

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 – KEMBARA SAKTI COMPLEXES**

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 14-18 October 2019

INITIAL AUDIT DATE STAGE 2: 18-28 November 2019

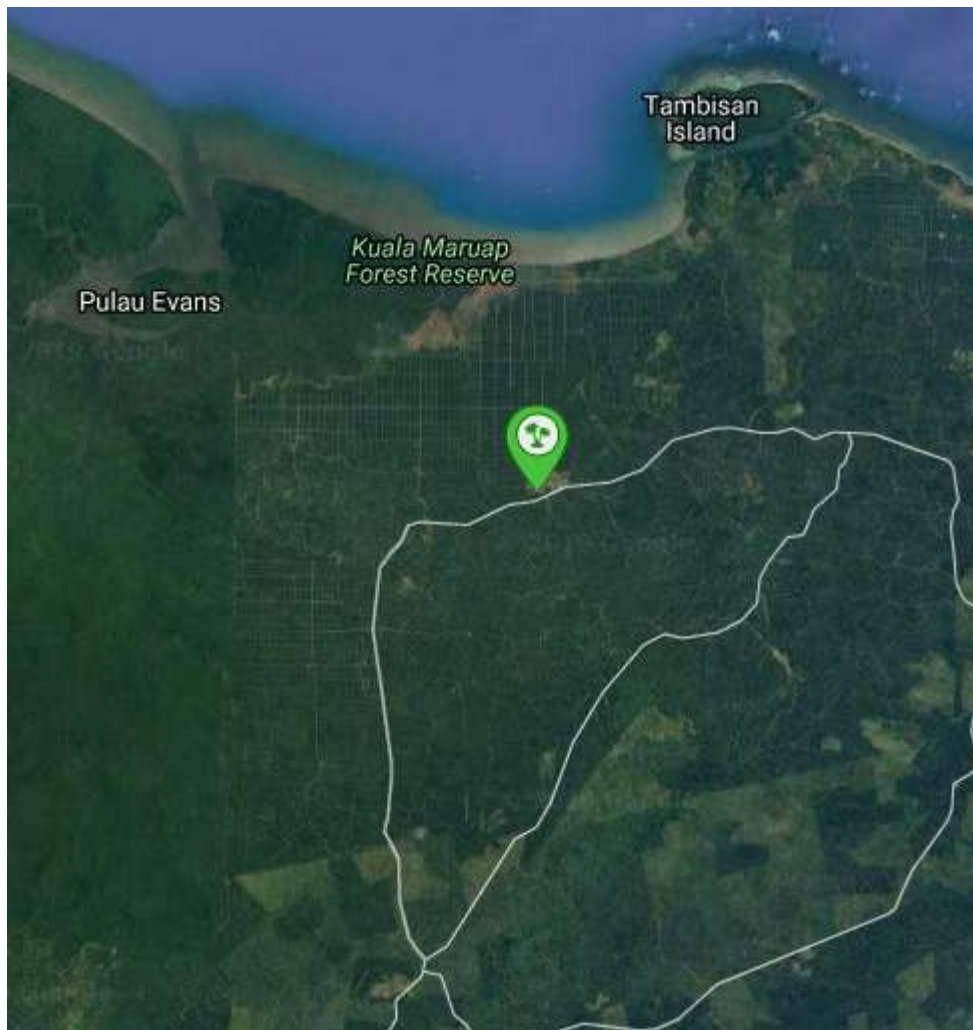
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1. DETAIL OF CERTIFICATION ASSESSMENT

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		FGV Plantation (Malaysia) Sdn Bhd	
Main Address		Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur	
Management and contact person's details	Name:	Mr. Mohd Azlin bin Robert	
	Phone Number :	+6013 5503342	
	Fax Number:	-	
	Email Address:	mohdazlin.r@gfvholdings.com	
MPOB License	MPOB License's No.:	Ladang Sahabat 30	561787002000
	Expiry date:		01/06/2019 - 31/05/2020
	MPOB License's No.:	Ladang Sahabat 35	565406102000
	Expiry date:		01/10/2020 - 30/09/2020
	MPOB License's No.:	Ladang Sahabat 40	561341102000
	Expiry date:		01/-6/2019 - 31/05/2020
	MPOB License's No.:	Ladang Sahabat 41	560797002000
	Expiry date:		29/04/2019 - 30/04/2020
	MPOB License's No.:	Ladang Sahabat 42	618109011000
	Expiry date:		17/04/2019 - 31/03/2020
MPOB License's No.:	Ladang Sahabat 43	566196002000	
Expiry date:		31/10/2019 - 30/10/2020	
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 Sahabat 30	2,046.72	2159.94
Ladang Sahabat 35	1,981.60	2191.31
Ladang Sahabat 40	1,877.46	2035.45
Ladang Sahabat 41	2,443.67	2660.44
Ladang Sahabat 42	2,379.18	2645.03
Ladang Sahabat 43	1,593.68	1810.65

