

# 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: FAR EAST DELUXE SDN BHD**

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

**INITIAL AUDIT DATE STAGE 1: 21 March 2019**

**INITIAL AUDIT DATE STAGE 2: 23 April 2019**

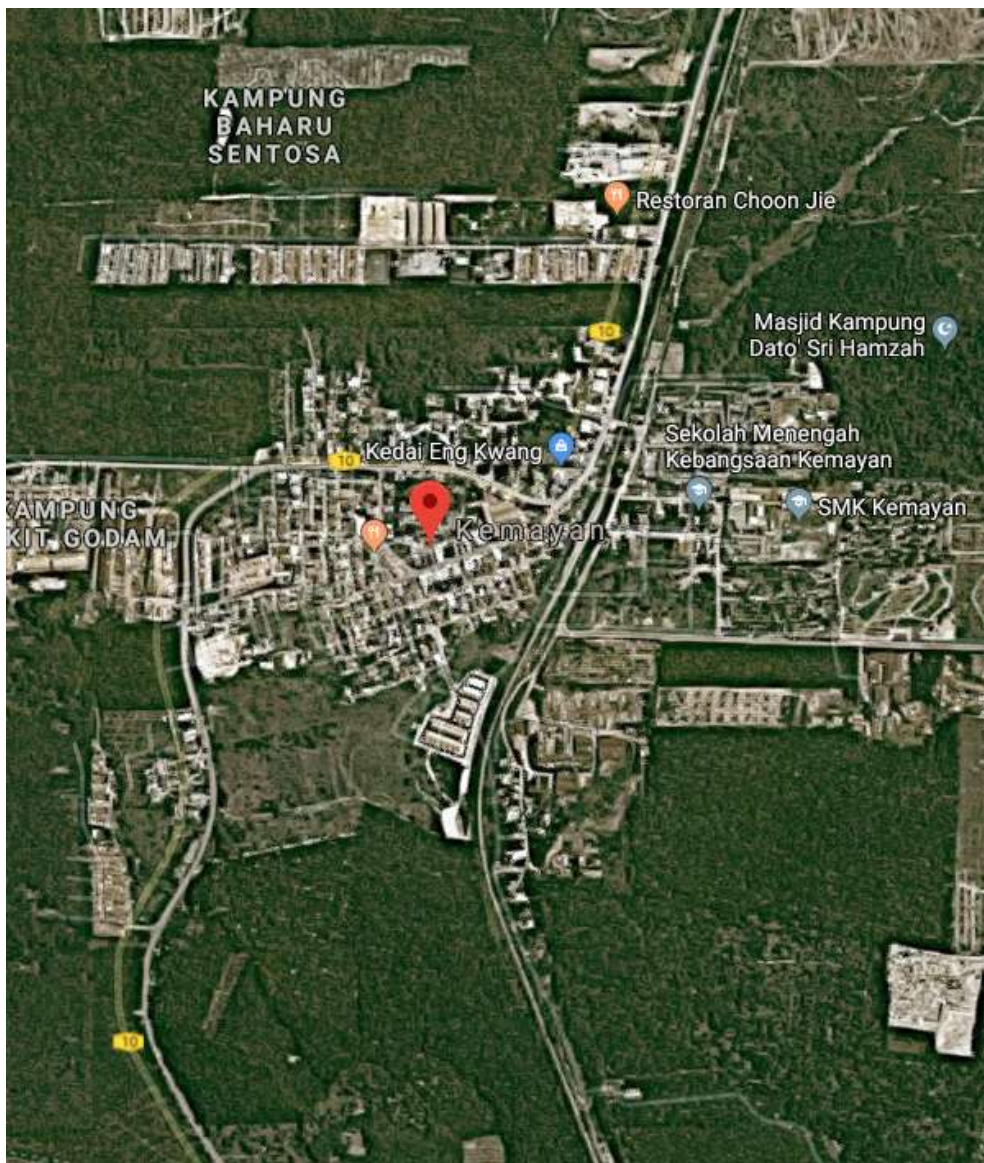
## TABLE CONTENT

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	<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>FAR EAST DELUXE SDN BHD</b>
<b>Main Address</b>		A6, Jalan Besar, 28380 Kemayan, Bera, Pahang Darul Makmur
<b>Management and contact person's details</b>	Name:	Mr. Micheal Chang
	Phone Number :	+609 2408888
	Fax Number:	+609 2408891
	Email Address:	<a href="mailto:michealchang@kmtgroup.com.my">michealchang@kmtgroup.com.my</a>
<b>MPOB License</b>	MPOB License's No.:	604429002000
	Expiry date:	
<b>Estimated Tonnages of Annual FFB Production</b>		
<b>Date of certificate issued and validity</b>		21 June 2019 valid until 20 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>
Far East Deluxe Sdn Bhd	142.6037	142.6037



