

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: MEGA INTERGROUP SDN BHD

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 23 October 2019

INITIAL AUDIT DATE STAGE 2: 20-21 November 2019

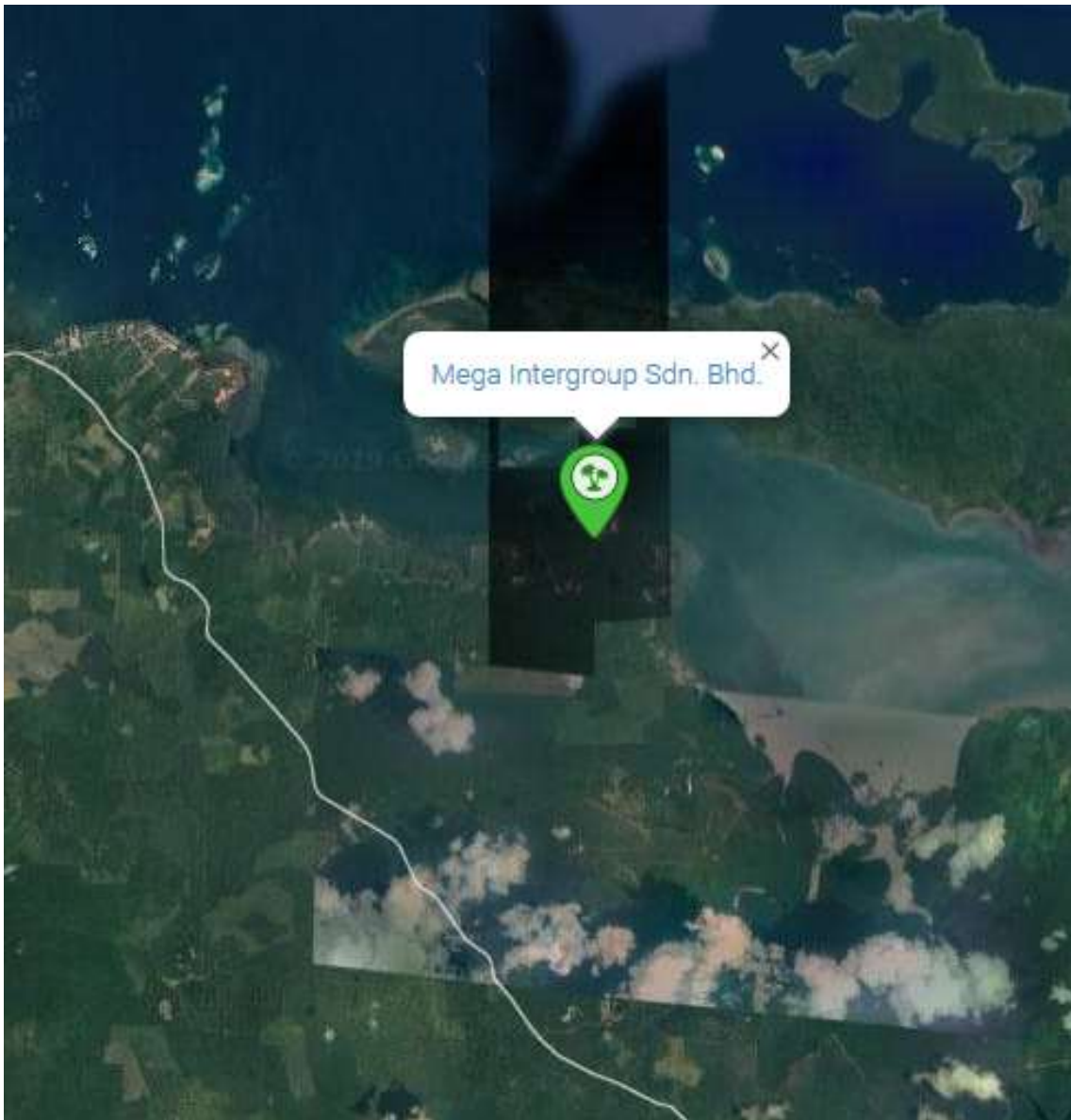
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1. DETAIL OF CERTIFICATION ASSESSMENT

