OIL (MSPO)
STAGE 2 INITIAL CERTIFICATION AUDIT REPORT
[GROUP CERTIFICATION]**

Attachment 3

List Sampled of Independent Smallholders during audit time

No	Smallholders Name / Company	MPOB Licences	Area (District) & Lot No.	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)	Audit Sampled
SURVELLIANCE AUDIT 1 SAMPLED INDEPENDENT SMALLHOLDERS								
1	ISMAIL BIN YAHAYA	469361101000	Sungkai & PT 2422	101.30197	4.01526	1.62	1.62	SA 1
2	TOH KIM MOI	600789601000	Slim River & 9887 / 9888	101.45634 101.45733	3.85814 3.85932	4.19	4.19	SA 1
3	LEONG TAI KAU	441937301000	Sungkai & 3281	101.29393	4.02562	2.23	2.23	SA 1
4	MOHD NAJIB BIN HAMID	578566101000	Sungkai & 2301	101.36074	4.00332	1.24	1.24	SA 1
5	PARIDAH BINTI HAMID	578341301000	Sungkai & 2192	101.35298	4.00782	1.28	1.28	SA 1
6	TAZALI BIN AHMAD	593431401000	Sungkai & 9600	101.28969	4.03373	1.55	1.55	SA 1
7	RODZALI B MOHAMAD		Sungkai & 1601	101.3491	4.01008	1.29	1.29	SA 1
8	ABDUL GHANI BIN ABDUL WAHAB		Slim River & 27362	101.47864	3.85873	0.82	0.82	SA 1
9	SUHAIRI BIN ABD WAHAB		Slim River & 27392	101.47683	3.8601	0.75	0.75	SA 1
10	ABDUL HAMID @ MANIKAM BIN ABDULLAH		Slim River & 27363	101.47947	3.86029	0.82	0.82	SA 1
SURVELLIANCE AUDIT 2 SAMPLED INDEPENDENT SMALLHOLDERS								
1	PUSHPAMBAL A/P RAMANATHAN	750679001002	Slim River & 1017	101.48081	3.83836	12.47	12.47	SA 2
2	DAMODARAN A/L GOPAL	559952301000	Slim River & 1939	101.4152	3.80861	2.08	2.08	SA 2
3	SHANKAR A/L BALAKRISHNAN	507871001000	Slim River & 2413	101.42074	3.84506	8.19	8.19	SA 2

**MALAYSIAN SUSTAINABLE PALM OIL (MSPO)
STAGE 2 INITIAL CERTIFICATION AUDIT REPORT
[GROUP CERTIFICATION]**

4	CHUNG LEE CAN @ AH CHAI	488614101000	Slim River & 4731	101.39965	3.83339	3.24	3.24	SA 2
5	LIM SZE HING	582984701000	Slim River & 1321	101.38293	3.87183	0.99	0.99	SA 2
			Slim River & 1333	101.38070	3.87129	0.89	0.89	SA 2
			Slim River & 1334	101.38123	3.87214	1.05	1.05	SA 2
			Slim River & 1335	101.38145	3.87243	1.50	1.50	SA 2
6	KHONG YOON CHOY	433038101000	Sungkai & PT4730	101.38057	3.96866	3.24	3.24	SA 2
7	HON AA WAA/TAN CIK NOI	223882801000	Sungkai & 3301	101.29983	4.02061	2.75	2.75	SA 2
8	KONG PAK LOY	228759401000	Sungkai & 3295	101.29395	4.02141	4.06	4.06	SA 2
9	PAIDUTHALY A/L SURIDEMUDU	597826501000	Slim River & 1234	101.49191	3.83626	1.14	1.14	SA 2
			Slim River & 1789	101.46008	3.84156	1.13	1.13	SA 2
			Slim River & 3230	101.41578	3.85238	1.50	1.50	SA 2
			Slim River & PT6512	101.40183	3.83895	1.22	1.22	SA 2
10	GREEN PALM VENTURES	579997601000	Slim River & 16	101.47996	3.84977	5.30	5.30	SA 2
			Slim River & 19	101.48194	3.84455	5.77	5.77	SA 2
			Slim River & 20	101.48142	3.84583	5.77	5.77	SA 2
			Slim River & 51	101.47977	3.85090	5.77	5.77	SA 2
11	LEE HUP HOOWA	577126101000	Sungkai & 13978	101.31052	4.02961	4.63	4.63	SA 2
12	LEE KEW HEONG & LEE KIOU MOI	214589701000	Sungkai & 1273	101.30005	4.03130	0.07	0.07	SA 2

**MALAYSIAN SUSTAINABLE PALM OIL (MSPO)
STAGE 2 INITIAL CERTIFICATION AUDIT REPORT
[GROUP CERTIFICATION]**

			Sungkai & 1364	101.29685	4.01814	0.09	0.09	SA 2
			Sungkai & 3265	101.29988	4.03062	0.90	0.90	SA 2
13	NALLATAMBY A/L NALLIAH	757494001002	Slim River & 2199	101.37105	3.81924	1.48	1.48	SA 2
14	SA-KRISHNA RAO A/L PAIDUTHALY	7561580010002	Slim River & 9878	101.45879	3.85329	1.52	1.52	SA 2
			Slim River & 9877	101.45930	3.85344	1.52	1.52	SA 2
			Slim River & 9876	101.45856	3.85371	2.52	2.52	SA 2
			Slim River & 9875	101.45899	3.85433	2.52	2.52	SA 2
15	KUMARCSHAH A/L ATHIYAPPAN	7492010001002	Sungkai & 3585	101.30384	3.95334	0.96	0.96	SA 2
16	JENSING PLANTATIONS SDN BHD	567584001000	Sungkai & 3709	101.30328	4.03431	3.76	3.76	SA 2
			Sungkai & 3710	101.30379	4.03417	3.64	3.64	SA 2
			Sungkai & 3711	101.30427	4.03391	3.26	3.26	SA 2
			Sungkai & 3713	101.30998	4.03701	2.92	2.92	SA 2
			Sungkai & 3714	101.30929	4.03655	3.99	3.99	SA 2
			Sungkai & 3715	101.30932	4.03634	3.82	3.82	SA 2
17	SASIDARAN A/L K RAMAN	598392701000	Sungkai & 3745	101.30587	4.02759	2.13	2.13	SA 2
18	SUBBARAMANIYAM A/L ARUMUGHAM	415978901000	Slim River & 3478	101.38358	3.81990	17.93	17.93	SA 2
19	SAWARIDASS A/L AROKIASAMY	589161501000	Slim River & 1837	101.40874	3.81608	4.09	4.09	SA 2