

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: GREATSTATE ASSETS SDN. BHD.

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 21 October 2019

INITIAL AUDIT DATE STAGE 2: 27 – 28 November 2019

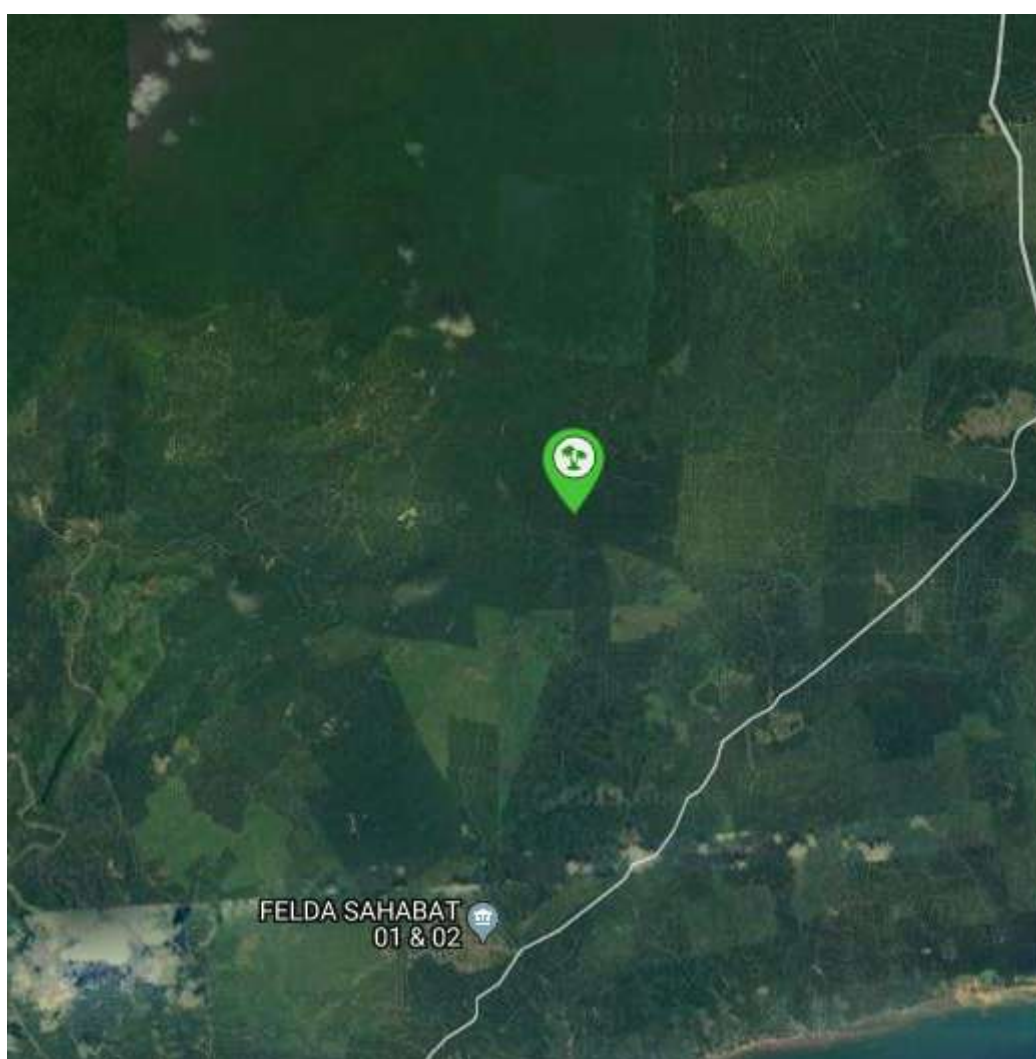
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1. DETAIL OF CERTIFICATION ASSESSMENT

