

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: BAYUMAS RAYA SDN. BHD.

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 16 July 2019

INITIAL AUDIT DATE STAGE 2: 16 August 2019

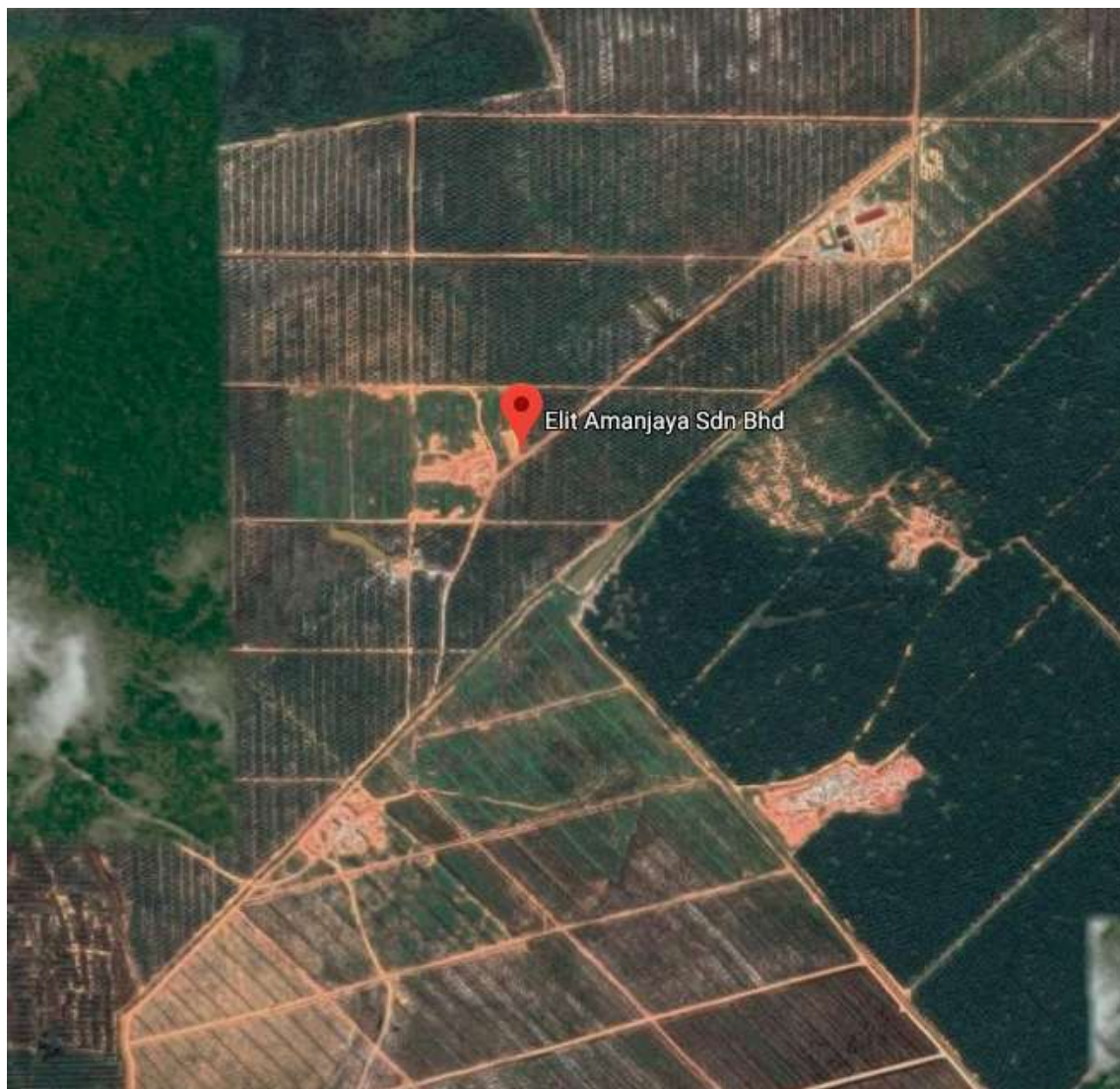
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1. DETAIL OF CERTIFICATION ASSESSMENT

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.



