PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL SUPPLY CHAIN CERTIFICATION SYSTEM (MSPO SCCS)

NAME OF CLIENT: KPF PLANTATION SDN BHD – KOTA SAMARAHAN

STANDARD: MSPO-SCCS

INITIAL AUDIT DATE: 23 AUGUST 2019



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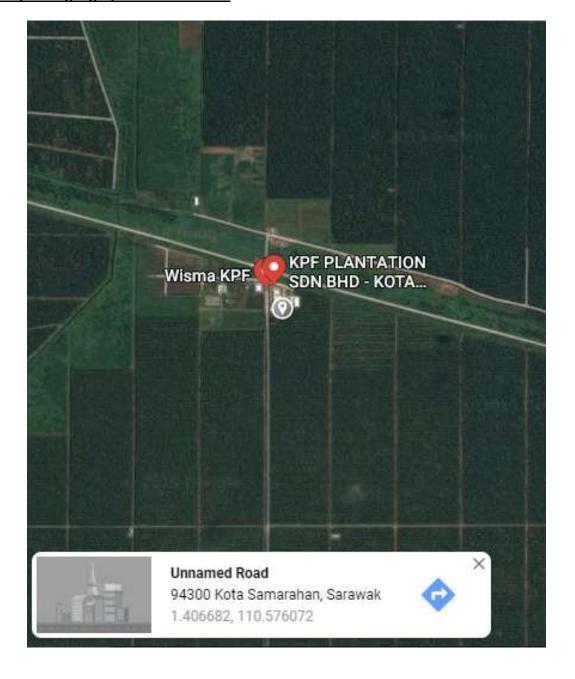
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Main Assessment	
Scope of MSPO-SCCS Certification	Production of MSPO Certified Palm Oil Products	
MSPO Standards used for the	Malaysian Sustainable Palm Oil Supply Chain	
Assessment	Certification Standard (MSPO SCCS)	

Map with geographical coordinate.





2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		KPF PLANTATION SDN. BHD KOTA SAMARAHAN	
Main Address		Pejabat KPF Ladang Aring, KPF Plantation Sdn Bhd,	
		18300, Gua Musang, Kelantan	
Management Name:		Mr. Rizal Alimin	
and contact	Phone Number :	+6016 2768899	
person's Fax Number:		-	
details	Email Address:	mrizal.a@felda.net.my	
MPOB License MPOB License's No.:		617736004000	
	Expiry date:	31.10.2019	
Date of certificate issued and validity		19 Sept 2019 valid until 18 Sept 2024	
Scope of activity		Production of MSPO Certified Palm Oil Products	
Other sustainability certifications		N/A	

Certified Area		
Name of Mill	Mill Capacity MT/HR	
KPF Kota Samarahan KS Ensengei	60Mt/hour	



3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. Mohd Johari Bin Md Kassim	Lead Auditor	Post graduate qualification in Biology with 3 years working experience in sales and industry. Involved in MSPO auditing since Oct 2017. Fully trained in similar agriculture certification programmed such as RSPO SCCS, ISCC and INS. Member of TCI audit team since 2017. Involved in audits conducted in Malaysia. Completed ISO 9001:2008 Lead Auditor course in January 2018
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

	Proposed Assessment Agend	da for this Audit	
Prepared by	AINI NAZURAH MOHD ZI		
Approved by	NORSYAHIDAH MANAF		
Time	Activity	Auditor	
09:00-09:30	Opening Meeting	Aini Nazurah Mohd Zi	
09.30-10.30	Site Visit	Aini Nazurah Mohd Zi	
10.30-11.30	Document Review – MSPO SCCS	Aini Nazurah Mohd Zi	
	1 Requirements for Supply Chain		
	Management		
	1.1 Sustainability Policy		
	1.2 Management		
	Representative		
	1.3 Record Keeping		
	1.4 Procedures		
	1.5 Internal Audit		
	1.6 Management Review		
11.30-12.00	2. Resource Management	Aini Nazurah Mohd Zi	
	2.1 Competency and Training		
12.00-12.30	3. Traceability	Aini Nazurah Mohd Zi	
12.30-14.00	Lunch Break	Aini Nazurah Mohd Zi	
14.00-1530	4. Supply Chain Models	Aini Nazurah Mohd Zi	
	4.1 Segregation		
	4.1.1 General		
	4.1.2 Requirements		
	4.2 Mass balance		
	4.2.1 General		
	4.2.2 Requirements		
	4.2.3 Continuous		
	accounting system		
	4.2.4 Fixed inventory		
	periods		
	5. Outsourced Activities		
	6. Claim		
	7. Complaints and Grievances		
	8. IT Platform		
1530-1600	Verify outstanding issue if applicable	Aini Nazurah Mohd Zi	
1600-1700	Closing Meeting	Aini Nazurah Mohd Zi	



Audit 5 Year cycles for FGV Biotechnologies Sdn Bhd

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
KPF	✓	✓	✓	✓	✓
Plantation					
Sdn Bhd –					
Kota					
Samarahan					

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:



Certification status of client:			
Main Evaluation: All facilities included in the scope of this audit demonstrated full compliance			
with the MSPO SCCS.			
With effect from the certification date given below, this company and all facilities mentioned in			
the scope of this report are considered to be certified in accordance with the MSPO SCCS.			
Nacio Fugluation, Full compliance of all facilities in the seems of this guidt with the NACRO CCCC			
Main Evaluation: Full compliance of all facilities in the scope of this audit with the MSPO SCCS is not yet demonstrated. Identified Non-conformities need to be closed prior to certification.			
is not yet demonstrated. Identified Non-comormities fleed to be closed prior to certification.			
Surveillance audit: All facilities included in the scope of this audit demonstrated full			
compliance with the MSPO SCCS. The certified status is maintained.			
Surveillance audit: Not all facilities included in the scope of this audit demonstrated			
continued compliance with the MSPO SCCS. Outstanding NC's need to be closed within 1 month			
from the audit date.			
Status (Close if applicable): Not Available			

7.1 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 document (MSPO SCCS Report and Checklist).

I also confirm:

- Acceptance of liability in execution of the instructions given in the document and at the closing meeting.
- 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's Certifications.
- That this company was informed that until they receive written confirmation of their MSPO Supply Chain certification registration and its expiry date that they are not certified and cannot make any claims concerning certification.
- That the formal record of the closing meeting is accurate and that all agenda items were covered by the lead auditor.
- · I understand the implications of non-compliance as laid out above.

Acknowledge	d by:	
Name: Mohd Rizal bin Alimin		~ ,
Position:	Executive Assistant	,7-
Date:	17/09/2019	Signature



5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by: (Lead Auditor)

<u>Date</u> 17/09/2019

Accepted by client:

(Executive Assistant)

<u>Date</u> 17/09/2019

-End of Report-