



MSPO CERTIFICATION SUMMARY REPORT

FELDA GUGUSAN BESOUT

Project No: 007-2018

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	04-06 July 2018
Company Name	FELDA
Certification No	MSPO-03-TCI-0072018-01
Contact No	03-2191 2191
Certified Site	FELDA Gugusan Besout
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 Besout 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
	4	5	0	9

- | | | |
|---|--|---|
| 1 | Indicator 4.2.2.1
Major Non-conformity | Principle : <i>P2 Transparency</i>
No record of request and respond is documented |
| 2 | Indicator 4.4.4.2
Major Non-conformity | Principle : <i>P4 Social Responsibility, Health ,Safety and Employment Condition</i>
1.There are no record CHRA has been conducted,
2.No Medical Surveillance has been conducted. |
| 3 | Indicator 4.4.4.2(i)
Major Non-conformity | Principle : <i>P4 Social Responsibility, Health, Saety and Employment Condition</i>
There are no record of First Aid Training has been conducted |
| 4 | Indicator 4.5.1.6
Minor Non-conformity | Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i>
Issue of environmental quality was NOT discussed during Jawatankuasa Keselamatan Kemajuan Rancangan (JKKR) Meeting as recorded in Minutes of JKKR Meeting held on 27 June .2018 verified by JKKR Chairman En. Sulaiman b. Sedek. |
| 5 | Indicator 4.5.3.3 | Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i> |



Major Non-conformit		<p>1. Records on the usage and disposal were not documented.</p> <p>2. Licensed contractor for schedule waste disposal has yet to be awarded.</p> <p>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.</p>
6	Indicator 4.5.4.2 Minor Non-conformity	<p>Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i></p> <p>Record on its monitoring and implementation on its action plan is not updated.</p>
7	Indicator 4.5.7.1 Minor Non-conformity	<p>Principle : <i>P5 Environment, Natural Resources, Biodiversity and Ecosystem Services</i></p> <p>Signage prohibiting open burning in the estate were NOT sighted during the visit to field</p>
8	Indicator 4.6.3.2 Major Non-conformity	<p>Principle : <i>P6 Best Practices</i></p> <p>No date of sign of contractor was sighted on Sijil Bayaran Kontrak Kerja Pertanian, to ensure that payment is made in timely manner.</p>
9	Indicator 4.6.4.1 Minor Non-conformity	<p>Principle : <i>P6 Best Practices.</i></p> <p>Acknowledgement letter by the contractors to agree MSPO program was not available.</p> <p>Acknowledgement letter was not sighted from the contractor in relation to "Pematuhan Terhadap Pensijilan MSPO dalam Kumpulan Felde" on accepting MSPO approved auditors to verify assessments through a physical inspection if required</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:

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

For FELDA GUGUSAN BESOUT CERTIFICATION UNIT

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

Mohd Rizal Kassim