

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 KALABAKAN

STANDARD: MS 2530:2013-4

INITIAL AUDIT DATE STAGE 1: 14-18 October 2019

INITIAL AUDIT DATE STAGE 2: 27 November 2019

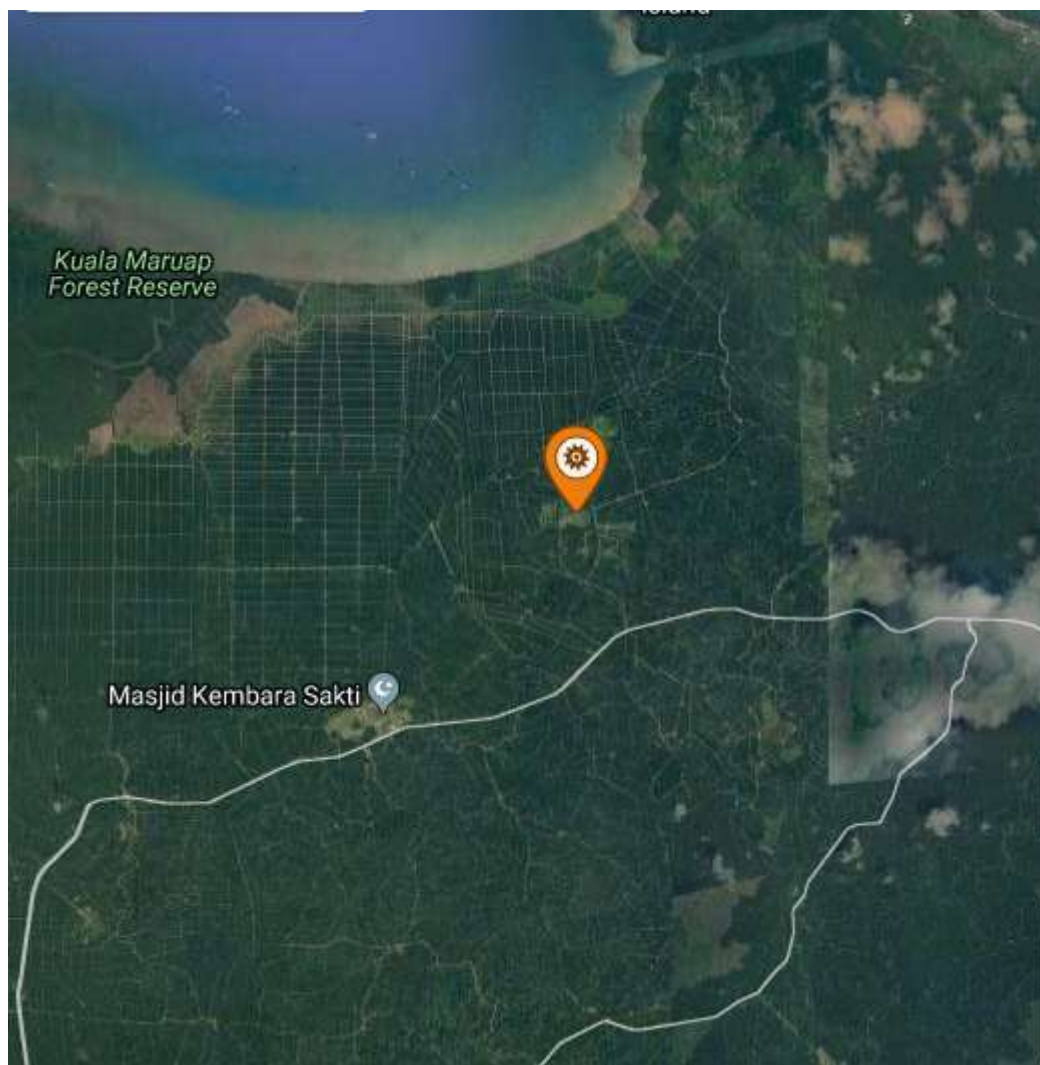
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1. DETAIL OF CERTIFICATION ASSESSMENT

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.
Main Address		Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur
Management and contact person's details	Name:	Mr. Azlin bin Robert
	Phone Number:	+6013-5503342
	Fax Number:	-
	Email Address:	mohdazlin.r@gfvholdings.com
MPOB License	MPOB License's No.:	618346003000
	Expiry date:	30/06/2020
Estimated Tonnages of Annual FFB Production		N/A
Scope of Activity		Production of Sustainable Fresh Fruit Bunches (FFB)
Date of certificate issued and validity		31 December 2019 valid until 30 December 2024
Other sustainability certifications		N/A

Certified Area		
Mills	Coordinates	Total Capacity
Kalabakan POM	N 4° 16' 05", E 117° 31' 11"	45Mt/hour

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mohd Razin Bin Bakal [MRB]	Lead Auditor	Post graduate qualification in Bachelor at University Putra Malaysia with 12 years of working experiences in plantation sector. Fully trained in similar Agriculture Certification Programmes such as RSPO, Lead Auditor Course MS2530:2013 and etc. Able to speak and understand Bahasa and English.
2	Mohamad Fitri Bin Mustafa [MFM]	Auditor	Post graduate qualification in Bachelor of Science in Agribusiness (2007). Completed the MSPO Auditor Training by SGS Academy (Feb 2018), ISO 9001: 2015 Lead Auditor Course by TOMC Sdn Bhd (April 2018) and RSPO Auditor Course (July 2018). Able to speak and understand in Bahasa and English.

Audit Plan

DATE	TIME	SUBJECT	AUDITOR
27 November 2019 (Wednesday)	09:00 – 10:00	Centralize Grand Opening Meeting at FGV Palm Industries Sdn Bhd – Kalabakan POM: <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>	ALL
	10:00 – 12:00	Kalabakan POM <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 	MRB/MFM
	12:00 – 1:00	Lunch	
	13:00 – 15:00	Kalabakan POM <p>➤ Field inspection:</p> <ul style="list-style-type: none"> • 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 	MRB/MFM

	15:00 – 16:00	<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 	MRB/MFM
	16:00 – 17:00	<p>Centralize Closing Meeting at Kalabakan 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>	MRB/MFM

Audit 5 Year cycles for Kalabakan POM

Estates	1st Year	2nd Year	3rd Year	4th Year	5th Year
Kalabakan 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 checked="" type="checkbox"/>	No NCR recorded. Recommended certification
<input 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 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	0
Minor NC	0
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 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
WWF requested to meet with FGV management due to the discussion on the pygmy elephant.	WWF will follow up with FGV management about the issue.

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 SHAHRIL ISMAIL

Position: SENIOR MANAGER SCCD

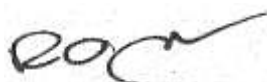
Date: 30.12.2019



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHD RAZIN BAKAL
(Lead Auditor)

Date
30.12.2019

**Accepted by
client:**



AHMAD SHAHRIL ISMAIL
(Senior Manager SCCD)

Date
30.12.2019

-End of Report-