

PUBLIC SUMMARY REPORT



MS 2530-4:2013

Malaysia Sustainable Palm Oil (MSPO)

Part 4: General Principal for Palm Oil Mill

NAME OF CLIENT: FGV PALM INDUSTRIES SDN. BHD.

- KILANG SAWIT ARING

STANDARD: MS 2530:2013-4

INITIAL AUDIT DATE STAGE 1: 14-18 October 2019

INITIAL AUDIT DATE STAGE 2: 02 December 2019

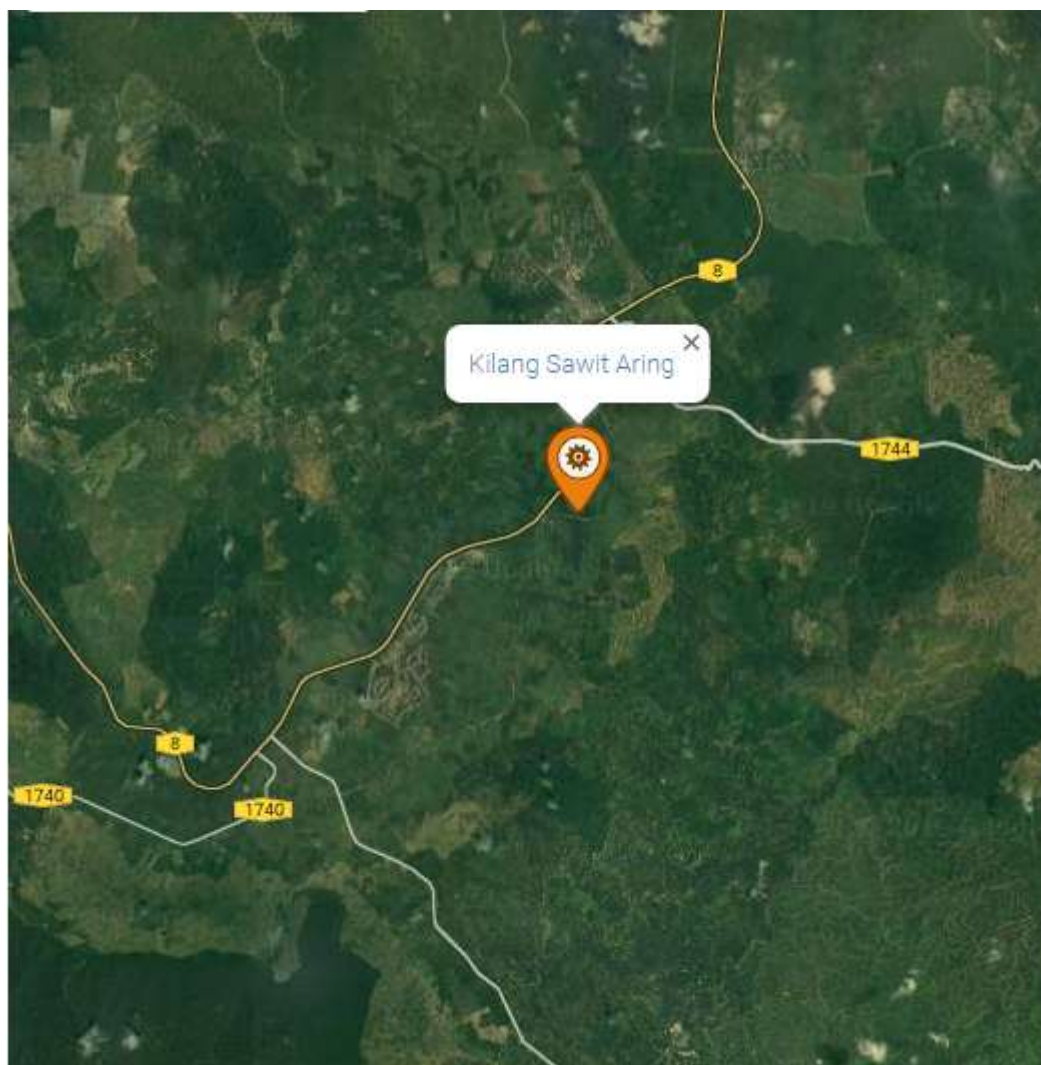
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Main Assessment
Scope of MSPO Certification	Palm oil mill
MSPO Standards used for the Assessment	MS 2530-4:2013 – General principles for palm oil mills

Map with geographical coordinate.



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		FGV Palm Industries Sdn. Bhd. (KS Aring)
Main Address		Menara Felda, Platinum Park, No. 11, Persiaran KLCC 50888 Kuala Lumpur
Management and contact person's details	Name:	Mr. Mohd Yusuf bin Salbani
	Phone Number:	03-27890516
	Fax Number:	03-26987816
	Email Address:	mohdyusuf.s@fgvholdings.com
MPOB License	MPOB License's No.:	500182204000
	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		23 January 2020 until 22 January 2020
Other sustainability certifications		N/A

Certified Area		
Mills	Coordinates	Total Capacity
Aring POM	N 3° 9' 42.1848", E 101° 41' 41.7408"	54Mt/hour

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	Ahmad Faris bin Nazim Asna [AFN]	Auditor	Graduate in Diploma in Planting Industry Management with 4 years working experience in palm oil Plantation Industry. Well trained in similar agriculture certification programme such as MSPO Auditor Course by OSH ISIS and etc. Able to speak and understand in Bahasa Malaysia and English.
3	Wan Muhammad Shafri bin Wan Ramli [WMS]	Auditor in Trainee	Post graduate qualification in Bachelor of Science (Hons) Plantation Technology and Management with 3 years working experience in manufacturing and plantation. Able to speak and understand Bahasa Malaysia and English.

Audit Plan

DATE	TIME	SUBJECT	AUDITOR
02 December 2019 (Monday)	09:00 – 12:00	Centralize Opening Meeting FGV Palm Industries Sdn Bhd at Ladang FGV Aring 6: <ul style="list-style-type: none"> • Presentation by the manager/coordinator • Presentation by Lead Auditor. <ul style="list-style-type: none"> ➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable) ➤ Stakeholder Consultation Meeting 	EBM/AFN/ WMS/MIS
	12:00 – 13:00	FGV Aring POM <ul style="list-style-type: none"> ➤ Document Audit: <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/AFN/ WMS/MIS
	13:00 – 14:00	Lunch	
	14:00 – 16:00	FGV Aring POM <ul style="list-style-type: none"> ➤ Field inspection: <ul style="list-style-type: none"> • Field inspection, process inspection, weighbridge ticket, process flow, workers interview, FFB delivery area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc. • Verify any outstanding issues, auditor discussion 	EBM/AFN/ WMS/MIS

	16:00 – 17:00	<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 	EBM/AFN/ WMS/MIS
	17:00 – 17:30	<p>Centralize Closing Meeting at FGV Palm Industries Sdn Bhd – FGV Aring POM</p> <p>➤ Chaired by the audit Lead Auditor</p> <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/AFN/ WMS/MIS

Audit 5 Year cycles for Aring POM

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Aring POM	✓	✓	✓	✓	✓

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 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	1
Minor NC	3
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	1

Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 2nd December 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 issues were raised.	

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:

Name: AHMAD SHAHRIR ISMAIL

Position: Senior Manager SCCD

Date: 22.01.2020



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



ERMADASILA MOHAMAD
(Lead Auditor)

Date
21.01.2020

**Accepted by
client:**



AHMAD SHAHRIR ISMAIL
(Senior Manager SCCD)

Date
22.01.2020

-End of Report-