

PUBLIC SUMMARY REPORT



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

CLIENT NAME: JENG HUAT (BAHAU) REALTY SDN BHD

AUDIT STANDARD: MSPO SCCS-2018

AUDIT DATE: 10 DEC 2019

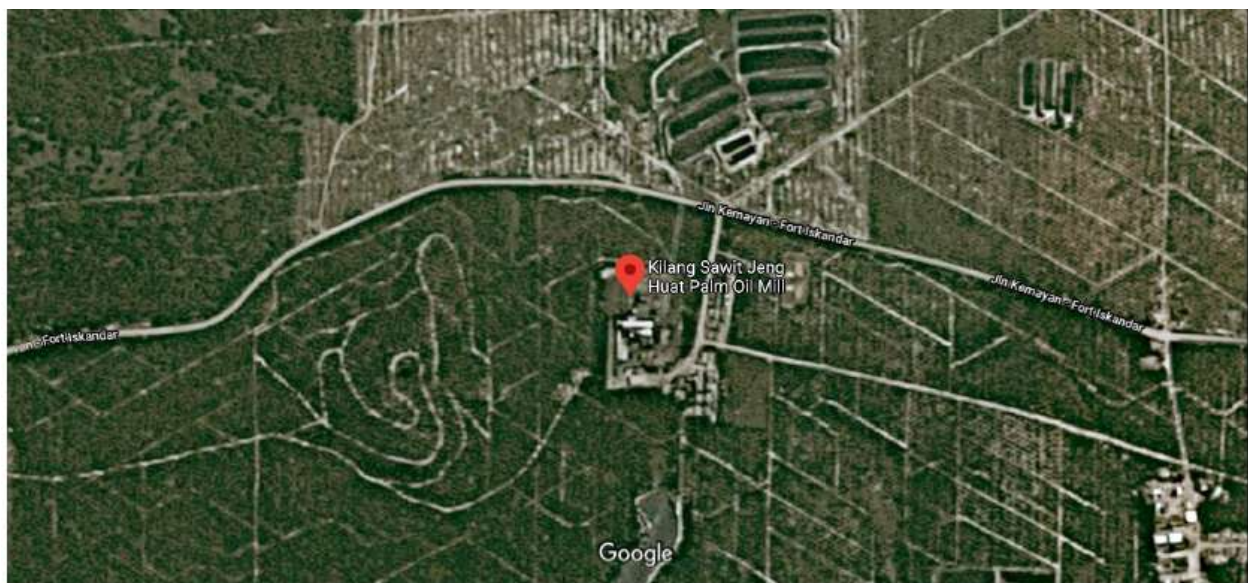
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Main Assessment
Scope of MSPO-SCCS Certification	Production of MSPO Certified Palm Oil Products (CPO and PK)
MSPO Standards used for the Assessment	Malaysian Sustainable Palm Oil Supply Chain Certification Standard (MSPO SCCS) (November 2018)

Map with Geographical Coordinate:



Imagery ©2020 CNES / Airbus, Imagery ©2020 CNES / Airbus, Maxar Technologies, Map data ©2020 Google. 200 m

GPS Coordinate:

LONGITUDE	LATITUDE
N	E
3° 105' 594"	102° 457' 225"

2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Jeng Huat (Bahau) Realty Sdn Bhd
Main Address		Jeng Huat (Bahau) Realty Sdn. Bhd. (Palm Oil Mill) Pejabat Bos Kemayan, 28380 Kemayan, Pahang.
Management and contact person's details	Name:	Ms. NorFarhana Ahmad
	Phone Number :	+606 4546933
	Fax Number:	06 4548699
	Email Address:	hana@jenghuat.com.my
MPOB License	MPOB License's No.:	500291804000
	Expiry date:	Validity 1.11.2019 until 31.10.2020
Date of certificate issued and validity		31.12.2019 until 30.12.2024
Scope of activity		Production of MSPO Certified Palm Oil Products (CPO and PK)
Other sustainability certifications		Not Applicable

