

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: KMT GROUP RD BUMI SDN BHD

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 18 December 2018

INITIAL AUDIT DATE STAGE 2: 29 January 2019

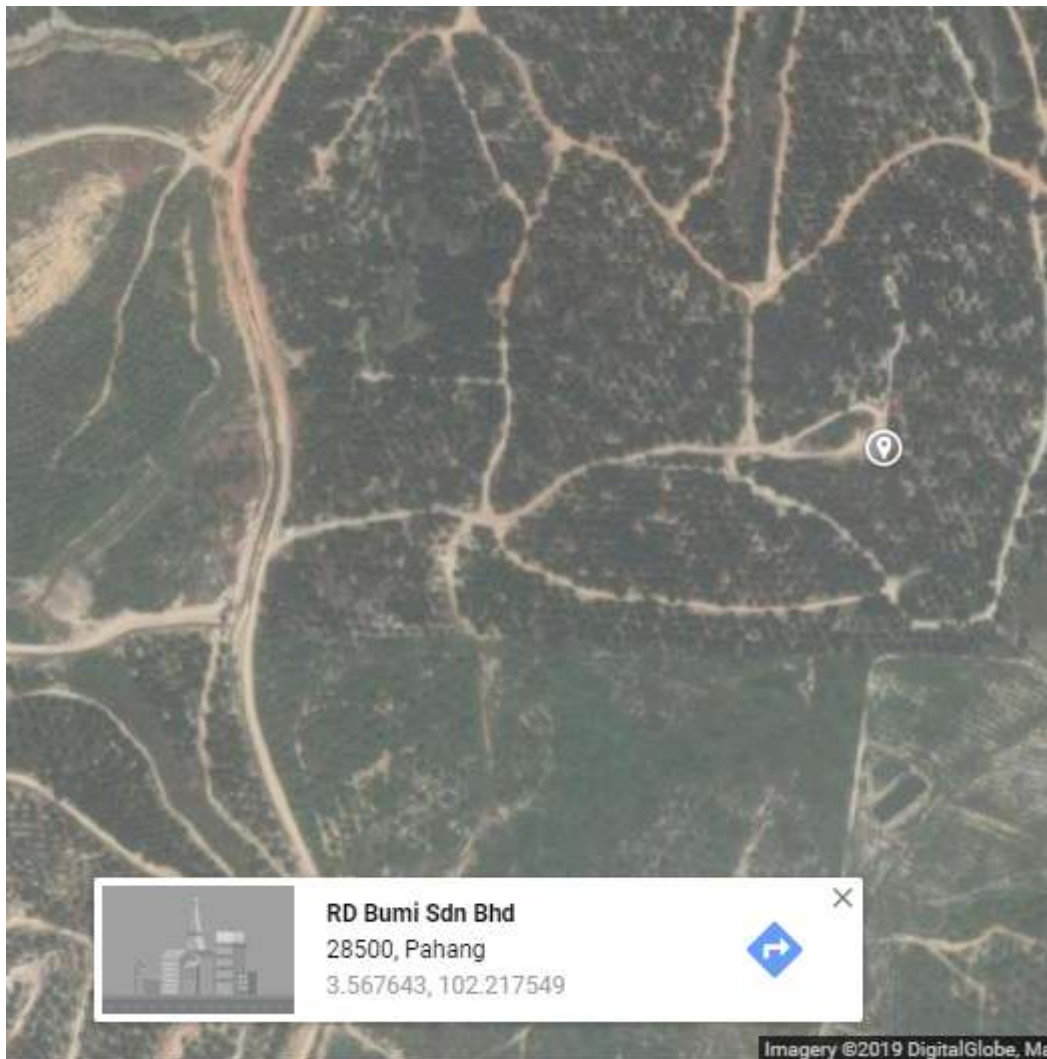
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Main Assessment
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Standards used for the Assessment	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		RD BUMI SDN. BHD.
Main Address		No. 8888, Jalan Kemayan-Triang, 28380 Kemayan, Bera, Pahang Darul Makmur
Management and contact person's details	Name:	Mr. Micheal Chang
	Phone Number :	+609 2408888
	Fax Number:	+609 2408891
	Email Address:	michealchang@kmtgroup.com.my
MPOB License	MPOB License's No.:	
	Expiry date:	
Estimated Tonnages of Annual FFB Production		
Scope of Activity		Production of Sustainable Fresh Fruit Bunches (FFB)
Date of certificate issued and validity		18 March 2019 valid until 17 March 2024
Other sustainability certifications		N/A

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
RD Bumi Sdn. Bhd.	813.74	820

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. Mohd Johari Kassim	Auditor	Graduate qualification in Biology with 3 years working experience in sales and industry. Involved in MSPO auditing since Oct 2017.
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

Audit Date	Time	Subject	Auditor
29 January 2019	09:00-10:00	Centralize Opening Meeting at RD Bumi Sdn. Bhd <ul style="list-style-type: none"> • Presentation by the manager/coordinator • Presentation by Lead Auditor ➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)	MR/MJK/EBM
	10:00-17:00	RD Bumi Sdn Bhd <ul style="list-style-type: none"> ➤ 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. End of Day 1	MR/MJK/EBM

Audit Date	Time	Subject	Auditor
30 January 2019	09:00-13:00	RD Bumi Sdn Bhd <ul style="list-style-type: none"> ➤ 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. 	MR/MJK/EBM
	14:00-17:00	RD Bumi Sdn Bhd <ul style="list-style-type: none"> ➤ Centralize Stakeholder Consultation 	MRK
	14:00-17:00	RD Bumi Sdn Bhd	MJK/EBM

		<ul style="list-style-type: none"> ➤ 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. 	
	17:00-18:00	<p>Centralize Closing Meeting at RD Bumi Sdn Bhd</p> <ul style="list-style-type: none"> ➤ 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 <p>End of Assessment</p>	MR/MJK/EBM

Audit 5 Year cycles for RD Bumi Sdn. Bhd.

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
RD Bumi Sdn. Bhd.	✓	✓	✓	✓	✓

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 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	N/A
Minor NC	2
Area of Concern (AOC)	N/A
Opportunity for Improvement (OFI)	N/A
Observation (OBS)	4

Issues raised during Stakeholder Consultation:

A stakeholders’ consultation meeting was conducted on 30th January 2019 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

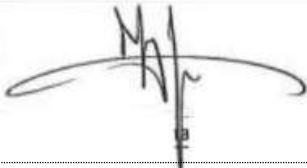
Subject Discussed	Response and Action taken by Company
1.PERHILITAN Representative ask for further cooperation with KMT Group if there is any incident of wildlife encounter at their estate.	Management take note of all feedbacks from stakeholders

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:		 Signature
Name:	CHANG WAI WAH	
Position:	EXECUTIVE ASSISTANT TO EXECUTIVE DIRECTOR	
Date:	08.03.2019	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:


 (Lead Auditor)

Date
 18/03/2019

Accepted by client:


 (Executive Assis. To Executive Director)

Date
 18/03/2019

-End of Report-