



MSPO SUPPLY CHAIN CERTIFICATIONS AUDIT REPORT MAIN ASSESSMENT 2020

**FGV PALM INDUSTRIES
(KILANG SAWIT LEPAR UTARA 6)
KILANG SAWIT LEPAR UTARA 6, PETI SURAT 12,
PEJABAT POS 2020, 26400 BANDAR JENGA, PAHANG**

**003-2020-SCCS-FGV PALM INDUSTRIES - KILANG
SAWIT LEPAR UTARA 6**

Audit date:	10 FEB 2020	
Report prepared by:	ERMADASILA BIN MOHAMAD	(LEAD ASSESSOR)
Report prepared on:	09 MARCH 2020	
Certification decision by:	MOHD RIZAL BIN MD KASSIM	(CERTIFIER)
Certification decision on:	27 MARCH 2020	
Certifying Office		
Trans Certification International Sdn Bhd B52, Level 1, Jalan IM 3/10, Bandar Indera Mahkota, 25200 Kuantan, Pahang info@transcert.com.my Tel: +609-575 1333		

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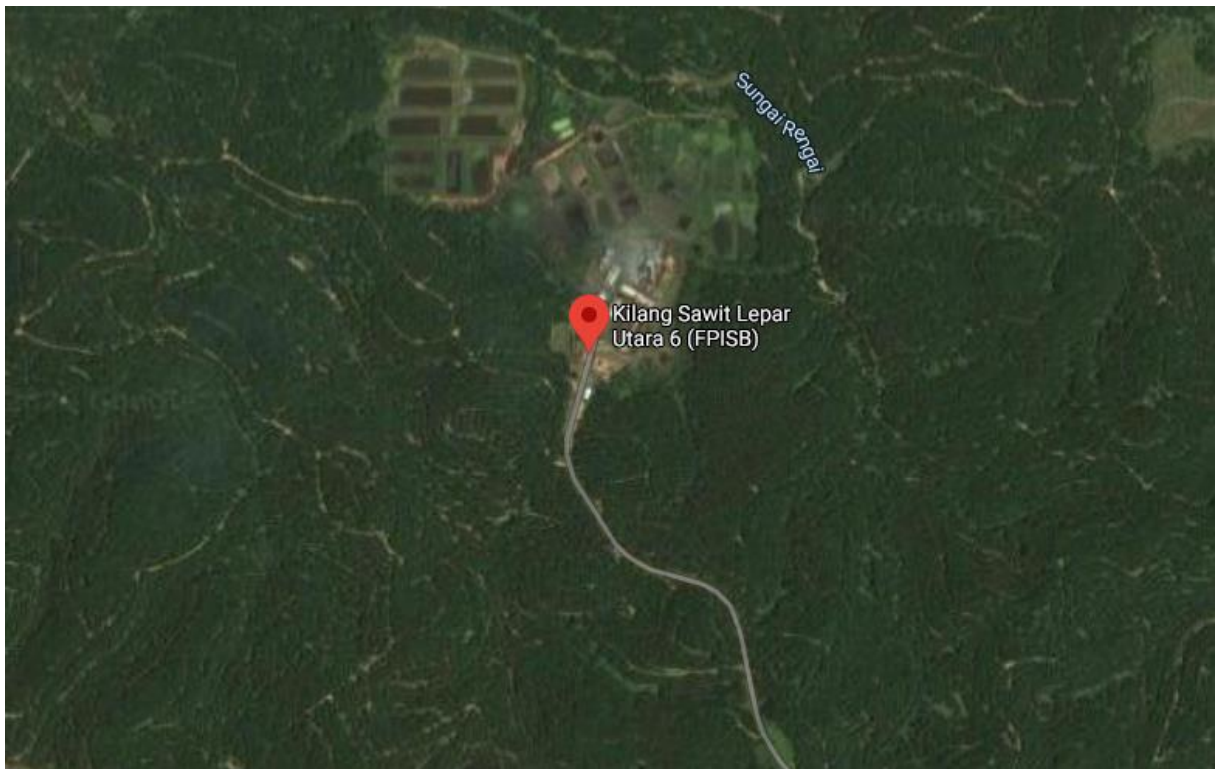
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PART 1: CERTIFIED COMPANY DETAILS

1.1 Company Details	
Name of Company	FGV Palm Industries, Kilang Sawit Lepar Utara 6
Main Address	FGV Palm Industries Sdn Bhd Kilang Sawit Lepar Utara 6, 26400 Bandar Jengka Pahang
Management's Representative Details	
Name:	Mr. Ahmad Shahrir
Email Address:	k.Leparu6@fgvholding.com
MPOB License Details	
MPOB License's No.:	618400003000
Expiry Date:	30/6/2020
Scope of Audit	Production of crude palm oil and palm kernel by using mass balance continuous system.
Supply Chain Model	Mass balance
Type of Facilities	Oil palm mill
Product(s) included in Certification	Crude palm oil & palm kernel
Other Sustainability Certifications	MSPO Part 4, RSPO P&C, RSPO SCC

