

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: FGV PLANTATION (MALAYSIA)

SDN. BHD. – ARING COMPLEXES

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 14-18 October 2019

INITIAL AUDIT DATE STAGE 2: 02-05 December 2019

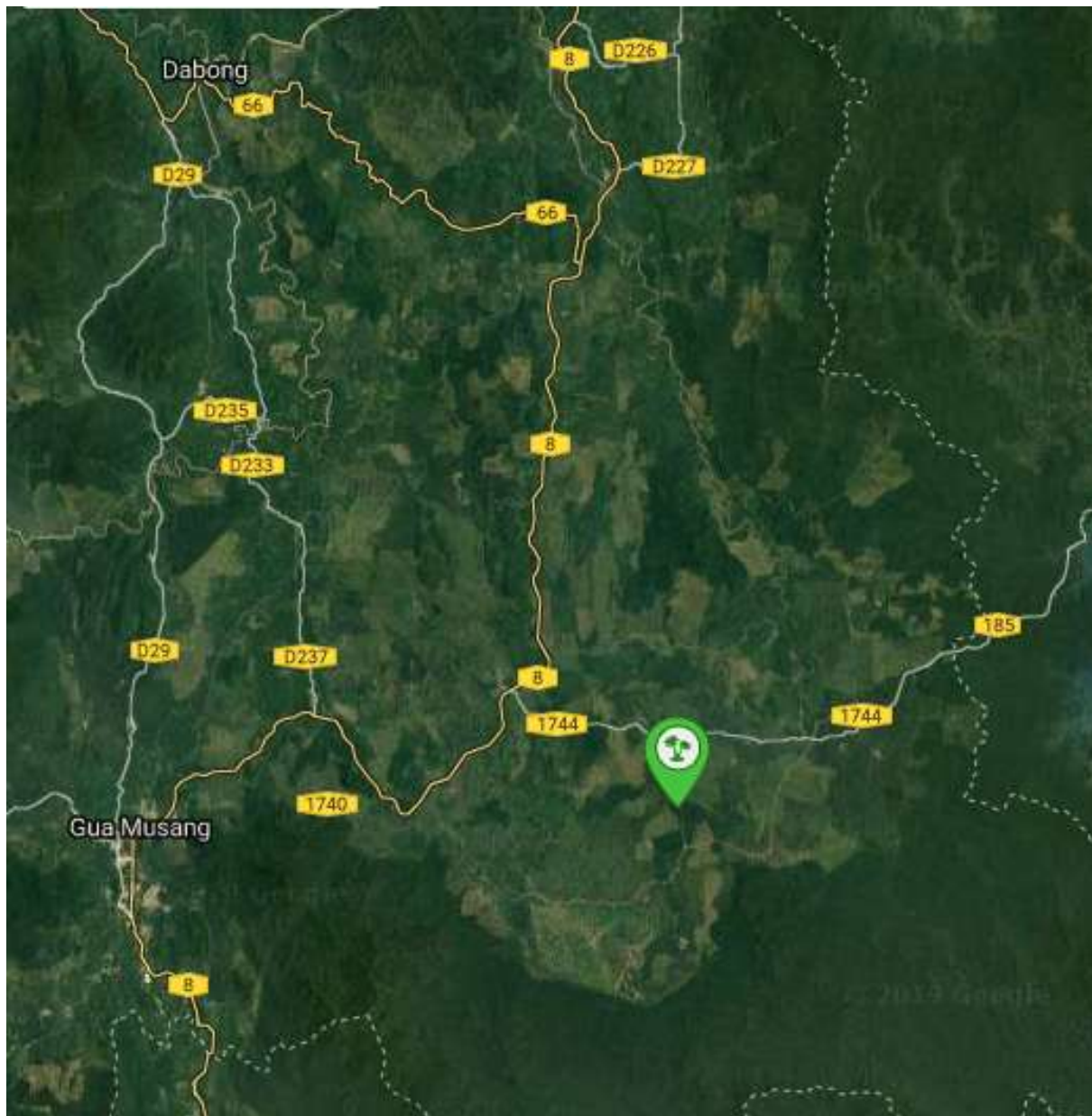
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1. DETAIL OF CERTIFICATION ASSESSMENT

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.



