

PUBLIC SUMMARY REPORT



MS 2530-3:2013

Malaysia Sustainable Palm Oil (MSPO)

**Part 3: General Principal for Oil Palm Plantations and
Organised Smallholders**

NAME OF CLIENT: Kumpulan Perladangan PKINK Berhad

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 30 July 2018

INITIAL AUDIT DATE STAGE 2: 25 – 27 September 2018

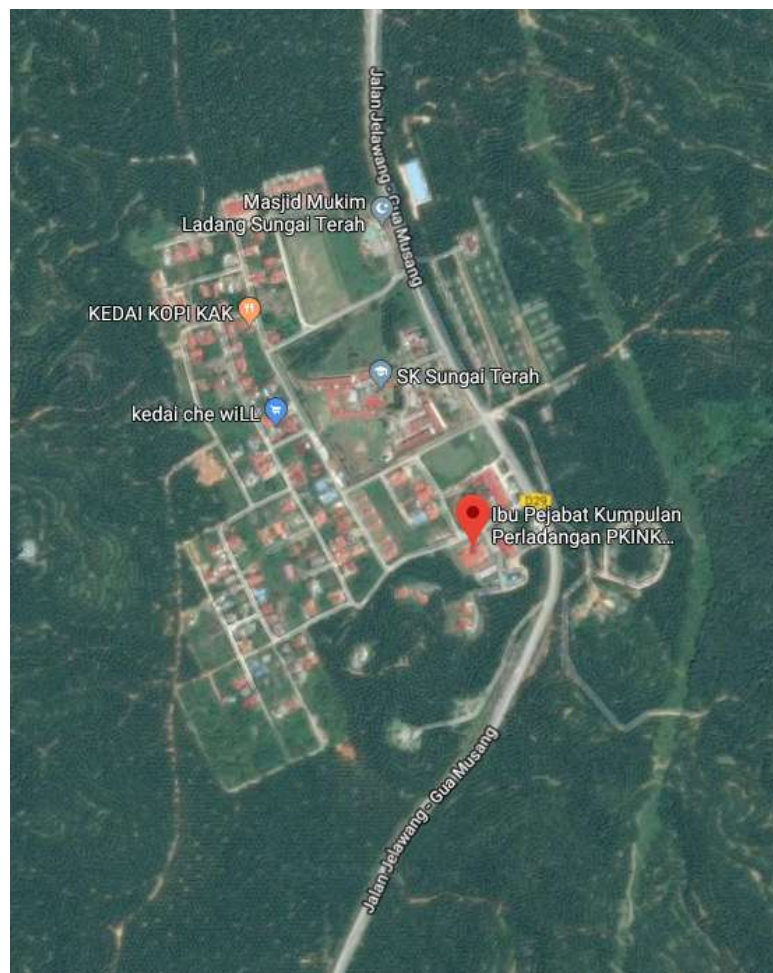
TABLE CONTENT

No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate.	3
2.	Details of The Certified Entity	4
	-Name of Certified Entity	4
	-Main Address	4
	-Management and contact person's details	4
	-MPOB License	4
	-Estimated Tonnages of Annual FFB Production	4
	-Date of Certificate Issued and validity	4
	-Total Certified Area	4
3.	Assessment Process	5
	-Certification Bodies	5
	-Audit Plan	6
	-Audit 5 Year Cycles	8
4.	Summary of Audit Results	8
	-Lead Auditor's Summary and Recommendation for Certification	8
	-Issues raised during Stakeholder Consultation	8
	-Reponses by Certified Entities	8
5.	Official Signed-Off of The Assessment Findings	9

1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Main Assessment
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Standards used for the Assessment	MS 2530-3:2013 – General principles for oil palm plantations and organised smallholders

Map with geographical coordinate.



