



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:
EB03320002

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : Boustead Estates Agency Sdn Bhd – Trong Business Unit

Address : Locked Bag 3, 34800 Trong, Taiping Perak, Malaysia.

Audit date : 15th to 19th April 2019

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)

Tr. Lead auditor : Dzulfiqar bin Azmi

Auditor : Mohd Ab Raouf bin Asis
Mohd Norddin bin Abdul Jalil
Ismail Adnan bin Abdul Malek

Report by lead auditor

Name : Dzulfiqar bin Azmi

Signature : 

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

1.0 Introduction

1.1 Description of the organization

The Boustead Trong Business Unit (hereafter referred to as Trong BU) is one of the business unit registered under the Boustead Estates Agency Sdn. Bhd., a subsidiary company of Boustead Plantation Bhd (BPB). The BU is located at the north of Peninsular Malaysia and consisted of the Trong Palm Oil Mill (TPOM) and 7 other estates namely the Taiping Rubber Plantations (TRP) Estate, Bukit Mertajam Rubber (BMR) Estate, Malakoff Estate, Malaya Estate, Kuala Muda Estate, Stothard Estate and Batu Pekaka Estate.

The Trong Palm Oil Mill commenced its operations in year 2000 with a processing capacity of 60 metric tonnes of Fresh Fruit Bunches (FFB) per hour. All the estates within the BU have been fully developed before the year of 2005.

1.2 Location and hectarage statement

The GPS location of the estate administration office as follows:

Certification Unit	Mill and Supply Base	GPS Location		Location
		Latitude	Longitude	
	Taiping Rubber Plantations Estate	100.692292 °N	4.709455 °E	Km 24, Trong/Bruas 34800 Trong, Taiping.
	Malaya Estate	100.725561 °N	5.124982 °E	Jalan Selama/Kubu Gajah 34100, Selama, Perak
	Malakoff Estate	100.708153 °N	4.673561 °E	Jalan Pokok Machang/ Tasek Gelugor, 13300, Seberang Perai Utara, Pulau Pinang
	Bukit Mertajam Rubber Estate	100.626622 °N	5.422728 °E	Kulim-Mahang main road, Mukim Padang China 09000 Kulim, Kedah
	Kuala Muda Estate	100.582824 °N	5.618517 °E	Sungai Petani/Kuala Ketil main road, 08009, Sungai Petani, Kedah
	Stothard Estate	100.707683 °N	5.551471 °E	Kuala Ketil/Baling main road, Mukim Tawar 09300, Kuala Ketil, Kedah.
	Batu Pekaka Estate	100.628213 °N	5.588646 °E	Sungai Petani/Kuala Ketil main road, 09300 Kuala Ketil, Kedah

Estate	Planted (ha)	Certified (ha)
Taiping Rubber Plantations Estate	1,230.80	1,382.80
Malaya Estate	806.90	906.20
Malakoff Estate	541.10	562.30
Bukit Mertajam Rubber Estate	2,310.40	2,482.60
Kuala Muda Estate	1,419.00	1,519.00
Stothard Estate	942.90	983.10
Batu Pekaka Estate	897.80	968.70
Total	8148.90	8805.20

1.3 Description of supply base (fruit sources)

The FFB sourced from company owned estates that are certified.

1.4 Other certification held (ISO or other sustainability scheme)

The Boustead Trong Business Unit do not hold any third party certification.

1.5 Organizational information / contact person

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The details of the contact person for Boustead Trong Business Unit is as shown below:

Name : Mr. Anuar Semail
 Position : Chairman RSPO/MSPO, Boustead
 Address : 11th Floor, Menara Boustead,
 69 Jalan Raja Chulan,
 50200 Kuala Lumpur, Malaysia.
 Phone no. : +603-2145-2121
 Email : anuar.bea@boustead.com.my

1.6 Tonnage certified

Boustead Trong Business Unit

FFB Production	Metric Tonnes (mt)
Actual FFB production for the reporting period April 2018 to March 2019	126,936.93
Estimate FFB production for the reporting period April 2018 to March 2019	129,200.00

2.0 Audit process

2.1 Audit methodology

The audit covered the four supply base. The sampling of the number of the supply base was using the formula of $0.8\sqrt{y}$. Four supply base covered during the audit were Batu Pekaka Estate, Malakoff Estate, Kuala Muda Estate and Stothard Estate. The audit included on-site audit to the estates and settlers' houses to verify the implementation of the requirement of the certification. Interviews with the management of Trong BU, employees, contractors, local NGO's and other relevant stakeholders were also conducted during the audit.

