



SIRIM QAS INTERNATIONAL SDN. BHD.  
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT  
SIRIM Complex,  
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40700 Shah Alam, Selangor Darul Ehsan, Malaysia

File Reference:  
B04990002

**PUBLIC SUMMARY REPORT**  
**MALYSIAN SUSTAINABLE PALM OIL (MSPO)**

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

**Organization** : ARAH BERSAMA SDN BHD (TRADEWINDS PLANTATION BERHAD)  
KUALA SUAI PALM OIL MILL

**Address** : Kuala Suai Palm Oil Mill, Arah bersama Sdn Bhd,  
P.O Box 166 Mini Post Office Batu Niah 98200 , Miri Sarawak

**Audit date** : 16th 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 Crude Palm Oil and Palm Kernel

**Lead auditor** : Ahmad Kamal Shahabuddin

**Auditor** : Mohd Razman Salim (Evaluator)  
Aimir Bahari

**Report by lead auditor**

**Name** : Ahmad Kamal Shahabuddin

**Signature** :

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

**1.0 Introduction**

1.1 Description of the organization

Kuala Suai Palm Oil Mill is a wholly owned company of Tradewind Sdn. Bhd. The mill is part of the Tradewind Business Unit. The mill was established in 2012 in Miri Sarawak with a processing capacity of 40 metric tonnes (mt) processing fresh fruit bunches (FFB) per hour. Based on the MSPO scheme requirements, this report only described the MSPO compliance of the Kuala Suai POM against the MS2530-4: General principles for palm oil mills. It is located 78 Km from Bintulu town.

1.2 Location and hectarage statement

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

Mill	Coordinates Location		Address
	Latitude (N)	Longitude (E)	
Kuala Suai POM	3°40'29.72"	113°27'48.41"	Kuala Suai Palm Oil Mill, Arah bersama Sdn Bhd, P.O Box 166 Mini Post Office Batu Niah 98200, Miri Sarawak

1.3 Description of supply base (fruit sources)

Kuala Suai Palm Oil Mill received FFB from their own estates & surrounding smallholders.

1.4 Other certification held (ISO or other sustainability scheme)

Kuala Suai Palm Oil Mill currently hold OHSAS 18001 certification.

1.5 Organizational information / contact person

The details of the contact person for Kuala Suai Palm Oil Mill is as shown below:

Name : Dr. Shaikhah binti Sabri  
 Position : Sustainability Manager  
 Address : Agronomy Services  
 No.4 PTD 1941, Jalan Bendahara  
 Bandar Tenggara  
 81440 Kulai  
 Johor  
 Phone no. : 012-277 2428  
 Email : Shaikhah.sabri@SBU.com.my

1.6 Tonnage certified

**Actual FFB process by the Palm Oil Mill for the last reporting period  
(Jan. 2018 to Dec. 2018)**

	Tonnes (mt)
FFB Received	141,601.94
FFB Processed	141,601.94
CPO Production	26,581.93
PK Production	5,902.46

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**Estimated FFB process by the Palm Oil Mill for the last reporting period  
(Jan. 2019 to Dec. 2019)**

	Tonnes (mt)
FFB Received	31,699.89
FFB Processed	31,699.89
CPO Production	5,899.44
PK Production	1,210.65

**2.0 Audit process**

**2.1 Audit methodology**

The MSPO initial certification audit consists of stage 1 and stage 2 audit. The Stage 1 audit was conducted on 19 & 20 December 2018. The Stage 2 audit was focused mainly on the conformance of the Palm Oil Mill against the requirements of certification standard i.e. MS2530-4: General principles for palm oil mills

During stage 2 audit, the audit team has visited the work station such as boiler, sterilizer, CPO tank, weighbridge, FFB ramp, also facilities such as linesite, workshop, chemical stores, waste collection areas and other surrounding facilities such as clinic, surau and canteen to verify the implementation of the MSPO MS2530-4. 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	Qualifications
Ahmad Kamal Shahabuddin	Lead Auditor	Graduated in Applied Science from MARA Institute of Technology. Lead Auditor for MPOB Codes Of Practice (CoP) since 2011. 32 years' with PORIM/MPOB. 8 years of auditing experience in Quality, Environment [EQA], Occupational Health and Safety [OSH], Factories and Machineries [FMA]. Completed and 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, RSPO Supply Chain certification held by David Ogg and Partner in 2015 and MSPO SCCS by SIRIM QAS in 2019
Mohd Razman	Auditor	Holds a B. Sc. Forestry from University Putra Malaysia. He had more than 4 years of working experience in the oil palm operation. He has experience in auditing since 2013. He was successfully attended Quality Management System (ISO 9001:2015), ISO 14001 2015 and OHS 18001:2007 lead assessor course in 2013.
Amir Bahari	Auditor	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 initiated with the announcement in the SIRIM QAS Intl.'s web site on 19th 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. Among the stakeholders consulted included the Department of Environment Sarawak, DOSH Department, Sarawak, Fire Department, Malaysian Palm Oil Board (MPOB) Sarawak, Jabatan Kastam Diraja Malaysia, Sarawak.

During the on-site audit, the audit team had also consulted contractors, suppliers, workers' representative and mill workers and workers of Segi Pakatan Sdn Bhd.

**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) : **6**                      Indicator: **4.4.1.1, 4.4.4.2 (b), 4.4.4.2 (d), 4.4.5.4, 4.4.5.13, 4.3.1.3**

**3.2 Audit conclusion**

The audit team concludes that the organization has established and implemented the requirements of the MS 2530-4:2013, General principles for palm oil mills, 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 Kuala Suai Palm Oil Mill within Kuala Suai Estate**