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		MEGA INTERGROUP SDN BHD	
Main Address		Multimilek Sdn Bhd, TB 3495, 2nd Floor, Lot 4, Pertama Commercial Complex, Mile 1, Apas Road, 91000 Tawau, Sabah.	
Management and contact person's details	Name:	Mrs. Hawiya binti Haris	
	Phone Number :	089-757828	
	Fax Number:	-	
	Email Address:	hawiya_85@yahoo.com	
MPOB License	MPOB License's No.:	Mega Intergroup Sdn. Bhd	532818002000
	Expiry date:		30/09/2020
	MPOB License's No.:	Multimilek Sdn. Bhd.	502772402000
	Expiry date:		31/10/2020
	MPOB License's No.:	Integral Plantations Sdn. Bhd. (Ladang Sook)	531985002000
	Expiry date:		31/08/2020
MPOB License's No.:	Integral Plantations Sdn. Bhd. (Ladang Labau)	618439002000	
Expiry date:		30/06/2020	
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)
Mega Intergroup Sdn Bhd	117.36	117.36
Multimek Sdn Bhd	93.33	93.33
Integral Plantations Sdn Bhd (Ladang Sook)	145.3	145.3
Integral Plantations Sdn Bhd (Ladang Labau)	202.2	202.2

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. Rizal Ahmad Nazim bin Abd Raof [RAN]	Lead Auditor	Graduate qualification in Forestry Science with 15 years working experience in palm oil Plantation Industry. Involved directly in various Palm Oil Sustainability Certification since 2008. Well trained in similar agriculture certification programme such as RSPO and MSPO. Attended various leadership, environmental, quality and safety training courses, seminar and programmes. Involved as a Representative for organized smallholders in RSPO working group. Completed Integrated QESH (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018) Lead Auditor in several certifications such as RSPO and MSPO etc. Able to speak and understand Bahasa Malaysia and English.
2	Ms. Valerie Ooi Szee Yen [VO]	Auditor	Post graduate on Bachelor (Hons) of Chemistry at University Putra Malaysia with 12 years of working experience in Plantation Sector. Fully trained in similar agriculture certification programme such as ISO, OHSAS, etc. Able to speak and understand Bahasa Malaysia and English.

Audit Plan

DATE	TIME	SUBJECT	AUDITOR
20 November 2019 (Wednesday)	09:00 – 010:00	Centralize Opening Meeting at Mega Intergroup Sdn Bhd: <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) 	RAN/VO
	10:00 – 13:00	Mega Intergroup Sdn Bhd <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 ➤ Stakeholder Consultation Meeting 	RAN/VO
	12:00 – 13:00	Lunch	
	13:00 – 17:00	<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 	RAN/VO
	15:00 – 17:00	Mega Intergroup Sdn Bhd <ul style="list-style-type: none"> ➤ Field inspection: <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> ➤ Verify any outstanding issues, auditor discussion. <p style="text-align: center;">End of Day 1</p>	RAN/VO

DATE	TIME	SUBJECT	AUDITOR
21 November 2019 (Thursday)	09:00 – 011:00	Multimilek Sdn Bhd <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 	RAN/VO
	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 	RAN/VO
	13:00 – 14:00	Lunch	
	14:00 – 15:00	Multimilek Sdn Bhd <ul style="list-style-type: none"> ➤ Field inspection: <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> ➤ Verify any outstanding issues, auditor discussion. 	RAN/VO
	15:00 – 16:00	Multimilek Sdn Bhd <ul style="list-style-type: none"> ➤ Field inspection: <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> ➤ Verify any outstanding issues, auditor discussion. 	RAN/VO

	16:00 – 17:00	<p>Centralize Closing Meeting at Multimilek Sdn Bhd 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>	RAN/VO
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Audit 5 Year cycles for Mega Intergroup Sdn Bhd

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Mega Intergroup Sdn. Bhd	✓		✓		✓
Multimilek Sdn. Bhd.	✓		✓		✓
Integral Plantations Sdn. Bhd. (Ladang Sook)		✓		✓	
Integral Plantations Sdn. Bhd. (Ladang Labau)		✓		✓	

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	0
Minor NC	1
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 20th 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:	HAWIYA BINTI HARIS	
Position:	MSPO OFFICER	
Date:	31.12.2019	Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



(Lead Auditor)

Date
31.12.2019

Accepted by client:



(MSPO Officer)

Date
31.12.2019

-End of Report-