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

Member of the Audit Team	Role/area of MSPO requirements	Qualifications
Dzulfiqar Azmi	Tr. Lead Auditor / Environment, Safety & Health Practices	He holds a B. Sc. (Hons) in Plantation Technology and Management from UiTM on 2012. He has worked more than 6 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.
Mohd Ab Raouf bin Asis	Auditor / Environment, Safety & Health Practices	Holds a B. Sc. In Manufacturing (Production and Operation). He had more than 7 years of working experience in the oil palm operation. He is qualified Lead Auditor for RSPO P&C and MSPO.
Mohd Norddin bin Abdul Jalil	Auditor / Good Agricultural Practices	Holds a B.Sc.in Agriculture from Universiti Pertanian Malaysia. He has over 35 years working experience in the oil palm plantation operation. He is qualified auditor for RSPO P&C.

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Ismail Adnan bin Abdul Malek	Auditor / Social	<p>Holds a Master of Forestry, University of British Columbia, Canada. Seven years experiences as Forest Officer/Logging Superintendent at Syarikat Jengka Sdn. Bhd (SJSB), an integrated timber complex in Pahang. Responsible for Forest Licensing/ Administration, Forest Mapping, Road Construction and Logging Operations. Senior Lecturer at the Forestry Faculty, Universiti Putra Malaysia and currently as Auditor at SIRIM QAS International Sdn Bhd, since 2016.</p>
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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 13 March 2019. 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. Besides that, stakeholder consultation was carried out during the on-site audit. In general, there was no negative comments made against this Business Unit.

3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : 3 Indicator: 4.4.4.2(e), 4.4.1.1 & 4.4.5.3
 Total no. of minor NCR(s) : 2 Indicator: 4.2.2.3 & 4.4.4.2(d)