Certified Area	
Name of Mill	Mill Capacity MT/HR
Jeng Huat (Bahau) Realty Sdn. Bhd	40 mt/hr

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	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 agri-culture certification programmes such as RSPO SCCS, ISCC, INS. Member of TCI audit team since 2017. Involved in audits conducted in Malaysia, Completed ISO 9001:2015 lead auditor course in January 2016.
2	AINI NAZURAH 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 Agenda for this Audit		
Prepared by	AINI NAZURAH MOHD ZI	
Approved by	MOHD RIZAL MD KASSIM	
Time	Activity	Auditor
09:00-09:30	Opening Meeting	MOHD JOHARI KASSIM
09.30-10.30	Site Visit	MOHD JOHARI KASSIM
10.30-11.30	Document Review – MSPO SCCS 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	MOHD JOHARI KASSIM
11.30-12.00	2. Resource Management 2.1 Competency and Training	MOHD JOHARI KASSIM
12.00-12.30	3. Traceability	MOHD JOHARI KASSIM
12.30-14.00	Lunch Break	ALL
14.00-1530	4. Supply Chain Models 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	MOHD JOHARI KASSIM
1530-1600	Verify outstanding issue if applicable	MOHD JOHARI KASSIM
1600-1700	Closing Meeting	MOHD JOHARI KASSIM

Audit 5 Year Cycles for ‘Jeng Huat (Bahau) Realty Sdn Bhd’

Project Name	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Jeng Huat (Bahau) Realty 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:

Certification status of client:
<input type="checkbox"/> 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.
<input checked="" type="checkbox"/> 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.
<input type="checkbox"/> Surveillance audit: All facilities included in the scope of this audit demonstrated full compliance with the MSPO SCCS. The certified status is maintained.
<input type="checkbox"/> 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): Will be verifying in next annual surveillance

7.1 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 document (MSPO SCCS Report and Checklist).</p> <p>I also confirm:</p> <ul style="list-style-type: none"> • 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. 									
<table border="1"> <tr> <td colspan="2">Acknowledged by:</td> <td rowspan="4" style="text-align: center; vertical-align: middle;">  Signature </td> </tr> <tr> <td>Name:</td> <td>WONG WAI FOO</td> </tr> <tr> <td>Position:</td> <td>MILL MANAGER</td> </tr> <tr> <td>Date:</td> <td>27.12.2019</td> </tr> </table>	Acknowledged by:		 Signature	Name:	WONG WAI FOO	Position:	MILL MANAGER	Date:	27.12.2019
Acknowledged by:		 Signature							
Name:	WONG WAI FOO								
Position:	MILL MANAGER								
Date:	27.12.2019								

SUMMARY OF NON CONFIRMITY:

NC Number:	001 – Non-compliance
Date:	10 December 2019
Reference to standard:	MSPO Supply Chain Certification Standard, (MSPO SCCS-01) (November 2018)
Standard requirement:	9. Outsourced Activity 9.1 The organization which outsources its activities to independent third party or parties shall ensure that it: b) has an agreement/contract covering the outsourced activities with each contractor. This agreement/contract shall include a clause reserving the right of the certification body to audit the outsourced contractor; and
Evidence of non-compliance:	The management has sub-contracted the transport services to the outsourced. The contractor has sign the agreement with Jeng Huat (Bahau) Realty for delivery of CPO as below information: Fujun Sdn Bhd Address: No. 8006-C, Bukit Rambai KM10, 75250, Melaka Signed date: 1.5.2011 MPOB License: 585539026000 (Remark: “Mengalih CPO”) However, there is no clause in the contract agreement or letter of compliance that stated the contractor will allow the certification body to audit the outsourced activity.
Evidence of compliance: (to be filled in by certifier)	The action plan and non-compliance closed proof is sufficient and acceptable.
Status (closed if applicable)	Non-compliance is closed and will be observed in next annual surveillance.

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS



Prepared by:

MOHD JOHARI KASSIM
(Lead Auditor)

Date: 26.12.2019



**Accepted by
Client:**

WONG WAI FOO
(Mill Manager)

Date: 27.12.2019

-End of Report-