



# **MSPO CERTIFICATION SUMMARY REPORT**

**FELDA GUGUSAN LEPAR UTARA**

**Project No: 003-2018**

**Date: 29/07/2018**

**TRANS CERTIFICATION INTERNATIONAL SDN BHD (1257088-T)  
No. B52, TINGKAT 1, JALAN IM3/10, BANDAR INDERA MAHKOTA, 25200  
KUANTAN, PAHANG**

**014-5006386 / 013-3134719**

**[info@transcert.com.my](mailto:info@transcert.com.my)**



## 1.Executive Summary

Date(s) of Audit	<b>04-06 June 2018</b>
Company Name	<b>FELDA</b>
Certification No	MSPO-03-TCI-0032018-01
Contact No	03-2191 2191
Certified Site	FELDA Gugusan Lepar Utara
Address	
MSPO Standard	MS 2530-3:2013 General Principles For Oil Palm Plantations And Organized Smallholders
Lead Auditor	Mohd Rizal Kassim
Auditors(s)	Rahmat Karto Mohd Johari Kassim

Gugusan Felda Lepar Utara require MS2530-3:2013 certification to align with their headquarters commitment to attain the recognized Malaysia sustainability standard for palm oil - Malaysia Sustainable Palm Oil (MSPO). Their management system is found to have met the intent of MS2530-3:2013 requirements.



## 2.Audit Results

Non-conformities raised	Major	Minor	OFI	Total
	2	1	0	3

- |   |   |   |
|---|---|---|
| 1 | Indicator 4.1.3.1<br>Minor Non-conformity | Principle : <i>P1 Management Commitment &amp; Responsibility</i><br>There are no attendance evident for management review   |
| 2 | Indicator 4.4.4.1<br>Major Non-conformity | Principle : <i>P4 Social Responsibility, Health, Safety and Employment Condition</i><br>1. Chemical Health risk assessment has not been conducted.<br>2. Medical Surveillance has not being conducted   |
| 3 | Indicator 4.4.5.4<br>Major Non-conformity | Principle : <i>P4 Social Responsibility, Health, Safety and Employment Condition</i><br>1. There are sighted contract with foreign workers are not mention on the salary reference. Also sighted contract workers are refer to old minimum salary not using the new minimum salary with RM 1000<br>2. Sighted for contract with foreign workers has been expire since 2016 and there are no document show that contract has been extended |



### 3. Conclusion

Certification Recommendation:

This report details the audit results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. We look forward to continuing our partnership towards sustainable business success.

In reference to MSPO Standard, MS 2530-3:2013 General Principles for Oil Palm Plantations and

Organized Smallholders, the audit team recommends to:

- |                      |                                     |
|----------------------|-------------------------------------|
| Granting Certificate | <input checked="" type="checkbox"/> |
| Suspend Certificate  | <input type="checkbox"/>            |
| Withdraw Certificate | <input type="checkbox"/>            |
| Re-certificate       | <input type="checkbox"/>            |

For FELDA GUGUSAN LEPAR UTARA CERTIFICATION UNIT

A handwritten signature in black ink, appearing to read "Rizal", with a small mark at the end.

Mohd Rizal Kassim