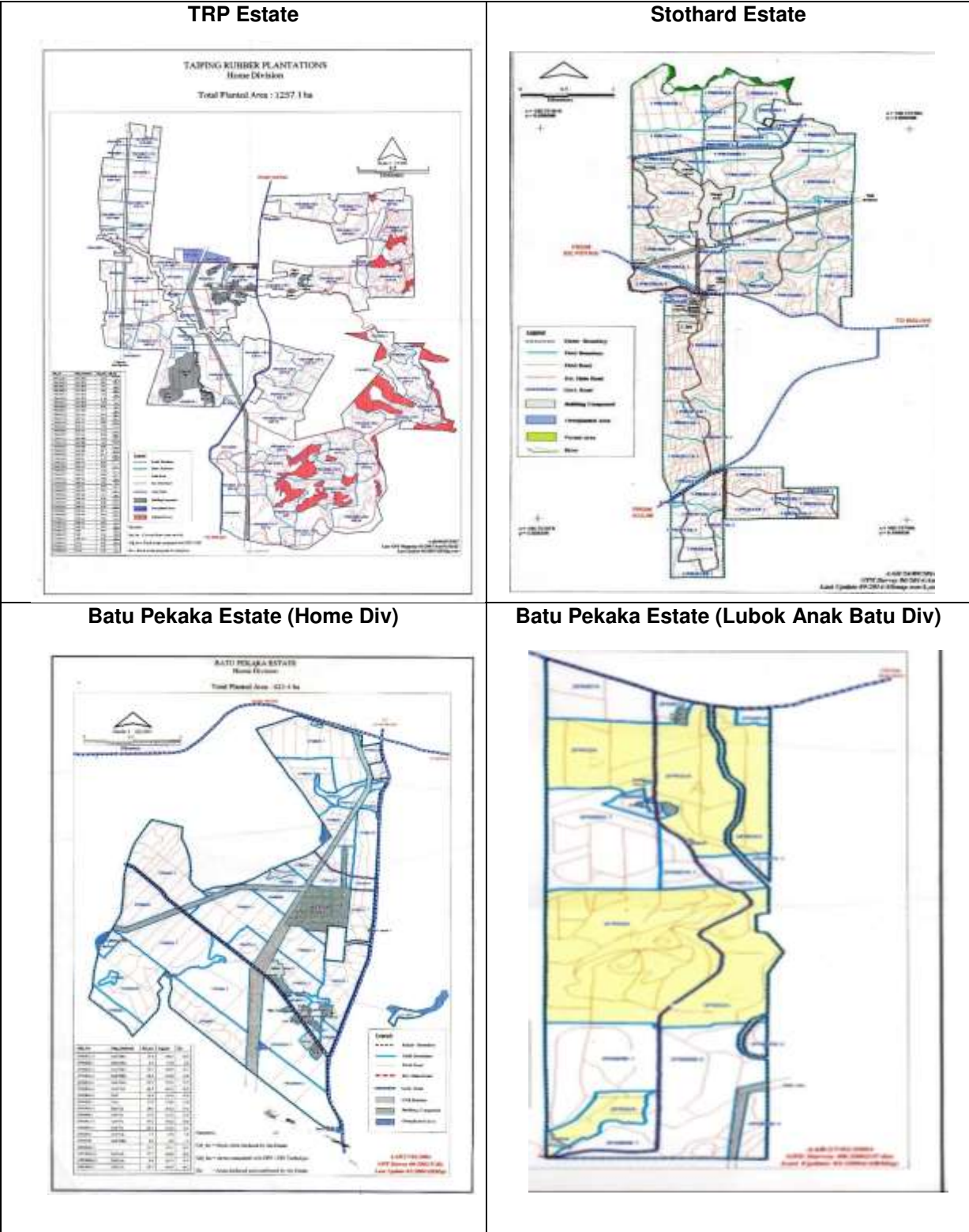
3.2 Audit conclusion

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

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Map of Boustead Trong BU

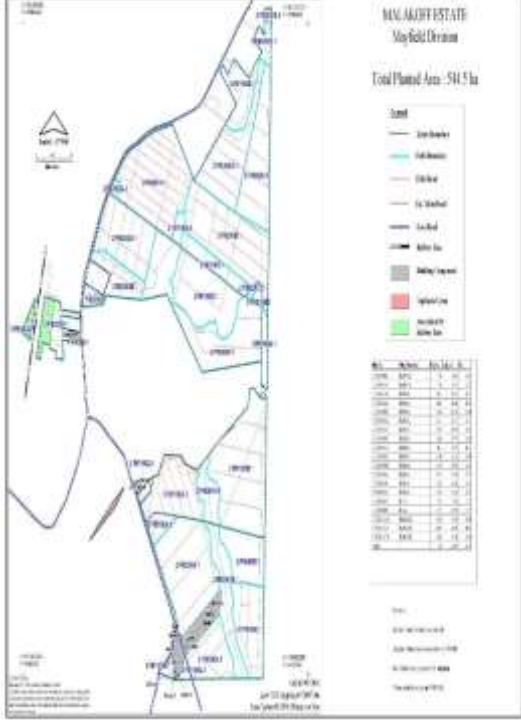


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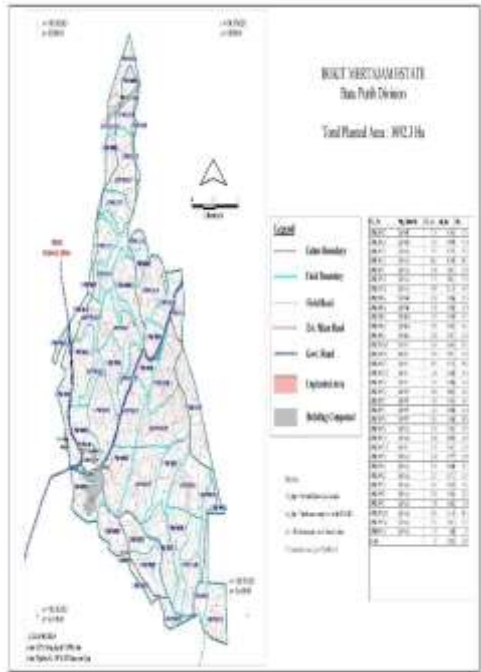
Malakoff Estate (Home Div)



Malakoff Estate (Mayfield Div)



Bukit Mertajam Rubber Estate (Batu Putih Div)



Bukit Mertajam Rubber Estate (Sg. Kob & Kelang Baru Div)

