



# MSPO CERTIFICATION SUMMARY REPORT

**FELDA GUGUSAN LEPAR HILIR**

**Project No: 005-2018**

**Felda Lepar Hilir 1&4, Felda Lepar Hilir 2, Felda Lepar Hilir 3**

**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**

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## 1.Executive Summary

Date(s) of Audit	<b>23-25 May 2018</b>
Company Name	<b>FELDA</b>
Certification No	MSPO-03-TCI-0062018-01
Contact No	03-2191 2191
Certified Site	FELDA Gugusan Lepar Hilir.
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 Lepar Hilir 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
	9	2	0	11

1	Indicator 4.2.2 Major Non-conformity	Principle : <i>P2 Transparency</i> Record of request and respond is available and documented accordingly, however there is no any action are records towards the request and respond records
2	Indicator 4.3.1.3 Major Non-conformity	Principle : <i>P3 Compliance to Legal Requirements</i> There is incomplete assessment had been conducted of list legal requirements register.
3	Indicator 4.4.3.1 Major Non-conformity	Principle : <i>P4 Social Responsibility, Health, Safety and Employment Condition</i> No Summaries of CSR activities are recorded.
4	Indicator 4.4.4.2 Major Non-conformity	Principle : <i>P4 Social Responsibility, Health , Safety and Employment Condition</i> 1.During the site inspection, found two harvesters not wearing proper PPE during doing their work. Also no record of distribute of PPE are recorded to both of harvester's. 2.No MSDS is kept in chemical storage. Also found, the fire extinguisher in chemical storage already expired.
5	Indicator 4.4.5.6 Major Non-conformity	Principle : <i>P4 Social Responsibility , Health, Safety and Employment Condition</i> Sample of contract form Felda Lepar Hilir 03, sighted the contract of workers was expired and no definite evidence the



contract been extend.sighted, Mr Khairul is that doing the monitoring for compliance to the law requirement.

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|----|---|--|
| 6  | Indicator 4.4.6.1<br><br>Minor Non-conformity | Principle : <i>P4 Social Responsibility, Health, Safety and Employment Condition</i><br>Training for chemical spraying had been done on 12 February 2018; however no attendance list is recorded and documented. Also in Felda Lepar Hilir 03, training for first aid had been done on 23 January 2018, also no record of attendance are record and documented.  |
| 7  | Indicator 4.5.1.5<br><br>Minor Non-conformity | Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i><br>Awareness program of contract agreement, Safety, Policy, Environmental Management Plan and grievances redressed procedure was conducted by Felda HQ on 4th.May 2018. However no attendance lists is recorded and documented. Also program was conducted on the 12 <sup>th</sup> November 2017 with no attendance list is recorded and documented. |
| 8  | Indicator 4.5.3.3<br><br>Major Non-conformity | Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i><br>Sighted in Felda Hilir 03 and Lepar Hilir 02, water waste from chemical mixing area is flowing directly to the drain instead of chemical waste concrete pit, there is no action plan is develop to mitigate this situations..   |
| 9  | Indicator 4.5.3.5<br><br>Major Non-conformity | Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services.</i><br>Found in Felda Lepar Hilir 02, the domestic waste are not dispose in properly way.   |
| 10 | Indicator 4.5.7.1<br><br>Major Non-conformity | Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i><br>There is no SOP for avoiding open burning, especially in waste disposal area.   |
| 11 | Indicator 4.6.4.1<br>Major Non-conformity     | Principle : <i>P6 Best Practices</i><br>1. No special clause was stated in the contract agreement with the regards to contractor shall comply with MSPO 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 | <input checked="" type="checkbox"/> |
| Suspend Certificate  | <input type="checkbox"/>            |
| Withdraw Certificate | <input type="checkbox"/>            |
| Re-certificate       | <input type="checkbox"/>            |

For FELDA GUGUSAN LEPAR HILIR CERTIFICATION UNIT

Mohd Rizal Kassim