



SIRIM QAS INTERNATIONAL SDN. BHD.
MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT
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EE28110001

PUBLIC SUMMARY REPORT
MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

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

Organization : MATANG HOLDINGS BERHAD – MATANG ESTATE

Address : KM 5 Jalan Jementah – Tangkak, 85200 Jementah, Segamat, Johor.

Audit date : 25th – 26th 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 Fresh Fruit Bunches

Lead auditor : Rozaimie Bin Ab Rahman

Auditor : Mohd Zulfakar Bin Kamaruzaman

Report by lead auditor

Name : Rozaimie Bin Ab Rahman

Signature :

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

1.0 Introduction

1.1 Description of the organization

Matang Estate is wholly owned by Matang Holdings Berhad and established in 1974. The plantation starts planting on year 1998 with oil palm. Matang Estate is located about 35 km from Segamat town and 30 Km from Tangkak town. The management heading by Estate Manager Mohd Syahniza Bin Bahadun. He currently assist by 1 Assistant, Mr P.Ganasan and 3 field conductor.

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)	
Matang Estate	2° 23' 46.2" N	102° 40'56.0" E	Km5 Jalan Jementah – Tangkak, 85200 Jementah, Segamat, Johor.

Estates	Planted (ha)	Certified (ha)
Matang Estate	1,080.00	1,094.20
Total	1,080.00	1,094.20

1.3 Description of supply base (fruit sources)

All fresh fruit bunches (FFB) from Matang Estate were sent to external palm oil mill i.e. Lenga POM

1.4 Other certification held (ISO or other sustainability scheme)

Matang Estate do not hold any third-party certification.

1.5 Organizational information / contact person

The details of the contact person for Matang Estate is as shown below:

Name : Mohd Syahniza Bin Bahadun
 Position : Manager
 Address : Agronomy Services, No.4 PTD 1941, Jalan Bendahara Bandar Tenggara, 81440 Kulai, Johor.
 Phone no. : 017 – 2234605
 Email : syahniza@matangbhd.com

1.6 Tonnage certified

Matang Estate

FFB production July 2017 to June 2018	FFB projection July 2018 to June 2019
22,974.10 mt	24,676.00 mt

2.0 Audit process

2.1 Audit methodology

The MSPO initial certification audit of Matang Estate consisted of Stage 1 and Stage 2 audit. The Stage 1 audit was conducted on 22-23 January 2019, while the Stage 2 on 25-26 April 2019. The main objective of Stage 1 audit was to ensure relevant documentations were addressed as well as to review the field condition and their surrounding areas. The 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 stage 2 audit, the audit team

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

has visited the field, line site, workshop, chemical stores, waste collection areas and other surrounding facilities such as surau and football field 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
Rozaimée Ab Rahman	Lead Auditor / GAP, Environmental & OHS	Holds a B.Sc. of Agriculture from University Putra Malaysia. He had more than 5 years of working experience in the oil palm operation. Has completed ISO 9001:2015, EMS 1400: 2015 lead assessor, OHSAS 18001, and successfully completed RSPO / MSPO lead auditor course. 3 years working experience as auditor. As a lead auditor for RSPO scheme.
Mohd Zulfakar Kamaruzaman	Auditor / Social, HCV & Supply Chain	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 been trained as a RSPO Lead Auditor and MSPO. Has completed ISO 9001:2015, EMS 1400: 2015 lead assessor, OHSAS 18001, and successfully completed RSPO / MSPO lead auditor course

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 22 March 2019 (<http://www.sirim-qas.com.my/sirim/core-files/uploads/2019/04/Matang-Holdings-Berhad-English.pdf>) This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. Among the stakeholders consulted included the Jabatan Tenaga Kerja, District Office, Immigration Department, WWF-Malaysia, Department of Occupational and Safety Health, KWSP, etc. However, no feedback or comment received from respective units. During the on-site audit, the audit team had also consulted the relevant stakeholder such as contractors, workers' representative, field workers. Stakeholder consultation (local community) was carried out during the on-site audit. In general, there was no negative comments made against this Certification Unit.

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

3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : **1** Indicator: **4.4.5.6**

Total no. of minor NCR(s) : **4** Indicator: **4.6.2.1, 4.4.4.2, 4.4.5.4, 4.5.1.5**

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 Matang Estate

