

# 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: FELDA GUGUSAN JENGKA 18 ZON 2**

**STANDARD: MS 2530:2013-3**

**INITIAL AUDIT DATE STAGE 1: 27 November 2018**

**INITIAL AUDIT DATE STAGE 2: 26 December 2018**

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## 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	<b>MS 2530-3:2013</b> – General principles for oil palm plantations and organised smallholders

### Map with geographical coordinate.



## 2. DETAILS OF THE CERTIFIED ENTITY

<b>Name of Certified Entity</b>		<b>Federal Land Development Authority (FELDA)</b>
<b>Main Address</b>		Lembaga Kemajuan Tanah Persekutuan (FELDA), Menara Felda, Platinum Park, No. 11, Persiaran KLCC 50888 Kuala Lumpur
<b>Management and contact person's details</b>	Name:	Mr. Nazri Ulin
	Phone Number :	+603 21912590
	Fax Number:	+603 28591311
	Email Address:	<a href="mailto:nazri.u@felda.net.my">nazri.u@felda.net.my</a>
<b>MPOB License</b>	MPOB License's No.:	500782102000
	Expiry date:	31 March 2019
<b>Estimated Tonnages of Annual FFB Production</b>		
<b>Date of certificate issued and validity</b>		10 June 2019 valid until 09 June 2024
<b>Scope of activity</b>		Production of Sustainable Fresh Fruit Bunches (FFB)
<b>Other sustainability certifications</b>		N/A

<b>Certified Area</b>		
<b>Estates</b>	<b>Total Planted Area</b>	<b>Total Area (Ha)</b>
Felda Jengka 18	1807.3	1807.3
Felda Jengka 19	2417.34	2417.34
Felda Jengka 20	1882.71	1882.71
Felda Jengka Kg Awah	947.38	947.38
Felda Jengka Sg Nerek	1365.68	1365.68

### 3. ASSESSMENT PROCESS

#### Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. Mohd Rizal Bin Md Kassim	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. Wan Mohd Azlan	Auditor	Post graduate qualification in Business Administration with 33 years working on palm oil industries. Experience in establish and maintained palm oil nursery, estate administrative, Occupational Safety and Health (OSH), and RSPO. Completed and certified MSPO Auditor course in 2017 held by SIRIM STS Member of TCI MSPO Audit team. Able to speak and understand Bahasa Malaysia and English.
3	Mr. Ermadasila Mohamad	Auditor	Post graduate qualification in Master in Science (MSc) by Research 7 years working experience in lecturing and manufacturing activities. Lecturer in Applied sciences Faculty, Universiti Teknologi Mara Cawangan Pahang since 2014, expert in biodiversity and Environment assessment. Complete Malaysian Sustainable Palm Oil Auditor in 2017.
4	Mr. Abdul Hakim Mohamad	Auditor	Post graduate qualification in Forestry with 3 years working experience in manufacturing and forestry. Involved in ISCC auditing since July 2016. Fully trained in similar agriculture certification programmes such as RSPO SCCS, ISCC, INS. Member of various audit team. Involved in audits conducted in Malaysia, Indonesia, Completed ISO 9001:2008 lead auditor course in January 2016

### Audit Plan

<b>Audit Date</b>	<b>Time</b>	<b>Subject</b>	<b>Auditor</b>
26 December 2018	09:00-10:00	<b>Centralize Opening Meeting at Felda Jengka 18</b> <ul style="list-style-type: none"> <li>• Presentation by the manager/coordinator</li> <li>• Presentation by Lead Auditor</li> </ul> ➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)	All
	10:00-18:00	<b>Felda Jengka 18</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Public documents, SPOs, Policies, Internal audit, Production &amp; Supply chain records, FFB pricing, Review on SEIA documents and records, payment records, complaint records, workers records, training records, permits, CIP, etc.</li> </ul> </li> <li>➤ <b>Field inspection:</b> <ul style="list-style-type: none"> <li>• 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.</li> </ul> </li> </ul> <b>End of Day 1</b>	All

<b>Audit Date</b>	<b>Time</b>	<b>Subject</b>	<b>Auditor</b>
27 December 2018	08:00-17:00	<b>Felda Kg Awah</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Public documents, SPOs, Policies, Internal audit, Production &amp; Supply chain records, FFB pricing, Review on SEIA documents and records, payment records, complaint records, workers records, training records, permits, CIP, etc.</li> </ul> </li> <li>➤ <b>Field inspection:</b> <ul style="list-style-type: none"> <li>• 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.</li> </ul> </li> </ul>	All
	17:00-18:00	<b>Centralize Closing Meeting at Felda Kg Awah</b> <ul style="list-style-type: none"> <li>➤ Chaired by the audit Lead Auditor</li> </ul>	All



		<ul style="list-style-type: none"> <li>Welcome and introduction by the Lead Auditor</li> <li>Presentation of findings by the audit team</li> <li>Questions &amp; answers and Final summary by Lead Auditor</li> </ul>	
<b>End of Assessment for Felda Kg Awah</b>			

Audit Date	Time	Subject	Auditor
28 December 2018	08:00-17:00	<b>Felda Jengka 19</b> ➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>Public documents, SPOs, Policies, Internal audit, Production &amp; Supply chain records, FFB pricing, Review on SEIA documents and records, payment records, complaint records, workers records, training records, permits, CIP, etc.</li> </ul> ➤ <b>Field inspection:</b> <ul style="list-style-type: none"> <li>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.</li> </ul>	All
	17:00-18:00	<b>Centralize Closing Meeting at Felda Jengka 19</b> ➤ Chaired by the audit Lead Auditor <ul style="list-style-type: none"> <li>Welcome and introduction by the Lead Auditor</li> <li>Presentation of findings by the audit team</li> <li>Questions &amp; answers and Final summary by Lead Auditor</li> </ul>	All
<b>End of Assessment at Felda Jengka 19</b>			

**Audit 5 Year cycles for Felda Jengka 18 Zon 2**

Estates	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year
Jengka 18	✓	✓	✓	✓	✓
Jengka 19	✓		✓	✓	✓
Jengka 20	✓	✓		✓	✓
Kg Awah		✓	✓	✓	✓
Sg Nerek	✓	✓	✓		✓

#### 4. SUMMARY OF AUDIT RESULTS

##### Lead Auditor's Summary and Recommendation for Certification

The audit team lead 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



<b>Audit Outcome</b>	
<b>Major NC</b>	5
<b>Minor NC</b>	7
<b>Area of Concern (AOC)</b>	N/A
<b>Opportunity for Improvement (OFI)</b>	2
<b>Observation (OBS)</b>	N/A

**Issues raised during Stakeholder Consultation:**

A stakeholders' consultation meeting was conducted on 26<sup>th</sup> December 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
1.MSPO Awareness 2.Awareness in any HCV area, in any endangered or rare species 3.Relationship between management	Management take note of all feedbacks from stakeholders

#### 4.3 Signing by the Client

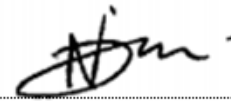
I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this document .

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 Sdn Bhd.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

#### Acknowledged by:


Name:	Mohammad Nazri Ulin
Position:	Plantation Officer
Date:	18/4/2019



Signature

## 5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



(Lead Auditor)

Date  
22/04/2019

Accepted by  
client:



(Sustainability Manager)

Date  
18/04/2019

**-End of Report-**