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		Greatstate Assets Sdn. Bhd.	
Main Address		Lot 10A, Blok "L", Bandar Cenderawasih, P.O.Box 95, 91150 Lahad Datu, Sabah.	
Management and contact person's details	Name:	Mr. Lim Liang Hut	
	Phone Number :	+6019 5828353	
	Fax Number:	-	
	Email Address:	limlianghut@icloud.com	
MPOB License	MPOB License's No.:	Ladang Greatstate	503979002000
	Expiry date:		31/07/2020
	MPOB License's No.:	Prominent Bond	602133002000
	Expiry date:	Sdn.Bhd.	31/8/2020
Estimated Tonnages of Annual FFB Production		-	
Scope of Activity		Production of Sustainable Fresh Fruit Bunches (FFB)	
Date of certificate issued and validity		31 December 2019 valid until 30 December 2024	
Other sustainability certifications		N/A	

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Ladang Greatstate	938.28	938.28
Prominent Bond Sdn. Bhd. (Ladang Tambisan 1)	239.8	239.8

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. 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	Mr. Abdul Hakim bin Mohamad [AHM]	Auditor	Post graduate qualification in Forestry with 3 years working experience in manufacturing and consultation. Involved in ISCC auditing since July 2017. Fully trained in similar agriculture certification programmes such as ISCC, INS, MSPO, ISO 9001:2015 lead auditor course. Member of various audit team, involved audits conducted in Malaysia, Indonesia, Singapore, China, Hong Kong, and Taiwan.
3	Ms. Nadiyah binti Ramli [NR]	Auditor in Trainee	Post graduate qualification in Environment Technology University Malaysia Terengganu. Involve in sustainability fields since 2019.

Audit Plan

DATE	TIME	SUBJECT	AUDITOR
27 November 2019 (Wednesday)	09:00 – 010:00	Centralize Opening Meeting at Greatstate Assets Sdn Bhd: - Presentation by the manager/coordinator - Presentation by Lead Auditor. ➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)	EBM/AHM/NR
	10:00 – 12:00	➤ Field inspection: - Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical stores and pre-mixing, etc. - Verify any outstanding issues, auditor discussion. ➤ Stakeholder Consultation Meeting	EBM/AHM/NR
	12:00 – 13:00	Greatstate Assets Sdn Bhd ➤ Document Audit: - 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/AHM/NR
	13:00 – 14:00	Lunch	
	14:00 – 17:00	➤ Document Audit: 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 End of Day 1	EBM/AHM/NR

DATE	TIME	SUBJECT	AUDITOR
28 November 2019 (Thursday)	09:00 – 10:00	Prominent Bond Sdn. Bhd. ➤ Field inspection: - Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical stores and pre-mixing, etc. ➤ Verify any outstanding issues, auditor discussion.	EBM/AHM/NR
	10:00 – 12:00	Prominent Bond Sdn. Bhd. ➤ Document Audit: - Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement	EBM/AHM/NR
	12:00 – 13:00	Lunch	
	13:00 – 17:00	➤ Document Audit: - 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/AHM/NR
	17:00 – 17:30	Centralize Closing Meeting at Prominent Bond Sdn. Bhd. Estates: ➤ Chaired by the audit Lead Auditor - Welcome and introduction by the Lead Auditor - Presentation of findings by the audit team - Questions & answers and Final summary by Lead Auditor End of Assessment.	EBM/AHM/NR

Audit 5 Year cycles for Greatstate Assets Sdn. Bhd.

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Greatstate Assets Sdn. Bhd.	✓	✓	✓	✓	✓
Prominent Bond 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:

☐	No NCR recorded. Recommended certification
☒	Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit
☒	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.
☒	Recommended to continue certification
☐	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	2
Minor NC	4
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	4

Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 27th November 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: LIM LIANG HUT

Position: PLANTATION MANAGER

Date: 31/12/2019



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



ERMADASILA MOHAMAD
(Lead Auditor)

Date
27/12/2019

**Accepted by
client:**



LIM LIANG HUT
(Plantation Manager)

Date
31/12/2019

-End of Report-