

# 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: WILD ASIA SDN BHD (WAGS PERAK -  
GROWERS)**

**STANDARD: MS 2530:2013-3**

**INITIAL AUDIT DATE STAGE 1: 21 October 2019**

**INITIAL AUDIT DATE STAGE 2: 14-15 November 2019**

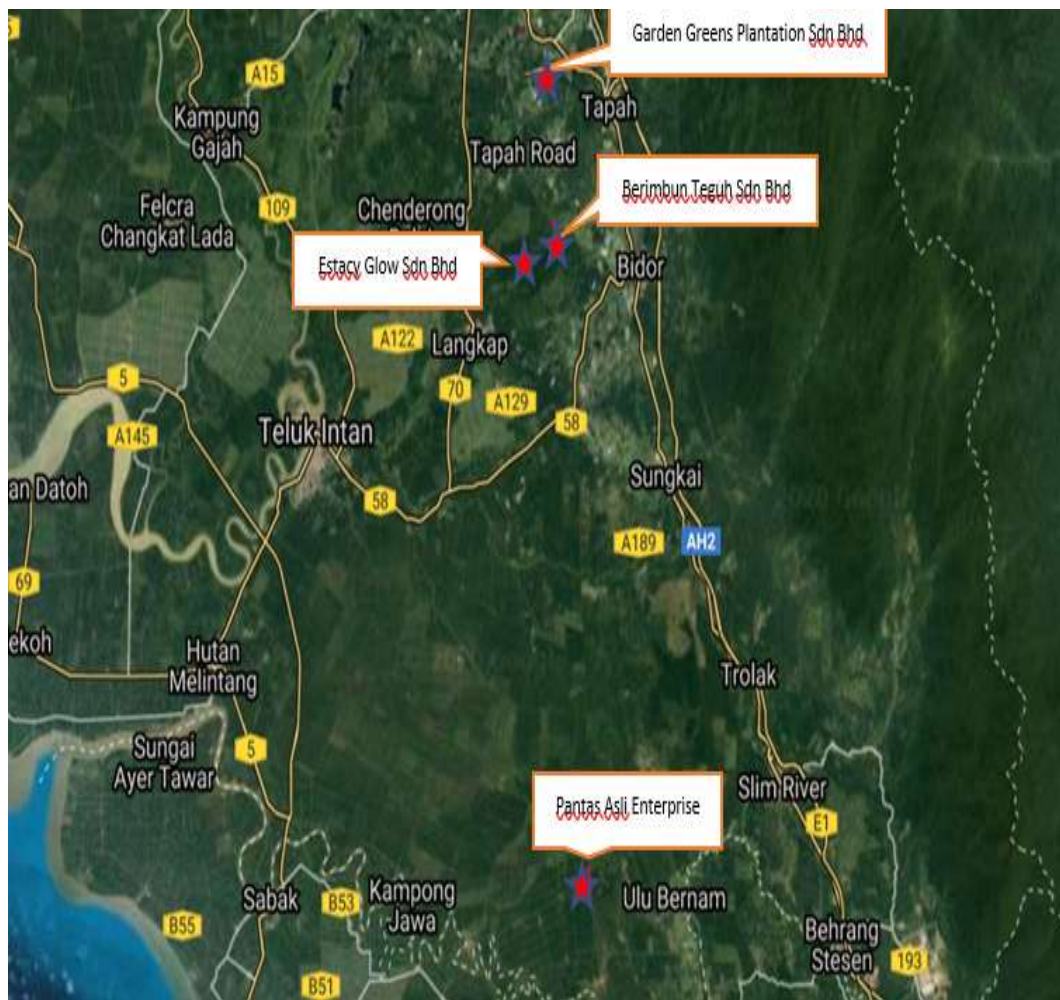
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Main Assessment
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Standards used for the Assessment	<b>MS 2530-3:2013</b> – General principles for oil palm plantations and organised smallholders

### Map with geographical coordinate.



## 2. DETAILS OF THE CERTIFIED ENTITY

<b>Name of Certified Entity</b>		<b>WAGS Perak - Growers</b>	
<b>Main Address</b>		Upper Penthouse, Wisma RKT, No. 2, Jalan Raja Abdullah, 50300 Kuala Lumpur.	
<b>Management and contact person's details</b>	Name:	Ms. Lim Ying Ying	
	Phone Number :	+6012 6738496	
	Fax Number:	-	
	Email Address:	ying@wildasia.org	
<b>MPOB License</b>	MPOB License's No.:	Garden Greens Plantation Sdn Bhd	552436-002000
	Expiry date:		31.08.2020
	MPOB License's No.:	Berimbun Teguh Sdn Bhd	504149-202000
	Expiry date:		30/04/2020
	MPOB License's No.:	Estacy Glow Sdn Bhd	321814-101000
	Expiry date:		31/12/2021
	MPOB License's No.:	Pantas Asli Enterprise	596890-002000
Expiry date:		31/03/2020	
<b>Estimated Tonnages of Annual FFB Production</b>		-	
<b>Scope of Activity</b>		Production of Sustainable Fresh Fruit Bunches (FFB)	
<b>Date of certificate issued and validity</b>		31 December 2019 valid until 30 December 2024	
<b>Other sustainability certifications</b>		N/A	

