



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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File Reference:
ET08810001

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : TRADEWIND PLANTATION MANAGEMENT SDN. BHD. SBU NORTHEAST

Address : Ladang Sg Relai Sdn Bhd, 18300 Gua Musang, Kelantan

Audit date : 26th – 28th December 2018

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

Lead auditor : Rozaimee Bin Ab Rahman

Auditor : Amir Bahari

Report by lead auditor

Name : Rozaimee Bin Ab Rahman

Signature :

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[INDIVIDUAL CERTIFICATION]**

1.0 Introduction

1.1 Description of the organization

Tradewind Plantation Management Sdn Bhd SBU Northeast is one of the Strategic Operating Unit of Tradewind Plantation. Located in Gua Musang, Kelantan and Kemaman, Terengganu.

The SBU Northeast CU comprises of the Serasa POM and three division supply base i.e. the Sg Relai North Estate East, Sg Relai East Estate, and Kemaman Team (Cherul, Perkasa, Ibok, Bukit Sah, Mawar & Chendana) Estate. All the estates are owned by Tradewind Plantation Berhad.

1.2 Location and hectarage statement

The GPS location of the palm oil estates administration office as follows:

	Estates	Coordinates Location		Address
		Latitude (N)	Longitude (E)	
SBU NORTHEAST	Mawar Estate	4°21'49.86"N	103°17'37.81"E	Bandar Seri Bandi, Kemaman
	Chendana Estate	4°18'40.39"N	103°14'0.55"E	Lubuk Lesung, Chukai
	Cherul Estate	4°21'57.15"N	103°18'2.41"E	Bandar Seri Bandi, Kemaman
	Perkasa Estate	4°19'11.02"N	103°18'42.87"E	Bandar Seri Bandi, Kemaman
	Ibok Estate	4°16'11.32"N	103°19'15.20"E	Bandar Seri Bandi, Kemaman
	Bukit Sah Estate	4° 2'5.53"N	103°18'34.28"E	Jabor, Kemaman
	Sg Relai North Estate	4°52'13.41"N	102°13'43.04"E	Gua Musang, Kelantan
	Sg Relai East Estate	4°52'13.41"N	102°13'43.04"E	Gua Musang, Kelantan

Estates	Planted (ha)	Certified (ha)
Mawar Estate	1,785.22	1,955.66
Chendana Estate	336.53	389.16
Cherul Estate	741.28	761.84
Perkasa Estate	585.01	644.80
Ibok Estate	138.00	160.16
Bukit Sah Estate	265.49	298.35
Sg Relai North Estate	2,024.58	2,024.58
Sg Relai East Estate	2,128.60	2,128.60
Total	8,004.71	8,363.15

1.3 Description of supply base (fruit sources)

All the Estates have supplied their fresh fruit bunches (FFB) to Serassa Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

All estates do not hold any third-party certification.

1.5 Organizational information / contact person

The details of the contact person for SBU Northeast is as shown below:

Estate : Mawar Estate, Chendana Estate, Cherul Estate, Perkasa Estate, Ibok Estate and Bukit Sah Estate
Name : Mohd Izzat Afif Ismail
Position : Manager

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Address : Ladang Mawar
Phone no. : 013-9972581
Email : izzat.ismail@tpb.com.my

Estate : Sg Relai East Estate and Sg Relai North Estate
Name : Abdul Razak bin Ab Rahman
Position : Manager
Address : Ladang Sungai Relai Sdn Bhd
(North Estate)
P.O. Box 42, Gua Musang Post Office,
18300 Gua Musang, Kelantan

Phone no. : 019-9142605
Email : abrazak.abrahman@tpb.com.my
relainorth2@gmail.com
sgrelai_east@yahoo.com

1.6 Tonnage certified

SBU Northeast

FFB production Jan. 2018 to Dec. 2018	FFB projection Jan. 2019 to Dec. 2019
186,862.15 mt	219,392.00 mt

2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit of SBU Northeast consisted of Stage 1, Stage 2, audit and surveillance audit. The Stage 1 audit was conducted on .9 August 2018. Stage 2 was conducted on 26-28 December 2018. Stage 2 audit focused mainly on the conformance of the organization against the requirements of certification standard i.e. MS 2530-3:2013 General principles for oil palm plantations and organized smallholders. During the audit, the audit team has visited the field, linesite, workshop, chemical stores, waste collection areas and other surrounding facilities such as clinic, surau and canteen to verify the implementation of the MSPO MS2530-3. 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. 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	Qualification
Rozaimie Abd Rahman	Lead Auditor, Social, Safety	Holds a B.Sc. of Agriculture from University Putra Malaysia. He had more than 5 years of working experience in the oil palm operation. A qualified RSPO P & C Auditor with experience in ISO, EMS OHSAS, and RSPO/MSPO auditing
AMIR B BAHARI	Auditor GAP, Safety & Environment	Possessed B Sc (Hons) USM 1985 and Diploma Palm Oil Milling Technology/Management 1996 MPOB. Working experience for 30 years in the oil palm industry including in the mill and estates. A qualified RSPO P & C Auditor with experience in ISO, EMS and RSPO/MSPO auditing.

