

PUBLIC SUMMARY REPORT



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

**CLIENT NAME: KEMA DEVELOPMENT SDN BHD
(PALM OIL MILL)**

AUDIT STANDARD: MSPO SCCS-2018

AUDIT DATE: 10 DEC 2019

TABLE CONTENT

No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO-SCCS 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
	-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	7
4.	Summary of Audit Results	7
	-Lead Auditor's Summary and Recommendation for Certification	7
	-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-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:



GPS Coordinate:

LONGITUDE	LATITUDE
N 102° 53' 17.7108"	E 3° 43' 47.6112"

2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		KEMA Development Sdn Bhd
Main Address		KEMA Development Sdn Bhd – Palm Oil Mill Palm Oil Mill Division, 26030 Sri Jaya, Maran, Pahang
Management and contact person's details	Name:	Mr. Rajinderan A/L Muniandy
	Phone Number :	019 4138757
	Fax Number:	-
	Email Address:	kemaom@gmail.com
MPOB License	MPOB License's No.:	500078804000
	Expiry date:	Validity 1.1.2019 until 31.12.2019
Date of certificate issued and validity		31.12.2019 to 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
KEMA Development Sdn Bhd – Palm Oil Mill	25 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 ‘KEMA Development Sdn Bhd’

Project Name	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
KEMA Development 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	
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: <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. 	
Acknowledged by:	
Name:	Mr. Rajinderan A/L Muniandy
Position:	General Manager
Date:	27.12.2019
 KEMA DEVELOPMENT SDN. BHD. (Palm Oil Mill Division) SRI JAYA, 26030 MARAN, PAHANG DARUL MAKMUR, TEL: 019-413 8757 Signature	



SUMMARY OF NON CONFIRMITY:

NC Number:	Not Applicable
Date:	Not Applicable
Reference to standard:	Not Applicable
Standard requirement:	Not Applicable
Evidence of non-compliance:	Not Applicable
Evidence of compliance: (to be filled in by certifier)	Not Applicable
Status (closed if applicable)	Not Applicable


5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS



Prepared by:

MOHD JOHARI KASSIM
(Lead Auditor)

Date: 26.12.2019



KEMA DEVELOPMENT SDN. BHD.
(Palm Oil Mill Division)
SRI JAYA, 26030 MARAN,
PAHANG DARUL MAKMUR.
TEL: 019-413 8757

**Accepted by
Client:**

MR. RAJINDERAN A/L MUNIANDY
(General Manager)

Date: 27.12.2019

-End of Report-