

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: FIDELITY LAND SDN BHD

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 20 April 2019

INITIAL AUDIT DATE STAGE 2: 22 May 2019

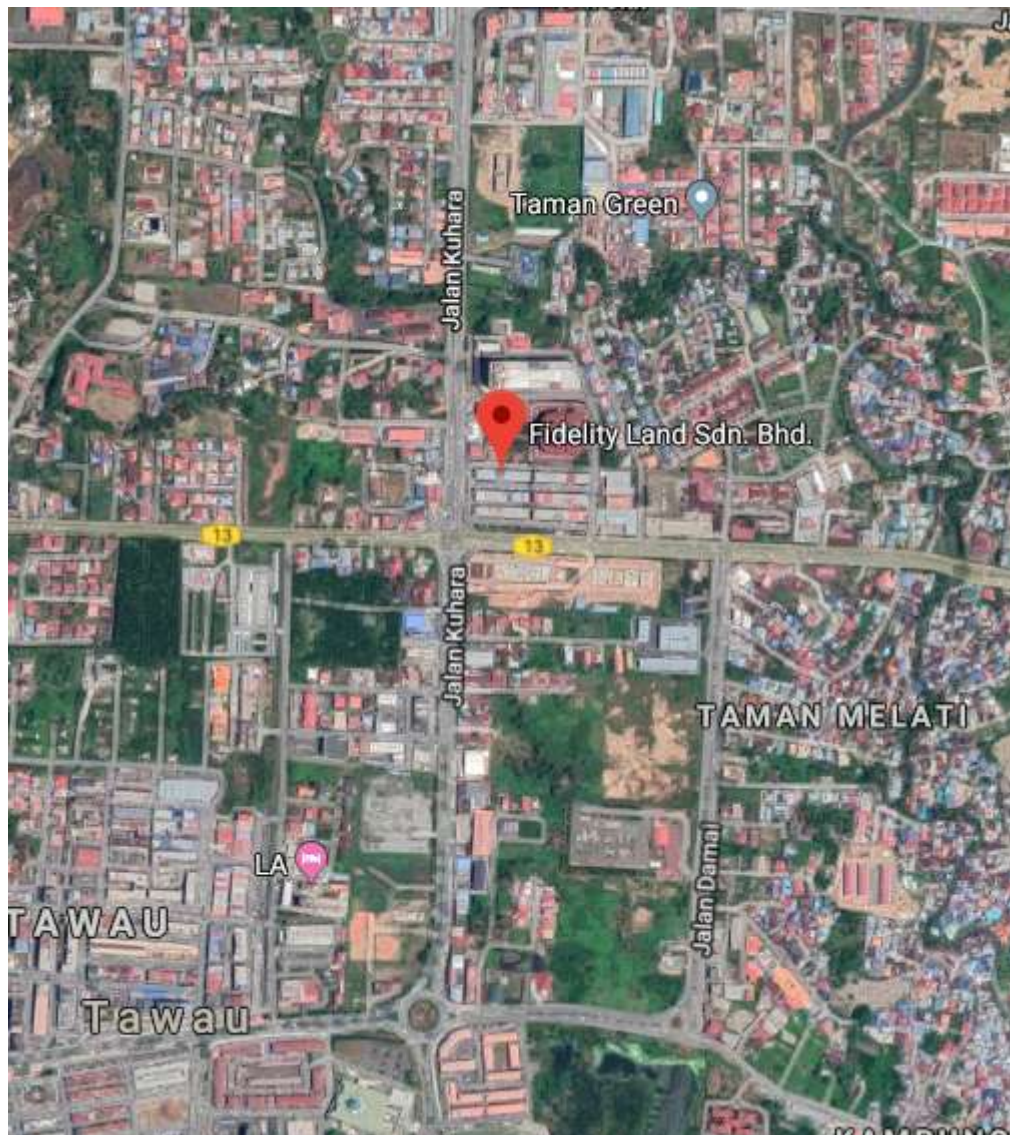
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1. DETAIL OF CERTIFICATION ASSESSMENT

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		FIDELITY LAND SDN BHD
Main Address		TB 3495, 2 nd Floor, Lot 4, Pertama Commercial Complex, Mile 1, Apas Road, 91000 Tawau, Sabah.
Management and contact person's details	Name:	Mr. Yap Sui Ying
	Phone Number :	+6019 8138790
	Fax Number:	+6088 237770
	Email Address:	suren52.seribu@yahoo.com
MPOB License	MPOB License's No.:	502642602000
	Expiry date:	31.03.2020
Estimated Tonnages of Annual FFB Production		
Date of certificate issued and validity		14 June 2019 valid until 13 June 2024
Scope of activity		Production of Sustainable Fresh Fruit Bunches (FFB)
Other sustainability certifications		N/A

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Fidelity Land Sdn Bhd	1214	1214

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. Roni Bin Paulus	Auditor	Post graduate qualification in Bachelor at University Malaysia Sabah with 8 years working experience as a assistant Estate Manager. Fully trained in similar agriculture certification programmes such as RSPO, MSPO, ISCC and etc. Able to speak and understand Bahasa Malaysia and English.
2	Ms. Aini Nazurah Binti Mohd Zi	Trainee 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

Audit Date	Time	Subject	Auditor
22 May 2019	09:00-10:00	Centralize Opening Meeting at Fidelity Land 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)	EBM/RP/AMZ
	10:00-17:00	Fidelity Land 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. 	EBM/RP/AMZ
	17:00-18:00	Centralize Closing Meeting at Fidelity Land Sdn Bhd Estate: <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>	EBM/RP/AMZ

Audit 5 Year cycles for Fidelity Land Sdn. Bhd.

Estates	1st Year	2nd Year	3rd Year	4th Year	5th Year
Fidelity Land 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 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	2
Minor NC	3
Area of Concern (AOC)	N/A
Opportunity for Improvement (OFI)	N/A
Observation (OBS)	3

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
No issue were raised.	

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 Certifications International.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

Acknowledged by:

Name:	CHO VUI KONG
Position:	MANAGER
Date:	14.06.2019



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



(Lead Auditor)

Date
30/05/2019

**Accepted by
client:**



(Manager)

Date
14/06/2019

-End of Report-