



MSPO CERTIFICATION SUMMARY REPORT

FELDA GUGUSAN TROLAK

Project No: 006-2018

Date: 25/10/2018

**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	02-03 July 2018
Company Name	FELDA
Certification No	MSPO-03-TCI-0062018-01
Contact No	03-2191 2191
Certified Site	FELDA Gugusan Trolak
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 Trolak 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
	11	1	0	12

1	Indicator 4.1.2.2	Principle : <i>P1 Management Commitment and Responsibility</i>
	Major Non-conformity	Corrective action plan from report internal audit are not available



2	Indicator 4.2.1.1 Major Non-conformity	Principle : <i>P2 Transparency</i> Request and respond record are not available
3	Indicator 4.3.1.3 Minor Non-conformity	Principle : <i>P3 Compliance to Legal Requirement</i> Legal requirement register checklist is not updated and completed by person in charge.
4	Indicator 4.4.2.2,4.4.2.5 Major Non-conformity	Principle : <i>P4 Social Responsibility, Health , Safety and Employment Condition</i> 1) No date of complaints and received on Buku Aduan Peneroka. 2) No record of complaints for last 24 months is documented. 3) There are no official complaint form are available in Trolak Selatan
5	Indicator 4.4.4.2 Major Non-conformity	Principle : <i>P4 Social Responsibility , Health, Safety and Employment Condition</i> 1.No record of OSH training had been promoted to the workers. 2.Not updated OSH committee members. (2017) (Trolak Utara) 3.OSH minutes meeting have yet to be done. Last done on 19 Mei 2017 (Trolak Utara) 4.No record of first aid training
6	Indicator 4.4.4.2 Minor Non-conformity	Principle : <i>P4 Social Responsibility, Health, Safety and Employment Condition</i> i) There are no record For CHRA has been conduted. (Sg Klah,Sg Behrang).CHRA for Trolak Selatan will expire in July 2018. ii) No Record medical Surveillance has been conducted for workers that applied monocrothopos(Bullet 55)-Trolak Selatan
7	Indicator 4.4.6.1 Minor Non-conformity	Principle : <i>P4 Social Responsibility, Health, Safety and Employment Condition</i> i)Record of training is not documented ii) Letter of invitation on awareness program held on the 10th August 2017 was delivered to stakeholders (sighted Azrul Supian Enterprise) vide Bil: 011/23/2014/6.2.1 dated 02.08.2017. List of attendees during the awareness program was not available-Trolak Selatan



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| 8 | Indicator 4.5.3.3

Major Non-conformity | <p>Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i></p> <p>There are found, Pesticide Class 1a (Bullet 55).has been use. Pesticide Class 1a has been store together with other daily equipment.</p> <ol style="list-style-type: none">1.Records on the usage and disposal were not documented.2.Licensed contractor for schedule waste disposal has yet to be awarded.3.No triple rinsed and punctured rejected containers were observed for safekeeping at the chemical store before disposal to licensed contractor (whom has not being identified) as scheduled waste. |
| 9 | Indicator 4.5.3.5

Major Non-conformity | <p>Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services.</i></p> <ol style="list-style-type: none">1.There are found, domestic waste disposal site are nearly too housing area.2.Domestic wastes at the worker's quarters are not properly manage. |
| 10 | Indicator 4.5.5.1

Major Non-conformity | <p>Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i></p> <p>Based on the visual inspection sighted that buffer zone area is properly maintaining as example: Sighted Clear signage in buffer zone area. Result of water analysis taken was yet available.</p> |
| 11 | Indicator 4.5.7.1

Major Non-conformity | <p>Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i></p> <p>There was NO signage prohibiting open burning in the estate was sighted during the visit.</p> |
| 12 | Indicator 4.6.2.1
Major Non-conformity | <p>Principle : <i>P6 Best Practices</i></p> <p>Review of the business plan for the last 2 years' performance is not available.</p> |



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:

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

For FELDA GUGUSAN TROLAK CERTIFICATION UNIT

Mohd Rizal Kassim