



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 ref : EI03590002

**PUBLIC SUMMARY REPORT  
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

**Organization** : Tradewind Sdn Bhd- Arah Bersama Sdn Bhd

**Address** : P.O Box 166 , Batu Niah Post Office , 98200 Miri . Sarawak

**Audit date** : 17<sup>th</sup> – 18<sup>th</sup> April 2019

**Standard** : Malaysian Sustainability Palm Oil

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

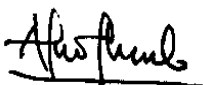
**Scope of certification** : Production of Sustainable Fresh Fruit Bunches

**Lead auditor** : Ahmad Kamal Shahabuddin

**Auditor** : Mohd Razman Salim  
Amir Bahari

**Report by lead auditor**

**Name** : Ahmad Kamal Shahabuddin

**Signature** : 

**PUBLIC SUMMARY REPORT  
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

**1.0. Introduction**

1.1 Description of the organization

The Arah Bersama Sdn Bhd Certification Unit (CU) is one of the business units and a subsidiary of Tradewinds Plantation Berhad . **Arah Bersama CU is located at Lot 158, Suai Land District Sg. Telong, Suai, 98200 Miri, Sarawak.** The CU consists of Kuala Suai Palm Oil Mill , Kuala Suai Estate and Tanjung Payung Estate . It is about 90 Km from Bintulu and 110 Km from Miri. **Kuala Suai Estate and Tanjung Payung Estate** are surrounded by Segi Pakatan Estate, Manjarani Estate , LKY Enterprise , WTK Southwind Estate owned oil palm plantations

Based on the MSPO scheme requirements, this report describes the MSPO compliance of the estates of Arah Bersama Sdn Bhd i.e. **Kuala Suai estate and Tanjung Payung** estate against the requirements of MS 2530-3: General principles for oil palm plantations and organised smallholders.

1.2 Location and hectarage statement

The GPS location of the estate administration office and estate area statement are as follows:

| Group members (estates) | GPS Location |                |  |
|-------------------------|--------------|----------------|--|
|                         | Latitude (N) | Longitude (E)  | Location                                 |
| Kuala Suai Estate       | 3° 43'21.51" | 113° 27'07.52" | Suai Land District.                      |
| Tanjung Payung Estate   | 3° 44.588'   | 113° 27.201'   | Lot 1,2,5 & Block 10, Suai Land District |

| Estate                | Planted (ha) | Certified (ha) |
|-----------------------|--------------|----------------|
| Kuala Suai Estate     | 2,376.16     | 2,376.16       |
| Tanjung Payung Estate | 2,310.62     | 2,464.43       |
| <b>Total</b>          | 4686.78      | 4840.59        |

1.3 Description of supply base (fruit sources)

The Fresh Fruit Bunches produced by Kuala Suai Estate and Tanjung Payung Estate are wholly supplied to Kuala Suai Palm Oil Mill, which is currently owned by Tradewinds Plantation Berhad

1.4 Other certification held (ISO or other sustainability scheme)

Arah Bersama Sdn Bhd currently, does not hold any third party certification.

**PUBLIC SUMMARY REPORT  
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

1.5 Organizational information/contact person

i) The details of the contact persons for Tanjung Payung estate are shown below:

Name : Meor Mohd Farid Bin Ishak Abu Hasan  
 Position : **Manager**  
 Address : Tanjung Payung Estate P.O Box 166 , BATU NIAH POST OFFICE  
 98200 MIRI SARAWAK  
 Phone no. : 019-8430266  
 Email : Mmfariq.iahasan@tpb.com.my

ii) The details of the contact persons for Kuala Suai estate are shown below:

|           |   |   |
|-----------|---|---|
| Name      | : | Mohd Shahrul Nizam Bin. Mohd Aderis                             |
| Position  | : | Senior Assistant Manager In-charge                              |
| Address   | : | Ladang Kuala Suai, P.O.Box 166, 98200 Batu Niah, Miri, Sarawak. |
| Phone no. | : | 019-7198707   |
| Fax no.   | : | -   |
| Email     | : | shahrul.aderis@tpb.com.my                                       |

1.6 Tonnage certified

| FFB Production        | Actual FFB production for the reporting period of January to December 2018 (MT) | Estimated FFB production for the reporting period of January to December 2019 (MT) |
|-----------------------|---|--|
| Estates               |   |  |
| Kuala Suai Estate     | 54,570.04   | <b>67,000</b>  |
| Tanjung Payung Estate | 66,386.34   | <b>69,700</b>  |
| Total                 | 120,956.38  | <b>136,700</b>   |

**2.0 Audit process**

2.1 Audit methodology

The MSPO initial certification audit of Arah Bersama Sdn Bhd estates i.e. Kuala Suai and Tanjung Payung estates consisted of Stage 1 and Stage 2 audits which were carried out on **24 to 27 September 2018** and 17<sup>th</sup> – 18<sup>th</sup> April 2019 respectively. The main objective of stage 1 audit was to ensure relevant documentations were addressed as well as to review the field conditions and the surrounding areas such as buffer zones and perimeter boundary.

