



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:
EB04990002

PUBLIC SUMMARY REPORT
MALYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : TRADEWINDS PLANTATION BHD – RETUS PALM OIL MILL

Address : Retus Plantation Sdn Bhd, Retus Palm Oil Mill, CDT 174, Pasai, Siong District, 96000 Sibul, Sarawak

Audit date : 25th March 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

Tr. Lead auditor : Ahmad Kamal Shahabuddin

Auditor : Mohd Razman Bin Salim
Rahmat Karto

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

Retus 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 2009 in Sibul 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 Retus POM against the MS2530-4: General principles for palm oil mills.

1.2 Location and hectare statement

The GPS location of the estate administration office as follows:

Mill	GPS Location		
	Latitude	Longitude	Address
RETUS	2°27'58.0"	111°55'51.3"	Retus Plantation Sdn Bhd , Ladang Retus, CDT 174, 96000 Sibul Sarawak

1.3 Description of supply base (fruit sources)

Retus Palm Oil Mill received FFB from their own estate i.e Retus Estate, Rantau Estate, Pasai Estate Siong, Estate Rasau Estate

1.4 Other certification held (ISO or other sustainability scheme)

Retus Palm Oil Mill currently hold Quality Management System (ISO 9001:2015) certification

1.5 Organizational information / contact person

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

Name : Rahimi Bin Mohd Tanuri
 Position : Mill Manager
 Address : Retus Plantation Sdn Bhd, Retus Palm Oil Mill, CDT 174, Pasai, Siong District, 96000 Sibul Sarawak.
 Phone no. : 019-9445994
 Email : retuspom.tpb@gmail.com

1.6 Tonnage certified

**Actual FFB process by the Retus POM for the last reporting period
(Jan. 2018 to Dec. 2018)**

	Tonnes (mt)
FFB Received	243,089.02
FFB Processed	243,089.02
CPO Production	46,481.87
PK Production	11,168.09

**Estimated FFB process by the Retus POM for the last reporting period
(Jan. 2019 to Dec. 2019)**

	Tonnes (mt)
FFB Received	415,710.00
FFB Processed	415,710.00
CPO Production	78,985.00
PK Production	18,707.00

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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 24th – 27th September 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	32 years' with PORIM/MPOB..Graduated in Applied Science from MARA Institiut of Technology. Lead Auditor for MPOB Codes Of Practice (CoP) since 2011 8 years of auditing experience in Quality, Environment [EQA], Occupational Health and Safety [OSH], Factories and Machineries [FMA]. Experience in managing MSPO and RSPO training and consultation works since 2015. Involved in MSPO and RSPO Principles & Criteria assessment since 2014. 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 Member of SIRIM QAS MSPO Audit team. Able to speak and understand Bahasa Malaysia and English
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.
Rahmat Karto	Auditor	Post graduate qualification in Project Management with over 35 years working experience in oil palm and rubber plantation. Certified Arborist by International Society of Arboriculture since 2012 and Certified Planter 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.

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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 Fire Department, Jabatan Kastam Diraja Malaysia, Sarawak. During the on-site audit, the audit team had also consulted contractors, workers' representative and mill workers i.e Sykt Pengangkutan Ya Hen Sdn Bhd and UE Truckway 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) : **1** Indicator: **4.4.5.6**

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

Map of RETUS Palm Oil Mill within RETUS Estate

