

# 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 TRIANG**

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

**INITIAL AUDIT DATE STAGE 1: 01 October 2018**

**INITIAL AUDIT DATE STAGE 2: 29 October 2018**

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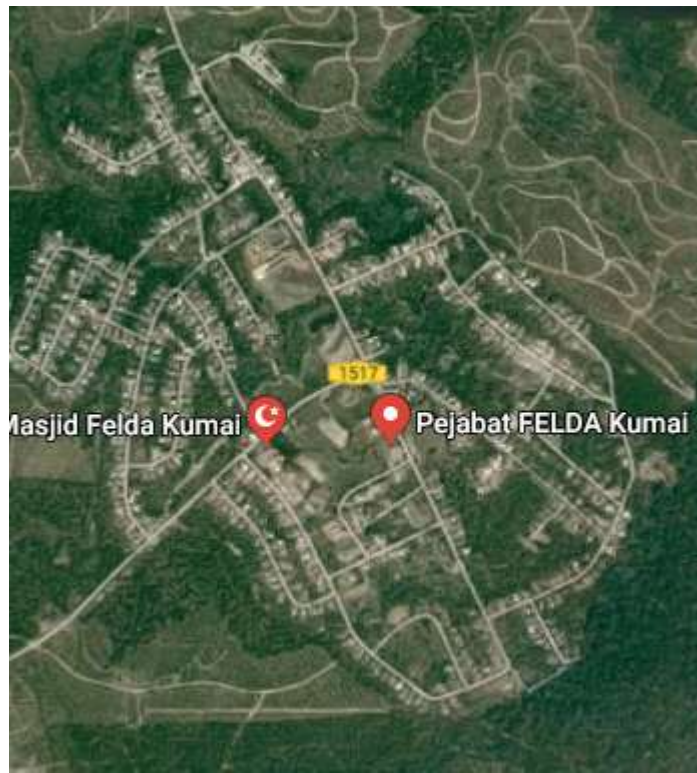
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

|  |  |
|--|--|
| 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.

gg



## 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),<br>Menara Felda, Platinum Park, No. 11, Persiaran KLCC<br>50888 Kuala Lumpur |
| <b>Management and contact person's details</b>     | Name:               | Mr. Ahmad Shahrir Ismail   |
|  | Phone Number :      | +603 21912590  |
|  | Fax Number:         | +603 28591311  |
|  | Email Address:      | <a href="mailto:shahrir.i@feldaglobal.com">shahrir.i@feldaglobal.com</a>   |
| <b>MPOB License</b>                                | MPOB License's No.: |  |
|  | Expiry date:        |  |
| <b>Estimated Tonnages of Annual FFB Production</b> |                     |  |
| <b>Scope of Activity</b>                           |                     | Production of Sustainable Fresh Fruit Bunches (FFB)  |
| <b>Date of certificate issued and validity</b>     |                     | 19 March 2019 valid until 18 March 2024  |
| <b>Other sustainability certifications</b>         |                     | N/A  |

| <b>Certified Area</b> |                           |                        |
|-----------------------|---------------------------|------------------------|
| <b>Estates</b>        | <b>Total Planted Area</b> | <b>Total Area (Ha)</b> |
| Kumai                 | 2336.68                   | 2336.68                |
| Rentam                | 1895.59                   | 1895.59                |
| Sebertak              | 1786.54                   | 1786.54                |
| Tementi               | 1807.56                   | 1807.56                |
| Triang 01             | 934.12                    | 934.12                 |
| Triang 03             | 837.1                     | 837.1                  |

### 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. Rahmat Karto             | Auditor      | Post graduate qualification in Forestry with 30 years working experience in Forestry, Sawmill and Palm Oil Estate. Certified Arborist by International Society of Arboriculture 2012. Lead Auditor for MPOB Codes Of Practice Palm Oil Mills, Refineries, Estates, Nurseries, Bulking and Kernel Crushers since 2017. Completed and certified MSPO Auditor course in 2017 held by SGS (M) SDN BHD. Member of TCI MSPO Audit Team. Able to speak 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.  |

**Audit Plan**

| <b>Audit Date</b> | <b>Time</b> | <b>Subject</b>   | <b>Auditor</b> |
|-------------------|-------------|--|----------------|
| 29 October 2018   | 09:00-10:00 | <b>Centralize Opening Meeting at Felda Kumai</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)   | MR/RK/EBM      |
|                   | 10:00-17:00 | <b>Felda Kumai</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><br><b>End of Day 1</b> | MR/RK/EBM      |

| <b>Audit Date</b>  | <b>Time</b> | <b>Subject</b>   | <b>Auditor</b> |
|--------------------|-------------|--|----------------|
| 30 October<br>2018 | 09:00-13:00 | <b>Felda Triang 3</b><br>➤ <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> | MR/RK/EBM      |
|                    | 14:00-17:00 | <b>Felda Triang 3</b><br>➤ Centralize Stakeholder Consultation   | MRK            |
|                    | 14:00-17:00 | <b>Felda Triang 3</b><br>➤ <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> | RK/EBM         |
|                    |             | <b>End of Day 2</b>  |                |

| Audit Date      | Time        | Subject  | Auditor   |
|-----------------|-------------|--|-----------|
| 31 October 2018 | 08:00-17:00 | <b>Felda Rentam</b><br>➤ <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> | MR/RK/EBM |
|                 | 17:00-18:00 | <b>Centralize Closing Meeting at Felda Rentam</b><br>➤ 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><br><b>End of Assessment</b>   | MR/RK/EBM |

### Audit 5 Year cycles for Felda Triang

| 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 |
|-----------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Kumai     | ✓                    | ✓                    | ✓                    | ✓                    | ✓                    |
| Rentam    | ✓                    |                      | ✓                    |                      |                      |
| Tementi   |                      | ✓                    |                      | ✓                    |                      |
| Triang 03 | ✓                    |                      |                      | ✓                    |                      |
| Sebertak  |                      | ✓                    |                      |                      | ✓                    |
| Triang 01 |                      |                      | ✓                    |                      | ✓                    |



#### 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                          | 8   |
| Minor NC                          | 1   |
| 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 30<sup>th</sup> October 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.The price of FFB that are not consistent<br>2.Any use of child labour to those who is opted out .<br>3.Increase the CSR to the community<br>4.GPW Representative requesting for MSPO awareness program to be conducted regularly. | Management take note of all feedbacks from stakeholders |

| <b>Responses by Certified Entities:</b>  |                        |
|--|------------------------|
| <p>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 .</p> <p>I also confirm:</p> <ul style="list-style-type: none"> <li>• Acceptance of liability in execution of the instructions given.</li> <li>• 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.</li> <li>• That during the closing meeting all agenda items was covered by the Lead Auditor.</li> </ul> |                        |
| <b>Acknowledged by:</b>  |                        |
| Name:  | AHMAD SHAHRIR ISMAIL   |
| Position:  | SUSTAINABILITY MANAGER |
| Date:  | 21.12.2018             |
| <br><b>Signature</b>  |                        |

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

**Prepared by:**



(Lead Auditor)

Date

19/03/2019

**Accepted by  
client:**



(Sustainability Manager)

Date

19/03/2019

**-End of Report-**