**PUBLIC SUMMARY REPORT  
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

The Stage 2 audit focused on the conformance of the organization in reference to the requirements of certification standard of MS 2530-3:2013 – General Principles for oil palm plantations and organized small holders as well as company’s Manual/Procedures.

During the Stage2 audit process, the audit team had visited the field, line-sites,workshop, chemical stores and waste collection areas and other surrounding facilities such as clinic, surau and canteen. Interview was also carried put with the team management, employees, contractors and stakeholders also conducted. Other than that, records as well as related documents also being evaluated.

It is important to note that the findings from this audit are 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 there are no lapses or non-compliance exist

2.2 Date of next surveillance visit

If the company is certified, the next surveillance audit will be conducted within 12 months from the decision date.

2.3 Qualification of audit team

| <b>Member of the Audit Team</b> | <b>Role/area of MSPO requirements</b> | <b>Qualifications</b>   |
|---------------------------------|---------------------------------------|---|
| Ahmad Kamal Shahabuddin         | Team Leader                           | Graduated in Applied Science from UiTM. Has 32 years’ experience in Palm Oil Industries (PORIM/MPOB). Has 8 years of auditing experience in Quality, Environment [EQA], Occupational Health and Safety [OSH], Factories and Machineries [FMA]. Experience in managing MSPO and RSP0 training and consultation works since 2015. Has been involved in MSPO and RSP0 Principles & Criteria assessment since 2014. Lead Auditor for MPOB Codes Of Practice (CoP) since 2011. Has completed and qualified as a certified MSPO Lead Auditor / Auditor course in 2017 and MSPO peer reviewer in 2018 , ISO 9001-2015 course in 2018 held by SGS (M) Sdn.Bhd and RSP0 Supply Chain certification held by David Ogg and Partner in 2015 and MSPO SCCS by SIRIM QAS in 2019 A member of SIRIM QAS MSPO Audit team. |
| Mohd Razman Salim               | Auditor                               | Holds a B. Sc. Forestry from University Putra Malaysia. Has more than 4 years of working experience in the oil palm operation. Has experience in auditing since 2013. He has successfully attended and completed the Quality Management System (ISO 9001:2015), ISO 14001 2015 and OHS 18001:2007 lead assessor course in 2013 and has been qualified as a Lead   |

**PUBLIC SUMMARY REPORT  
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

|             |         |   |
|-------------|---------|---|
|             |         | auditor in OHS 18001, ISO 9001 and forest management certification to MC & I (Natural Forest) and Forest Plantation   |
| Amir Bahari | Auditor | Has a post graduate qualification in Project Management with over 35 years working experience in oil palm and rubber plantation. A certified Arborist qualified by International Society of Arboriculture since 2012 and Certified Planter qualified by International Institute of Plantation Management in 2018. Lead Auditor for MPOB Codes Of Practice Palm Oil Mills, Refineries, Estate, Nurseries, Bulking and Kernel crushers since 2017. Completed auditor training course on MSPO in 2017, ISO 9001:2015 lead auditor course in 2017 and MSPO SCCS auditor training in 2019 conducted by SGS. Member of SIRIM QAS Audit team |

**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 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 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 22 February 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. During the Stage 2 audit, the audit team had also consulted relevant government agency e.g. Department of Environment, Sarawak, contractors, canteen and sundry shops operators, suppliers , workers' representative and field workers

**PUBLIC SUMMARY REPORT  
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

**3.0 Summary of Audit Results**

3.1 Non conformity report (NCR) raised

Total no. of major NCR(s) : Nil Indicator :

Total no. of minor NCR(s) : 2 Indicator : 4.4.1.1 & 4.4.5.4

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, the audit team , therefore 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)  
STAGE 2 INITIAL CERTIFICATION  
GROUP CERTIFICATION**

**Map of Arah Bersama Plantation Certification Unit**