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mohamad 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	Mohd Razib bin Mohd Noor [MRM]	Auditor	Graduate qualification in Diploma at Ungku Omar Polytech with 34 years of working experiences in agriculture sector. Fully trained in Lead Auditor Course MSPO MS2530:2013, SCCS, ISO 9001:2015, etc. Able to speak and understand Bahasa Malaysia and English.
3	Mohamad Nor Ishtisam bin Abdullah [MNI]	Auditor	Post graduate qualification in Bachelor at University Malaysia Sabah with 8 years working experience as a assistant Estate Manager. Fully trained in similar agriculture certification programmes such as RSPO, MSPO, ISCC and etc. Able to speak and understand Bahasa Malaysia and English.
4	Roni Bin Paulus [RP]	Auditor	Post graduate qualification in Bachelor at University Malaysia Sabah with 8 years working experience as a assistant Estate Manager. Fully trained in similar agriculture certification programmes such as RSPO, MSPO, ISCC and etc. Able to speak and understand Bahasa Malaysia and English.
5	Aris Bin Aini [ABA]	Auditor	Post graduate qualification in Bachelor Business Administration(Hons.) with 4 years working experience as an Assistant Estate Manager. Fully trained in similar agriculture certification programmes such as ISO, MSPO, OSH and etc. Able to speak and understand Bahasa Malaysia and English.

Audit Plan

DATE	TIME	SUBJECT	AUDITOR
18 November 2019 (Monday)	09:00 – 10:00	Centralize Grand Opening Meeting at FGV Plantation (Malaysia) Sdn Bhd – Bilik Mesyuarat Ladang Sahabat 48. <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) 	ALL
	10:00 – 12:00	<ul style="list-style-type: none"> ➤ Stakeholder's Consultation Meeting. 	ALL

DATE	TIME	SUBJECT	AUDITOR
18 November 2019 (Monday)	12:00 – 13:00	Lunch	
	13:00 – 16:00	Ladang Sahabat 30 <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. ➤ 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 	MRB/MRM

	16:00 – 17:30	<p>Ladang Sahabat 30</p> <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/MRM
	17:30 – 18:00	<p>Centralize Closing Meeting at FGV Sahabat Estates:</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/MRM

DATE	TIME	SUBJECT	AUDITOR
18 November 2019 (Monday)	12:00 – 13:00	Lunch	
	13:00 – 16:00	<p>Ladang Sahabat 35</p> <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. ➤ 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 	MNI/WMS
	16:00 – 17:30	<p>Ladang Sahabat 35</p> <ul style="list-style-type: none"> ➤ Field inspection: <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. 	MNI/WMS
	17:30 – 18:00	<p>Centralize Closing Meeting at FGV Sahabat Estates:</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>	

DATE	TIME	SUBJECT	AUDITOR
20 November 2019 (Wednesday)	09:00 – 11:00	Ladang Sahabat 40 <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. 	RP/ABA
	11:00 – 13:00	<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 	RP/ABA
	13:00 – 14:00	Lunch	
	14:00 – 17:30	Ladang Sahabat 40 <ul style="list-style-type: none"> ➤ Field inspection: <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. 	RP/ABA

	17:30 – 18:00	<p>Centralize Closing Meeting at FGV Sahabat Estates:</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>	RP/ABA
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Audit 5 Year cycles for FGV Kembara Sakti

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Ladang Sahabat 30	✓		✓		✓
Ladang Sahabat 35	✓		✓		✓
Ladang Sahabat 40	✓		✓		✓
Ladang Sahabat 41		✓		✓	
Ladang Sahabat 42		✓		✓	
Ladang Sahabat 43		✓		✓	

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)	1

Issues raised during Stakeholder Consultation:

A stakeholders’ consultation meeting was conducted on 18th 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:		 Signature
Name:	AHMAD SHAHRIR ISMAIL	
Position:	SENIOR MANAGER SCCD	
Date:	30.12.2019	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHD RAZIN BIN BAKAL
(Lead Auditor)

Date
30.12.2019

Accepted by client:



AHMAD SHAHRIR ISMAIL
(Senior Manager SCCD)

Date
30.12.2019

-End of Report-