<b>Certified Area</b>		
<b>Estates</b>	<b>Total Planted Area</b>	<b>Total Area (Ha)</b>
Garden Greens Plantation Sdn Bhd	77.979	77.979
Berimbun Teguh Sdn Bhd	100.918	120.73
Estacy Glow Sdn Bhd	72.840	72.840
Pantas Asli Enterprise	227.43	227.440

### 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	Mr. Aini Nazurah Binti Mohd Zi [AMZ]	Trainee Auditor	Post graduate qualification in Bachelor of Agricultural Science (2017). Completed the MSPO SCCS Auditor Training by SGS Training Academic (Dec 2018) and ISCC Auditor Training in Cologne, Germany (Feb 2019).



## Audit Plan

DATE	TIME	SUBJECT	AUDITOR
14 November 2019 (Thursday)	09:00 – 010:00	<b>Centralize Opening Meeting at Berimbun Teguh Sdn Bhd:</b> <ul style="list-style-type: none"> <li>• Presentation by the manager/coordinator</li> <li>• Presentation by Lead Auditor.</li> <li>• Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</li> </ul>	EBM/AHM/ AMZ/NBR
	10:00 – 12:00	<b>Berimbun Teguh Sdn Bhd</b> <ul style="list-style-type: none"> <li>• <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement</li> <li>• The stakeholder consultation will be held along the audit process</li> </ul> </li> <li>➤ Stakeholder Consultation</li> </ul>	EBM/AHM/ AMZ/NBR
	12:00-13:00	<b>Lunch</b>	
	13:00-15:00	<ul style="list-style-type: none"> <li>• <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions</li> <li>P5: Environment, natural resources, biodiversity and ecosystem service.</li> <li>P6: Best Practices</li> </ul> </li> </ul>	EBM/AHM/ AMZ/NBR
	15:00 – 17:00	<b>Berimbun Teguh Sdn Bhd</b> <ul style="list-style-type: none"> <li>• <b>Field inspection:</b> <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> </li> <li>• Verify any outstanding issues, auditor discussion.</li> </ul> <b>End of Day 1</b>	EBM/AHM/ AMZ/NBR

DATE	TIME	SUBJECT	AUDITOR
15 November 2019 (Friday)	09:00 – 11:00	<b>Garden Greens Plantation Sdn Bhd</b> <ul style="list-style-type: none"> <li>• <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement</li> <li>• The stakeholder consultation will be held along the audit process</li> </ul> </li> </ul>	EBM/AHM/ AMZ/NBR
	11:00 – 13:00	<ul style="list-style-type: none"> <li>• <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions</li> <li>P5: Environment, natural resources, biodiversity and ecosystem service.</li> <li>P6: Best Practices</li> </ul> </li> </ul>	EBM/AHM/ AMZ/NBR
	13:00 – 14:00	<b>Lunch</b>	
	14:00 – 17:00	<b>Garden Green Plantation Sdn Bhd</b> <ul style="list-style-type: none"> <li>• <b>Field inspection:</b> <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> </li> <li>• Verify any outstanding issues, auditor discussion.</li> </ul>	EBM/AHM/ AMZ/NBR
15 November 2019 (Friday)	17:00 – 17:30	<b>Centralize Closing Meeting at WAGS Perak – Growers Office:</b> <ul style="list-style-type: none"> <li>➤ Chaired by the audit Lead Auditor <ul style="list-style-type: none"> <li>• Welcome and introduction by the Lead Auditor</li> <li>• Presentation of findings by the audit team</li> <li>• Questions &amp; answers and Final summary by Lead Auditor</li> </ul> </li> </ul> <p><b>End of Assessment</b></p>	EBM/AHM/ AMZ/NBR

**Audit 5 Year cycles for WAGS Perak - Growers**

<b>Estates</b>	<b>1<sup>st</sup> Year</b>	<b>2<sup>nd</sup> Year</b>	<b>3<sup>rd</sup> Year</b>	<b>4<sup>th</sup> Year</b>	<b>5<sup>th</sup> Year</b>
<b>Garden Greens Plantation Sdn Bhd</b>	✓		✓		✓
<b>Berimbun Teguh Sdn Bhd</b>	✓		✓		✓
<b>Estacy Glow Sdn Bhd</b>		✓		✓	
<b>Pantas Asli Enterprise</b>		✓		✓	

**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	3
Minor NC	3
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	10

**Issues raised during Stakeholder Consultation:**

A stakeholders' consultation meeting was conducted on 14<sup>th</sup> 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 YING YING
Position:	WAGS Group Manager
Date:	20 <sup>th</sup> Jan 2020



**Signature**

## 5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



(Lead Auditor)

Date  
20<sup>th</sup> Jan 2020

Accepted by  
client:



(Client)

Date  
20<sup>th</sup> Jan 2020

**-End of Report-**