1.2 Certified Unit Details		
Name of Certified Unit	Kilang Sawit Lepar Utara 6	
Address of Certified Unit	Kilang Sawit Lepar Utara 6, 26400 Bandar Jengka, Pahang	
Processing Capacity	54 MT/H	
GPS Coordinate	Longitude: N 3°58'15"	Latitude: E 102°41'30"

Map Showing the Location of Certified Unit



1.3 Facilities included in the Scope of the Audit			
Changes since previous audit: <input type="checkbox"/>			
Outsourced companies included in the scope of the audit.			
<input checked="" type="checkbox"/> N/A, (if no outsourcing activity)			
Name of company	Location address	Type of Outsourced Activity	Visited
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

1.4 Audit Program		
List out the planning of the audit cycle for 5-years certification		
Audit Type	Year	Executed Audit date
Main Assessment	2020	10/2/2020
ASA1		
ASA2		
ASA3		
ASA4		
Re-assessment		(If applicable)

PART 2: SUMMARY OF THE REPORT AND SCOPE OF THE AUDIT

2.1 MSPO SCCS Summary Report

Summary report of the audit including a brief description of the scope of certification and supply chain model(s) used

Processing of fresh fruit bunch into CPO and PK with mill’s processing capacity of 54Mt per hour. The production of CPO and PK is only for local and export. There was sighted four storage of CPO with capacity of 4100mt each and storage of PK with capacity of 1200Mt. there was no external storage involve.

PART 3: MSPO CERTIFIED PRODUCTS / MASS BALANCE SAMPLE

3.1 MSPO SCCS Certified Volumes

Confirmation of the company’s summary of annual certified volume of MSPO certified Palm Oil Products or Palm Derivatives over a specified period (not applicable for the first certification)

Month Sampled: Not Applicable

Purchased

Month	Supplier	Product	Volume

Sold

Month	Supplier	Product	Volume

PART 4: BACKGROUND TO THE REPORT

4.1 MSPO Supply Chain Standard

MSPO Supply Chain Certification Standard, (MSPO SCCS-01) 2018

4.2 Certification Body

TRANS CERTIFICATION INTERNATIONAL SDN BHD

4.3 The Lead Auditor	
Name	Qualifications
Ermadasila Bin Mohamad	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, QMS Lead Auditor Course by TOMC, MSPO SCCS Auditor Course By SIRIM STS..

4.4 The Certification Decision Management Team	
Name	Qualifications
Mohd Rizal MD Kassim	Certifier MSPO SCCS

4.5 Summary of previous certification assessments and conclusion, with recommendations or non-conformances	
(Not applicable for main assessment reports)	
-NA-	

4.6 Audit Agenda		
Proposed Assessment Agenda for this Audit		
Prepared by	ERMADASILA BIN MOHAMAD	
Approved by	AINI NAZURAH MOHD ZI	
Time	Activity	Auditor
09:00-09:30	Opening Meeting	EBM
09.30-10.30	Site Visit	EBM
10.30-11.30	Document Review – MSPO SCCS 1 Requirements for Supply Chain Management 1.1 Sustainability Policy 1.2 Management Representative 1.3 Record Keeping 1.4 Procedures 1.5 Internal Audit 1.6 Management Review	EBM
11.30-12.00	2. Resource Management 2.1 Competency and Training	EBM
12.00-12.30	3. Traceability	EBM
12.30-14.00	Lunch Break	EBM
14.00-1530	4. Supply Chain Models 4.1 Segregation 4.1.1 General 4.1.2 Requirements	EBM

	4.2 Mass balance 4.2.1 General 4.2.2 Requirements 4.2.3 Continuous accounting system 4.2.4 Fixed inventory periods 5. Outsourced Activities 6. Claim 7. Complaints and Grievances 8. IT Platform	
1530-1600	Verify outstanding issue if applicable	EBM
1600-1700	Closing Meeting	EBM

PART 5: CLOSING MEETING

The purpose of the closing meeting is to allow the audit team to present their findings to the client, to agree dates for the completion of any corrective action required, and to establish any subsequent follow up action. The meeting is chaired by the audit team leader and wherever possible involve the same people who were present at the opening meeting.