### 3. ASSESSMENT PROCESS

#### Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. Ermadasila Bin Mohamad	Lead 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.
2	Mr. Abdul Hakim Bin Mohamad	Auditor	Post graduate qualification in Forestry with 3 years working experience in manufacturing and consultation. Involved in ISCC auditing since July 2017. Fully trained in similar agriculture certification programmes such as ISCC, INS, MSPO, ISO 9001:2015 lead auditor course. Member of various audit team, involved audits conducted in Malaysia, Indonesia, Singapore, China, Hong Kong, and Taiwan.
2	Mr. Rizal Ahmad Nazim Bin Abd Raof	Auditor	Graduate qualification in Bachelor of Forestry Science with 15 years working experience in palm oil Plantation Industry. Involved directly in various Palm Oil Sustainability Certification since 2008. Well trained in similar agriculture certification programme such as RSPO and MSPO. Attended various leadership, environmental, quality and safety training courses, seminar and programmes. Involved as a Representative for organized smallholders in RSPO working group. Completed Integrated QESH (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018) Lead Auditor in several certifications such as RSPO and MSPO etc. Able to speak and understand Bahasa Malaysia and English.
3	Ms. Aini Nazurah Binti Mohd Zi	Auditor	Post graduate qualification in Bachelor of Agricultural Science (2017). Completed the MSPO SCCS Auditor Training by SGS Training Academic (Dec 2018) and ISCC Auditor Training in Cologne, Germany (Feb 2019).

**Audit Plan**

<b>Audit Date</b>	<b>Time</b>	<b>Subject</b>	<b>Auditor</b>
23 April 2019	09:00-10:00	<b>Centralize Opening Meeting at Far East Deluxe Sdn Bhd</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)	AHM/RAN/AMZ
	10:00-17:00	<b>Far East Deluxe Sdn Bhd</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>	AHM/RAN/AMZ

<b>Audit Date</b>	<b>Time</b>	<b>Subject</b>	<b>Auditor</b>
24 April 2019	09:00-10:00	<b>Far East Deluxe Sdn Bhd</b> <ul style="list-style-type: none"> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul>	AHM/RAN/AMZ
	10:00-12:00	<b>Centralize Closing Meeting at Far East Deluxe Sdn Bhd</b> <ul style="list-style-type: none"> <li>➤ 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> </li> </ul> <b>End of Assessment</b>	AHM/RAN/AMZ

**Audit 5 Year cycles for Far East Deluxe Sdn. Bhd.**

<b>Estates</b>	<b>1<sup>st</sup> Year</b>	<b>2<sup>nd</sup> Year</b>	<b>3<sup>rd</sup> Year</b>	<b>4<sup>th</sup> Year</b>	<b>5<sup>th</sup> Year</b>
<b>Far East Deluxe Sdn. Bhd.</b>	✓	✓	✓	✓	✓

**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)	N/A

**Issues raised during Stakeholder Consultation:**

A stakeholders' consultation meeting was conducted on 30<sup>th</sup> 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. Relationship with management is very good. 2. Payment has made on timely manners.	Management take note of all feedbacks from stakeholders

4.3 Signing by the Client	
<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 Certifications International.</li> <li>• That during the closing meeting all agenda items was covered by the Lead Auditor.</li> </ul>	
<b>Acknowledged by:</b>	
Name:	CHANG WAI WAH
Position:	EXECUTICE ASST. TO EXECUTIVE DIRECTOR
Date:	21.06.2019
 <b>Signature</b>	

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

**Prepared by:**



(Lead Auditor)

Date  
15/05/2019

**Accepted by  
client:**



(Executive Assis. To Executive  
Director)

Date  
21/06/2019

**-End of Report-**