



# MSPO CERTIFICATION SUMMARY REPORT

**FELDA GUGUSAN SELANCAR**

**Project No: 004-2018**

**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>21-22 May 2018</b>
Company Name	<b>FELDA</b>
Certification No	MSPO-03-TCI-0042018-01
Contact No	03-2191 2191
Certified Site	FELDA Gugusan Selancar
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 Wan Mohd Azlan

Gugusan Felda Selancar 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
	8	3	0	11

- |   |   |  |
|---|---|--|
| 1 | Indicator 4.1.3.1<br>Minor Non-conformity | Principle : <i>P1 Management Commitment &amp; Responsibility</i><br>Management review for Internal audit is not complete with attendance record that is attended.  |
| 2 | Indicator 4.3.1.1<br>Major Non-conformity | Principle : <i>P3 Compliance to Legal Requirements</i><br>1. There are sighted for whole complex Chemical Health Risk Assessment has not been conducted. There are no action plan from management to conducted CHRA and medical surveillance<br>2. List applicable law has not been update according to the SOP  |
| 3 | Indicator 4.3.1.4<br>Major Non-conformity | Principle : <i>P3 Compliance to Legal Requirements</i><br>1. There is no clear person responsible to monitor compliance in regulatory requirement.<br>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement. |
| 4 | Indicator 4.3.1.4<br>Major Non-conformity | Principle : <i>P3 Compliance to Legal Requirements</i><br>1. There is no clear person responsible to monitor compliance in regulatory requirement.<br>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement. |

- |   |   |   |
|---|---|---|
| 5 | Indicator 4.3.1.4<br>Major Non-conformity | <p>Principle : <i>P3 Compliance to Legal Requirements</i></p> <p>1. There is no clear person responsible to monitor compliance in regulatory requirement.</p> <p>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.</p> |
| 6 | Indicator 4.3.1.4<br>Major Non-conformity | <p>Principle : <i>P3 Compliance to Legal Requirements</i></p> <p>1. There is no clear person responsible to monitor compliance in regulatory requirement.</p> <p>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.</p> |
| 7 | Indicator 4.3.1.4<br>Major Non-conformity | <p>Principle : <i>P3 Compliance to Legal Requirements</i></p> <p>1. There is no clear person responsible to monitor compliance in regulatory requirement.</p> <p>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.</p> |
| 8 | Indicator 4.3.1.4<br>Major Non-conformity | <p>Principle : <i>P3 Compliance to Legal Requirements</i></p> <p>1. There is no clear person responsible to monitor compliance in regulatory requirement.</p> <p>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.</p> |
| 9 | Indicator 4.3.1.4<br>Major Non-conformity | <p>Principle : <i>P3 Compliance to Legal Requirements</i></p> <p>1. There is no clear person responsible to monitor compliance in regulatory requirement.</p> <p>2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.</p> |



10 Indicator 4.3.1.4  
Major Non-  
conformity

Principle : *P3 Compliance to Legal Requirements*

1. There is no clear person responsible to monitor compliance in regulatory requirement.
2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.

11 Indicator 4.3.1.4  
Major Non-  
conformity

Principle : *P3 Compliance to Legal Requirements*

1. There is no clear person responsible to monitor compliance in regulatory requirement.
2. Based on the letter of appointment, Mr Mohd Sabri is person in charge for tracking any changes, implementation of law requirement. However sighted that in legal register list form sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.

### 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
- Suspend Certificate
- Withdraw Certificate
- Re-certificate

For FELDA GUGUSAN SELANCAR CERTIFICATION UNIT

Mohd Rizal Kassim