*Elit Amanjaya Sdn Bhd and Bayumas Raya Sdn Bhd using the same office.

2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Bayumas Raya Sdn. Bhd.	
Main Address		No. 8888, Jalan kemayang-Triang, 28380 Kemayan, Bera, Pahang.	
Management and contact person's details	Name:	Mr. Michael Chang	
	Phone Number :	+603 21912310	
	Fax Number:	09-2408888/016-9237999/012 5188355	
	Email Address:	michaelchang@kmtgroup.com.my	
MPOB License	MPOB License's No.:	Bayumas Cempaka	605228002000
		Bayumas Bera Selatan	616325002000
	Expiry date:	31.03.2020	
Estimated Tonnages of Annual FFB Production		N/A	
Scope of Activity		Production of Sustainable Fresh Fruit Bunches (FFB)	
Date of certificate issued and validity		30 October 2019 valid until 31 October 2024	
Other sustainability certifications		N/A	

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Bayumas Cempaka	73.34	78.6468
Bayumas Bera Selatan	136.34	165.646

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	ERMADASILA BIN MOHAMAD [EBM]	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	RIZAL AHMAD NAZIM BIN ABD RAOF [AHM]	Auditor	Graduate qualification in 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	AINI NAZURAH BINTI MOHD ZI [AMZ]	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

DATE	TIME	SUBJECT	AUDITOR
15 June 2019 (Thursday)	09:00 – 10:00	<p>Centralize Opening Meeting at Bayumas Raya Sdn Bhd.</p> <ul style="list-style-type: none"> • Presentation by the manager/coordinator • Presentation by Lead Auditor. <p>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</p>	EBM/RAN/AMZ
	10:00 – 12:00	<p>Bayumas Raya Sdn Bhd</p> <p>➤ Document Audit:</p> <ul style="list-style-type: none"> • Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement • The stakeholder consultation will be held along the audit process <p>➤ Document Audit:</p> <ul style="list-style-type: none"> • Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions P5: Environment, natural resources, biodiversity and ecosystem service. P6: Best Practices <p>➤ Stakeholder Consultation.</p>	EBM
	10:00 – 12:00	<p>Bayumas Raya Sdn Bhd</p> <p>➤ Field inspection:</p> <p>Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc.</p>	RAN/AMZ
	12:00 – 13:00	Lunch	
	13:00 – 17:00	<p>Bayumas Raya Sdn Bhd (Continue..)</p> <p>➤ Document Audit:</p> <ul style="list-style-type: none"> • Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement • The stakeholder consultation will be held along the audit process 	EBM

		<ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> • Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions P5: Environment, natural resources, biodiversity and ecosystem service. P6: Best Practices 	
		<p>Bayumas Raya Sdn Bhd (Continue..)</p> <ul style="list-style-type: none"> ➤ Field inspection: Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc. ➤ Verify any outstanding issues, auditor discussion. <p>End of Day 1</p>	RAN/AMZ

DATE	TIME	SUBJECT	AUDITOR
17 June 2019 (Saturday)	09:00 – 11:00	<p>Bayumas Raya Sdn Bhd</p> <ul style="list-style-type: none"> ➤ Checking of anything pending on Documentation Audit. 	EBM/RAN/AMZ
	11:00 – 12:00	<p>Bayumas Raya Sdn Bhd Centralize Closing Meeting at Bayumas Raya Sdn Bhd Estate Office:</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>	EBM/RAN/AMZ

Audit 5 Year cycles for Bayumas Raya Sdn. Bhd.

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Bayumas Raya 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	0
Minor NC	1
Area of Concern (AOC)	N/A
Opportunity for Improvement (OFI)	3
Observation (OBS)	N/A

Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 16th August 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 raised.	N/A

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:	29.10.2019	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



(Lead Auditor)

Date

29/10/2019

Accepted by client:



(Executive Assistant to Executive Director)

Date

20/09/2019

-End of Report-