



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 : ET 08890001

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

**Organization** : Tradewind Sdn Bhd- Bahtera Bahagia Sdn Bhd

**Address** : Lot No 1&2, Bukit Kisi Land District,  
98000 Miri, Sarawak

**Audit date** : 16<sup>th</sup> – 17<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** : Ahzahar Amir

**Auditor** Khairul Najwan Ahmad Jauhari

**Report by lead auditor**

**Name** : Ahzahar Amir

**Signature** :

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**1.0. Introduction**

1.1 Description of the organization

Bahtera Bahagia Sdn Bhd, is wholly owned by Tradewinds Plantation Bhd and established in 1994. Bahtera Bahagia Sdn Bhd is located about 84 km from Miri town, 30 km from Bekenu Town and 30 km to Beluru Town and can be accessed using government roads. The plantation started planting oil palm in year 1994. Bahtera Bahagia Sdn Bhd consists of two estates namely, Ladang Sg.Klad and Ladang Sibuti . The two estates are currently planted 100% with oil palm. All of the Fresh Fruit Bunches from the two estates are sent to the Binu Palm Oil Mill, which is currently owned by Tradewinds Plantation Berhad.

Based on the MSPO scheme requirements, this report describes the MSPO compliance of the Bahtera Bahagia Sdn Bhd estates 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)
Ladang Sg.Klad	3° 18' 00.0"	103° 08' 24.0"
Ladang Sibuti	3° 18' 00.0"	103° 07' 48.0"

Estate	Planted (ha)	Certified (ha)
Ladang Sg Klad	2,351.64	2,604.01
Ladang Sibuti	1,538.49	1,664.99
<b>Total</b>	<b>3,890.13</b>	<b>4,269</b>

1.3 Description of supply base (fruit sources)

The Fresh Fruit Bunches produced by Ladang Sg Klad and Ladang Sibuti are supplied to Binu Palm Oil Mill, which is currently owned by Tradewinds Plantation Berhad

1.4 Other certification held (ISO or other sustainability scheme)

Bahtera Bahagia Sdn Bhd currently does not hold any third party certification.

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1.5 Organizational information/contact person

The details of the contact persons for Bahtera Bahagia Sdn Bhd are shown below:

Name : Ahmad Zaini bin Ariffin  
Position : Estate Manager  
Address : Lot No 1&2, Bukit Kisi Land District,  
98000 Miri, Sarawak  
Phone no. : 014-3290407  
Email : ahmadzaini.ariffin@tpb.com.my

1.6 Tonnage certified

FFB Production Estates	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)	Actual FFB production for the reporting period of January to March 2019 (MT)
Ladang Sg Klad	49,461.65	36,600.00	10,596.60
Ladang Sibuti	25,530.39	28,500.00	6,168.87
Total	74,992.04	65,100	16,765.47

**2.0 Audit process**

2.1 Audit methodology

The MSPO initial certification audit of Bahtera Bahagia Sdn Bhd consisted of Stage 1 and Stage 2 audits which were carried out on 15-16 November **2018** and 16<sup>th</sup> – 17<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. 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 schedule waste store and other surrounding facilities such as 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

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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>
Ahzahar Amir	Lead Auditor Good Agriculture Practices, Safety and Health	<p>Ahzahar Amir holds a Bachelor of Science Bio-industry (Hons) from University Putra of Malaysia and Diploma in Planting Industry Management from MARA Institute of Technology.</p> <p>He has more than 30 over years of experience in oil palm industry during his working services.</p> <p>Currently a freelance MSPO Lead Auditor/Auditor, consultant and a peer reviewer, he has successfully obtained competency of Lead Auditor courses for Malaysian Sustainable Palm Oil (MSPO 2530:2013) and IRCA Certified Quality Management System (ISO 9001:2015).</p> <p>He has successfully completed Auditor/Lead Auditor Training Course ISO 9001:2015 &amp; ISO 14001:2015 (Integrated Management System) conducted by Platinum Shauffmantz Veritas (PSV). He also a qualified MPOB Code of Practice (CoP) Lead Auditor</p>
Khairul Najwan bin Ahmad Jahari	Auditor / Biodiversity, Environmental Issues	<p>Holds a B.Sc. of Forestry (Management) from Universiti Putra Malaysia with total more than 17 years of working experience in the Forest Management, forest research and inventories, forest harvesting, remote sensing &amp; GIS. He had 7 years of auditing experience in the oil palm operation including auditing in HCVF and social issues. He is a qualified Lead Auditor for MSPO, RSPO P&amp;C, ISO9001 and Forest Management Certification (PEFC-FMC).</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 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 14 March 2019. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company.

During the Stage 2 audit, the audit team had also consulted contractors, canteen and sundry shops operators, suppliers, workers' representative and field workers

**3.0 Summary of Audit Results**

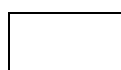
**3.1 Non conformity report (NCR) raised**

Total no. of major NCR(s) : 1 Indicator : 4.5.3.3

Total no. of minor NCR(s) : 2 Indicator : 4.4.4.2 & 4.5.1.6

**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



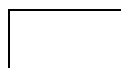
Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit.



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

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**Map of Ladang Sg Klad and Ladang Sibuti of Bahtera Bahagia Sdn Bhd**