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		FGV Plantation (Malaysia) Sdn. Bhd. (Aring)	
Main Address		Wisma FGV, Jalan Raja Laut, 50350 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.:	FGV Aring 2	559907002000
	Expiry date:		31/03/2020
	MPOB License's No.:	FGV Aring 3	559135002000
	Expiry date:		31/03/2020
	MPOB License's No.:	FGV Aring 4	572683011000
	Expiry date:		31/05/2020
	MPOB License's No.:	FGV Aring 5	559722002000
	Expiry date:		31/03/2020
	MPOB License's No.:	FGV Aring 6	562236002000
	Expiry date:		30/06/2020
	MPOB License's No.:	FGV Aring 8	561109002000
	Expiry date:		31/05/2020
	MPOB License's No.:	FGV Aring 10	559720002000
	Expiry date:		31/03/2020
	MPOB License's No.:	FGV Aring 11	616082002000
	Expiry date:		31/12/2020
MPOB License's No.:	FGV Aring 15	615964002000	
Expiry date:		30/11/2020	
Estimated Tonnages of Annual FFB Production		-	
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		
Estates	Total Planted Area	Total Area (Ha)
Ladang Aring 2	1651.55	2096.84
Ladang Aring 3	1523.11	2038.44
Ladang Aring 4	2089.29	2833.94
Ladang Aring 5	1095.77	1733.30
Ladang Aring 6	2659.13	3340.56
Ladang Aring 8	2755.00	3677.60
Ladang Aring 10	1573.03	2192.42
Ladang Aring 11	1265.68	1801.00
Ladang Aring 15	923.74	1182.80

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 – 012:00	<p>Centralize Opening Meeting FGV Plantation (Malaysia) Sdn Bhd at FGV Ladang Aring 6:</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> <p>➤ Stakeholder Consultation Meeting</p>	EBM/AFN/ WMS/MIS

DATE	TIME	SUBJECT	AUDITOR
03 December 2019 (Tuesday)	09:00 – 10:00	<p>FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 6</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/AFN/ WMS/MIS
	10:00 – 12:00	<p>FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 6</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> <p>➤ Verify any outstanding issues, auditor discussion.</p>	EBM/AFN/ WMS/MIS
	12:00 – 13:00	Lunch	

	13:00 – 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
		End of Day 1	

DATE	TIME	SUBJECT	AUDITOR
04 December 2019 (Wednesday)	09:00 – 011:00	FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 4 ➤ 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
	11:00 – 13:00	FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 4 ➤ 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.	EBM/AFN/ WMS/MIS
	13:00 – 14:00	Lunch	
	14:00 – 17:00	➤ 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. 	EBM/AFN/ WMS/MIS

		P6: Best Practices	
		End of Day 2	

DATE	TIME	SUBJECT	AUDITOR
05 December 2019 (Thursday)	09:00 – 10:00	FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 11 <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
	10:00 – 12:00	FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 11 <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. 	EBM/AFN/ WMS/MIS
	12:00 – 13:00	Lunch	
	13:00 – 16:00	<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 	EBM/AFN/ WMS/MIS

	16:00 – 17:00	<p>Centralize Closing Meeting at FGV Plantation (Malaysia) Sdn Bhd – FGV Ladang Aring 11:</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/AFN/ WMS/MIS
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Audit 5 Year cycles for FGV Aring

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
FGV Aring 2		✓			✓
FGV Aring 3			✓		
FGV Aring 4	✓			✓	
FGV Aring 5		✓			✓
FGV Aring 6	✓			✓	
FGV Aring 8		✓			✓
FGV Aring 10			✓		
FGV Aring 11	✓			✓	
FGV Aring 15			✓		

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	1
Minor NC	2
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	2

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:		 Signature
Name:	AHMAD SHAHRIR ISMAIL	
Position:	Senior Manager SCCD	
Date:	22.01.2020	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



Date
21.01.2020

ERMADASILA MOHAMAD
(Lead Auditor)

Accepted by client:



Date
22.01.2020

AHMAD SHAHRIR ISMAIL
(Senior Manager SCCD)

-End of Report-