Date of closing meeting:	10/2/2020
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5.1 Actions that a need to be completed prior before certification can proceed

- a) If any non-compliance was noted, then a certification decision is not possible until the client has taken steps to close out the non-compliances noted in the certification checklist.
- b) If full compliance was noted during the audit, the next step is for the checklist and audit report and any associated documentation, to be sent to the TCI MSPO SCCS Certifier, by the lead auditor. The certifier will review the documents and may refer back to either the lead auditor or to the client for further information or clarification.
- c) Once the certifier is satisfied, a positive certification will be made and a certificate is awarded and sent to the client. The MSPO SCCS Certificate is also publish within 14 days of the issuing of the certificate.

5.2 Confidentiality

TCI auditors will not discuss or reveal any of the confidential information seen during the audit to any third party. Any public summary of the main assessment will be approved by the client prior to publication. The Audit Report and Awarded Certificate is a remains Confidential between Client and TCI, and the ownership is belonging to TCI.

PART 6: CONCLUSIONS OF THE AUDIT DETAILS

6.1 Summary of Non-Compliance (if applicable)	
NC Number:	Not applicable
Date:	Not applicable
Reference to standard:	Not applicable
Standard requirement:	Not applicable
Evidence of non-compliance:	Not applicable
Corrective action (to be filled by client)	Not applicable
Evidence of compliance: (to be filled in by certifier)	Not applicable
Status (closed if applicable)	Not applicable

6.2 Certification status of client
<p>Please select the applicable box, do not remove the others:</p> <p><input checked="" type="checkbox"/> Main Evaluation: All facilities included in the scope of this audit demonstrated full compliance with the MSPO SCCS.</p> <p>With effect from the certification date given below, this company and all facilities mentioned in the scope of this report are considered to be certified in accordance with the MSPO SCCS.</p> <p><input type="checkbox"/> Main Evaluation: Full compliance of all facilities in the scope of this audit with the MSPO SCCS is not yet demonstrated. Identified Non-conformities need to be closed prior to certification.</p> <p><input type="checkbox"/> Surveillance audit: All facilities included in the scope of this audit demonstrated full compliance with the MSPO SCCS. The certified status is maintained.</p> <p><input type="checkbox"/> Surveillance audit: Not all facilities included in the scope of this audit demonstrated continued compliance with the MSPO SCCS. Outstanding NC's need to be closed within 1 month from the audit date.</p>


6.3 Certificate Details and Scope	
Client number:	003-2020-FGV PALM INDUSTRIES
Certificate number:	MSPO SCCS-TCI-003-2020
Start date of certificate:	27 MARCH 2020
End date of certificate:	26 MARCH 2025
Date of first certification:	27 MARCH 2020
Duration of certificate:	5 Years from date of certification

PART 7: FORMAL SIGN OFF OF AUDIT FINDINGS

7.1 Signing by the Client

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 document (MSPO SCCS Report and Checklist).
 I also confirm:

- Acceptance of liability in execution of the instructions given in the document and at the closing meeting.
- 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's Certifications.
- That this company was informed that until they receive written confirmation of their MSPO Supply Chain certification registration and its expiry date that they are not certified and cannot make any claims concerning certification.
- That the formal record of the closing meeting is accurate and that all agenda items were covered by the lead auditor.
- I understand the implications of non-compliance as laid out above.

Acknowledged by:		 Signature
Name:	Ahmad Shahrir bin Ismail	
Position:	Sustainability Department	
Date:	23.03.2020	

7.2 Signing by the Lead Auditor

I the undersigned, being the Lead Auditor, confirm that this report is an accurate record of the findings and of the closing meeting. I further confirm that the summary of the findings as presented in this report are a true representation of the actual findings of the audit team.


Based on the findings during the assessment, I recommended the certification unit is:

Complies
 Not Complies

With the MSPO SCCS, I the undersigned, being the Lead Auditor, recommend that:

Granting Certificate
 Continue Certification
 Suspend Certificate
 Withdraw Certificate
 Re-certificate

For FGV Palm Industries – Lepar Utara 6

Acknowledged by:		 Signature
Name:	ERMADASILA BIN MOHAMAD	
Position:	LEAD AUDITOR	
Date:	24/3/2020	

7.3 Signing by the Certifier

I the undersigned, being the Reviewer and Certifier, confirm that this report is an accurate record of the findings and recommendation by Lead Auditor. I further confirm that the summary of the findings as presented in this report are a true representation of the actual findings of the audit team.


Based on the findings during the assessment, I recommended the certification unit is:

- Complies
- Not Complies

With the MSPO SCCS, I the undersigned, being the Reviewer and Certifier, decided that:

- Granting Certificate
- Continue Certification
- Suspend Certificate
- Withdraw Certificate
- Re-certificate

For FGV Palm Industries – Lepar Utara 6

Acknowledged by:		
Name:	MR. MOHD RIZAL BIN MD KASSIM	
Position:	MSPO SCCS CERTIFIER	
Date:	27 MARCH 2020	
		Signature