



MSPO CERTIFICATION SUMMARY REPORT

GROUP SMALLHOLDERS SAWIT LANGKAP SDN BHD(SPOC)

Project No: 008-2018

Date: 30/10/2018

TRANS CERTIFICATION INTERNATIONAL SDN BHD (1257088-T)

**No. B52, TINGKAT 1, JALAN IM3/10, BANDAR INDERA MAHKOTA, 25200
KUANTAN, PAHANG**

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1.Executive Summary

Date(s) of Audit	27-29/08/2018
Company Name	MPOB
Certification No	008-2018
Contact No	-
Certified Site	Group Smallholder Sawit Langkap(SPOC)
Address	
MSPO Standard	MS 2530-2:2013 General Principles for Independent Smallholders
Lead Auditor	Mohd Rizal Kassim
Auditors(s)	Rahmat Karto Wan Mohd Azlan

Group Smallholder Sawit Langkap (SPOC) require MS2530-3:2013 certification 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 MS2530-2:2013 requirements.

2.Audit Results

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

- Indicator 4.5.2.1
Major Non-conformity

Principle : *Principle 5 Environment, Natural Resources , Biodiversity and Ecosystem Services*
Group Manager are no yet recorded total diesel use that use for transportation fruit of smallholder
- Indicator 4.5.4.1
Minor Non-conformity

Principle : *Principle 5 Environment, Natural Resources , Biodiversity and Ecosystem Services*
There are no action plan has been recorded for advisory visit by Tunas officer for maintain quality and availability of surface and ground water



- 3 Indicator 4.6.1.2 Minor Non-conformity Principle : *Principle 6 Best Practices*
There are no action plan are sighted to ensure that visual identification of boundary smallholder area.

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 2530-2:2013 General Principles Independent Smallholders, the audit team recommends to:

- Granting Certificate
- Suspend Certificate
- Withdraw Certificate
- Re-certificate

For GROUP SMALLHOLDER SAWIT LANGKAP (SPOC) CERTIFICATION UNIT

Mohd Rizal Kassim