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Kumpulan Perladangan PKINK Berhad
Main Address		KM. 14, Jalan Gua Musang Jeli, 18300 Gua Musang, Kelantan Darul Naim.
Management and contact person's details	Name:	Mr. Zukimans Bin Zulkifli
	Phone Number :	+609 9120402
	Fax Number:	+609 9121628
	Email Address:	Zukimanszulkifli49@gmail.com
MPOB License	MPOB License's No.:	
	Scope of activity:	
	Expiry date:	
Estimated Tonnages of Annual FFB Production		
Date of certificate issued and validity		26.10.2018 – 25.10.2023 (Estate)
Other sustainability certifications		N/A

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Ladang Kelasa	2162 Ha	2237 Ha
Ladang Subong	1785 Ha	2993 Ha
Ladang Tapis	1541 Ha	1926 Ha
Ladang Kuala Balah	1262 Ha	1851 Ha
Ladang Lubok Bongor 1	1788 Ha	1806 Ha
Ladang Lubok Bongor 2	1357 Ha	1528 Ha

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. Mohd Rizal Bin Md Kassim [MRK]	Lead Auditor	Post graduate qualification in Forestry with 5 years working experience in manufacturing and forestry. Involved in RSPO auditing since July 2012. Fully trained in similar agriculture certification programmes such as RSPO SCCS, ISCC, INS. Member of GGC audit team. Involved in audits conducted in Malaysia, Indonesia and Ghana. Completed ISO 9001:2008 as Lead Auditor/Auditor in several certification programmes such as RSPO, ISCC MSPO and etc. Able to speak and understand Bahasa Malaysia and English.
2	Mr. Mohd Johari Bin Md Kassim [MJK]	Auditor	Post graduate qualification in Biology with 3 years working experience in sales and industry. Involved in MSPO auditing since Oct 2017. Fully trained in similar agriculture certification programmed such as RSPO SCCS, ISCC and INS. Member of TCI audit team since 2017. Involved in audits conducted in Malaysia. Completed ISO 9001:2008 Lead Auditor course in January 2018
3	Mr. Ermadasila Bin Mohamad [EBM]	Auditor	Post graduate qualification in Master in Science (MSc) by Research with 7 years working experience in Lecturer and manufacturing activities. Lecturer in Applied Science Faculty, University Teknologi Mara Cawangan Pahang since 2014, expert in Biodiversity and Environmental assessment. Completed Malaysian Sustainable Palm Oil lead Auditor course in 2017.
4	Mr. Yusof Khairan [YK]	Auditor	Post graduate qualification in Master of Science (Msc) in Occupational Safety and Health Management. 27 years of working experience in Rubber and Logistics Industries. Registered as Safety and Health Officer 2003. Completed ISO 9001:2015 and ISO 14001:2015 Lead Auditor Courses. Completed MSPO Auditor Course by SGS Malaysia.
5	Mr. Ahmad Kamal Shahabudin [AKS]	Auditor	Lead Auditor for MPOB Codes Of Practice Palm Oil Mills, Refineries, Estate, Nurseries, Bulking and Kernel crushers since 2011. 4 years of auditing experience in Quality, Environment [EQA], Occupational Health and Safety [OSH], Factories and Machineries [FMA]. 30 years' experience in Palm Oil Industries (MPOB). Involved in MSPO assessment since 2015. Completed and certified MSPO Auditor course in 2017 held by SGS (M) Sdn. Bhd. Member of TCI MSPO Audit team. Able to speak and understand Bahasa Malaysia and English

Audit Plan

Audit Date	Time	Subject	Auditor
25 September 2018	09:00-12:00	Ladang Tapis ➤ Document Audit: <ul style="list-style-type: none"> Public documents, SPOs, Policies, Internal audit, Production & Supply chain records, FFB pricing, Review on SEIA documents and records, payment records, complaint records, workers records, training records, permits, CIP, etc. ➤ Field inspection: <ul style="list-style-type: none"> Field inspections, boundary inspection, fertilizer application, field spraying, harvesting, workers interviews, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store and pre-mixing, etc. 	MRK/MJK/EBM YK/AKS
	11:00-12.00	Stakeholder Consultation – Kilang Sawit Tapis	MRK
	12:00-13:00	Lunch	
	14:00-17:00	Ladang Tapis ➤ Field inspection: <ul style="list-style-type: none"> Field inspections, boundary inspection, fertilizer application, field spraying, harvesting, workers interviews, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store and pre-mixing, etc. End of Day 2	MRK/MJK/EBM YK/AKS