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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 carried out during 1 month before the stage 2 audit conducted on 19 November 2018 (invitation through email & letter (<http://www.sirim-qas.com.my/sirim/core-files/uploads/2018/12/Tradewind-Plantation-Management-Sdn-Bhd-SBU-Northwest-English.pdf>) the on-site audit also has been carried out by team members during site audit. In general, there was no negative comments made against this Certification Unit.

3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : **0** Indicator: **NA**

Total no. of minor NCR(s) : **2** Indicator: **4.5.1.3, 4.5.3.3**

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. During the conduct of audit, good cooperation given to the audit team, auditor guide and logistic arrangement were provided therefore the audit run smoothly., 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.

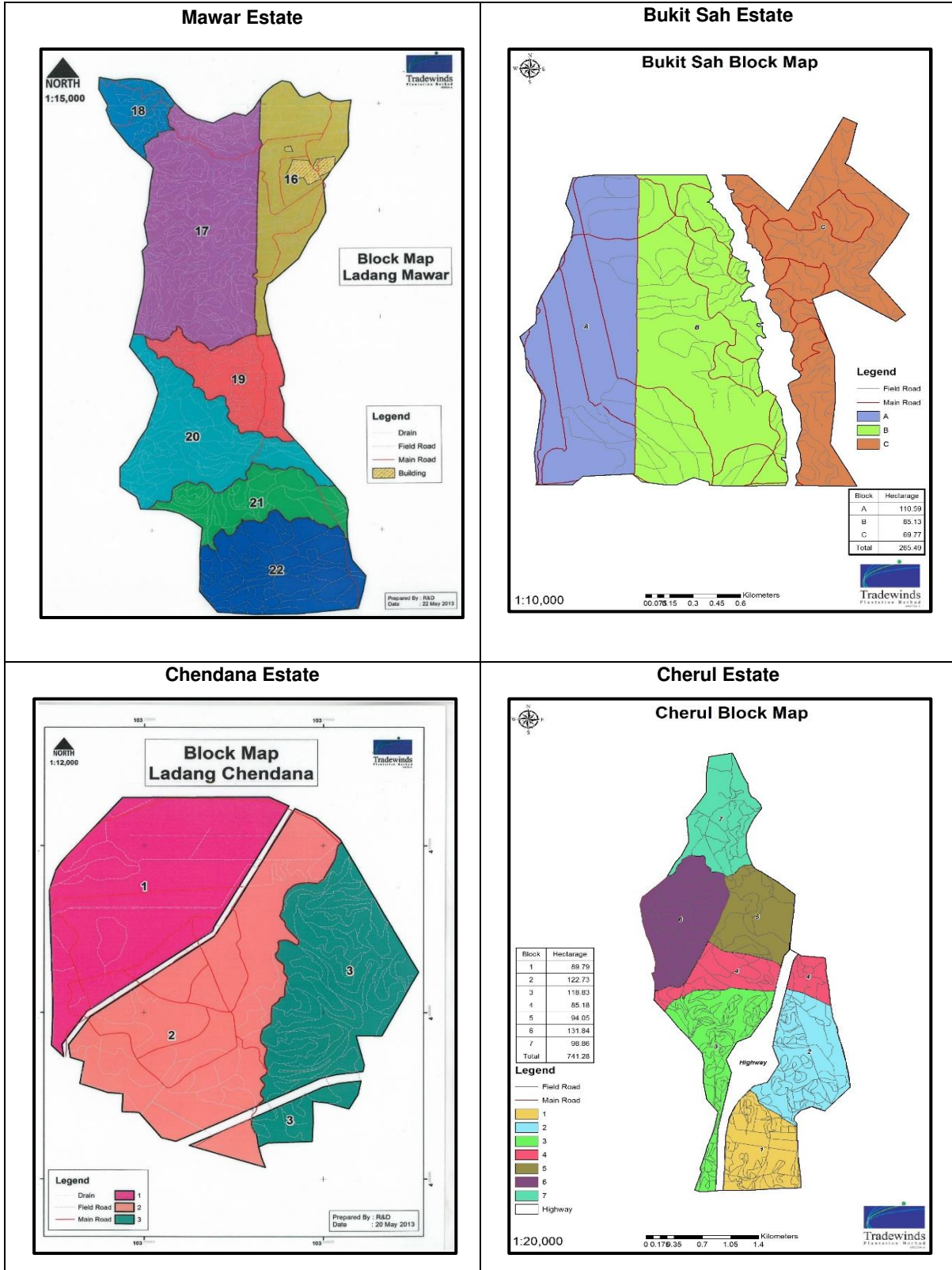
Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The NCR(s) have been satisfactorily closed out.

Recommended for certification.

Recommended to continue certification

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Map of Tradewinds Plantation Berhad – Melur Gemilang Sdn. Bhd.



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