Audit Date	Time	Subject	Auditor
26 September 2018	09:00-17:00	Ladang Kelasa ➤ Document Audit: <ul style="list-style-type: none"> Public documents, SPOs, Policies, Internal audit, Production & Supply chain records, FFB pricing, Review on SEIA documents and records, payment records, complaint records, workers records, training records, permits, CIP, etc. ➤ Field inspection: Field inspections, boundary inspection, fertilizer application, field spraying, harvesting, workers interviews, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store and pre-mixing, etc.	MRK/AKS
	09:00-17:00	Ladang Subong ➤ Document Audit: <ul style="list-style-type: none"> Public documents, SPOs, Policies, Internal audit, Production & Supply chain records, FFB pricing, Review on SEIA documents and records, payment records, complaint records, workers records, training records, permits, CIP, etc. ➤ Field inspection: Field inspections, boundary inspection, fertilizer application, field spraying, harvesting, workers interviews, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store and pre-mixing, etc.	YK/EBM/MJK
End of Day 3			

Audit Date	Time	Subject	Auditor
27 September 2018	09:00-12:00	Centralize Closing Meeting at Head Office PKINK Berhad. ➤ Chaired by the audit Lead Auditor <ul style="list-style-type: none"> Welcome and introduction by the Lead Auditor Presentation of findings by the audit team Questions & answers and Final summary by Lead Auditor 	MRK/MJK/EBM YK/AKS
End of Assessment			

Audit 5 Year cycles for Kumpulan Perladangan PKINK

Estates/Mill	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Ladang Kelasa	✓		✓		✓
Ladang Subong	✓		✓		✓
Ladang Tapis	✓		✓		✓
Ladang Kuala Balah		✓		✓	
Ladang Lubok Bongor 1		✓		✓	
Ladang Lubok Bongor 2		✓		✓	

4. SUMMARY OF AUDIT RESULTS

Lead Auditor's Summary and Recommendation for Certification

The audit team led a procedure that put together review focussing on viewpoints/dangers and targets required by the standard(s). The review techniques used were interviews, perceptions, inspecting of exercises and survey of documentation and records. The structure of the audit was in accordance with the audit plan included in to this summary report.

The audit team reviewed that the association has built up and kept up its administration framework in accordance with the prerequisites of the standard(s) and showed the capacity of the framework to accomplish necessities for items as well as administrations inside the extension and the association's strategy and targets. Subsequently, the audit team suggests that, in view of the consequences of this review and the framework's shown condition of improvement and development that this administration framework accreditation to be:

<input type="checkbox"/>	No NCR recorded. Recommended certification
<input checked="" type="checkbox"/>	Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit
<input checked="" type="checkbox"/>	Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The NCR(s) have been satisfactorily closed out.
<input checked="" type="checkbox"/>	Recommended to continue certification
<input type="checkbox"/>	Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided but cannot fully accepted by the audit team. NCR(s) have not been closed out within 90 days of the audit. Recommended for suspension of the certificate

Audit Outcome	
Major NC	11
Minor NC	7
Area of Concern (AOC)	N/A
Opportunity for Improvement (OFI)	N/A
Observation (OBS)	N/A

Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 4th September 2018 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements.

The subject of discussion are as below:

- a. Introduction
- b. Development of oil palm plantations
- c. Community service and support provided wildlife management and wildlife corridor
- d. Type of wildlife sighted.
- e. Local communities' development.
- f. Safety and Health

The following relevant subject have been discussed during the stakeholders' consultation

Subject Discussed	Response and Action taken by Company
-	Management take note of all feedbacks from stakeholders

Responses by Certified Entities:

I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this document .

I also confirm:

- Acceptance of liability in execution of the instructions given.
- That this company was made aware that the findings of the audit team are tentative; pending review and decision making by the duly designated representatives of Trans Certification International Certifications.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

Acknowledged by:

Name: ZUKIMANS ZULKIFLI

Position: PENGURUS AUDIT DALAM & TUGAS KHAS

Date: 25.10.2018



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



(Lead Auditor)

Date
19/12/2018

Accepted by
client:



(PENGURUS AUDIT DALAM & TUGAS KHAS)

Date
17/12/2018

-End of Report-