



# MSPO SUPPLY CHAIN CERTIFICATIONS AUDIT REPORT MAIN ASSESSMENT 2020

**Kilang Kelapa Sawit Pinangah Sdn Bhd  
(Pinangah Palm Oil Mill)  
KM 8.8, Semporna-Kunak, Highway,  
Off KM 15, SPN-TWU, Highway  
Semporna, Tawau, Sabah.**

**036-2020-SCCS-KKS Pinangah Sdn Bhd**

Audit date:	28 <sup>th</sup> February 2020	
Report prepared by:	<b>RONI BIN PAULUS</b>	(Lead Assessor)
Report prepared on:	24 <sup>th</sup> March 2020	
Certification decision by:	<b>MOHD RIZAL MD KASSIM</b>	(Certifier)
Certification decision on:	26 <sup>th</sup> March 2020	
<b>Certifying Office</b>		
Trans Certification International Sdn Bhd B52, Level 1, Jalan IM 3/10, Bandar Indera Mahkota, 25200 Kuantan, Pahang <a href="mailto:info@transcert.com.my">info@transcert.com.my</a> Tel: +609-575 1333		

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## PART 1: CERTIFIED COMPANY DETAILS

1.1 Company Details	
<b>Name of Company</b>	<b>N.Y. Hiew (Holdings) Sdn Bhd No 177, Jalan Bilian, 91000 Tawau, Sabah.</b>
<b>Main Address</b>	Kilang Kelapa Sawit Pinangah Sdn Bhd (Pinangah Palm Oil Mill), KM 8.8, Semporna-Kunak, Highway, Off KM 15, SPN-TWU, Highway Semporna, Tawau, Sabah.
Management's Representative Details	
Name:	MRS. SABARINAH BATLING
Email Address:	<a href="mailto:sabarinah@nyhiew.com.my">sabarinah@nyhiew.com.my</a>
MPOB License Details	
MPOB License's No.:	500292604000
Expiry Date:	31 <sup>st</sup> January 2021
<b>Scope of Audit</b>	Production of MSPO SCCS Certified Crude Palm Kernel Oil and Palm Kernel Expeller, by using Mass Balance Model
<b>Supply Chain Model</b>	Mass Balance (Continuous Accounting System)
<b>Type of Facilities</b>	Palm Oil Mill
<b>Product(s) included in Certification</b>	Crude Palm Oil (CPO) and Palm Kernel (PK)
<b>Other Sustainability Certifications</b>	1). RSPO ( certificate number: 824 502 17087) 2). MSPO MS 2530-4:2013 Part 4: General principles for palm oil mills (certificate number: MSPO4_TUV001-2019)

1.2 Certified Unit Details	
<b>Name of Certified Unit</b>	Kilang Kelapa Sawit Pinangah Sdn. Bhd.
<b>Address of Certified Unit</b>	KM 8.8, Semporna-Kunak Highway, Off Km 15, Spn-Twu Highway, Semporna, Tawau, Sabah
<b>Processing Capacity</b>	30 mt
<b>GPS Coordinate</b>	Longitude: 118°26'22"E      Latitude: 4°29'41"N

**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
N/A	N/A	N/A	<input type="checkbox"/>
N/A	N/A	N/A	<input type="checkbox"/>
N/A	N/A	N/A	<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	28/02/2020
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

The audit has been conducted to verify the palm oil mill compliance against the **MSPO Supply Chain Certification Standard, (MSPO SCCS-01) 2018 by using Mass Balance Model**. There is no **SIGNIFICANT** issue to be highlighted. All the evidence were sufficient and made available as per stated in assessment report. Verification has been made with none non-conformity in terms of management implementation and practice which is against the MSPO SCCS-01 requirements.

**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
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

**Sold**

Month	Supplier	Product	Volume
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

**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**

<b>4.3 The Lead Auditor</b>	
<b>Name</b>	<b>Qualifications</b>
RONI BIN PAULUS	Post graduate qualification in Bachelor at University Malaysia Sabah with 9 years working experience as an assistant Estate Manager. Fully trained in similar agriculture certification programmes such as RSPO, MSPO, ISCC, SCCS, CoPN and etc. Completed and certified MSPO Auditor Course in August 2018 conducted by OSH Isis. Attended Integrated Lead Auditor Course Quality and Environment Management System Requirement (ISO 9001:2015 & ISO 14001:2015) on Dec 2018 by Platinum Shauffmantz Veritas (PSV) and obtained MSPO Supply Chain Certification Standard Auditor Course (SCCS) competency on June 2019 conducted by SIRIM STS. Current achievement he had completed certification for Peer Reviewer Course endorsed by MPOCC on April 2019. Expertise in oil palm plantation management and good agriculture practice. Able to speak and understand in Bahasa Malaysia and English.

<b>4.4 The Certification Decision Management Team</b>	
<b>Name</b>	<b>Qualifications</b>
Mohd Rizal MD Kassim	Certifier MSPO SCCS

<b>4.5 Summary of previous certification assessments and conclusion, with recommendations or non-conformances</b>
(Not applicable for main assessment reports)
Not Applicable

<b>4.6 Audit Agenda</b>		
<b>Proposed Assessment Agenda for this Audit</b>		
<b>Prepared by</b>	<b>RONI BIN PAULUS (RP)</b>	
<b>Approved by</b>	<b>NORSYAHIDAH MANAF</b>	
<b>Time</b>	<b>Activity</b>	<b>Auditor</b>
<b>09:00-09:30</b>	<b>Opening Meeting</b>	RP
<b>09.30-10.30</b>	<b>Site Visit</b>	RP
<b>10.30-11.30</b>	<b>Document Review – MSPO SCCS</b> <b>1 Requirements for Supply Chain Management</b> 1.1 Sustainability Policy 1.2 Management Representative 1.3 Record Keeping 1.4 Procedures 1.5 Internal Audit 1.6 Management Review	RP
<b>11.30-12.00</b>	<b>2. Resource Management</b> 2.1 Competency and Training	RP
<b>12.00-12.30</b>	<b>3. Traceability</b>	RP
<b>12.30-14.00</b>	Lunch Break	
<b>14.00-1530</b>	<b>4. Supply Chain Models</b> 4.1 Segregation 4.1.1 General 4.1.2 Requirements 4.2 Mass balance 4.2.1 General 4.2.2 Requirements 4.2.3 Continuous accounting system 4.2.4 Fixed inventory periods <b>5. Outsourced Activities</b> <b>6. Claim</b> <b>7. Complaints and Grievances</b> <b>8. IT Platform</b>	RP
<b>1530-1600</b>	Verify outstanding issue if applicable	RP
<b>1600-1700</b>	Closing Meeting	RP



## 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:	28/02/2020
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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:	<b>Not Applicable</b>
Date:	<b>Not Applicable</b>
Reference to standard:	<b>Not Applicable</b>
Standard requirement:	<b>Not Applicable</b>
Evidence of non-compliance:	<b>Not Applicable</b>
Corrective action (to be filled by client)	<b>Not Applicable</b>
Evidence of compliance: (to be filled in by certifier)	<b>Not Applicable</b>
Status (closed if applicable)	<b>Not Applicable</b>

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:	036-2020-SCCS-KKS Pinangah Sdn Bhd
Certificate number:	MSPO SCCS-TCI-036-2020
Start date of certificate:	26 March 2020
End date of certificate:	25 March 2025
Date of first certification:	26 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.

<b>Acknowledged by:</b>		 <b>Signature</b>
Name:	SABARINAH BATLING	
Position:	SUSTAINABILITY DEPARTMENT COORDINATOR	
Date:	24/03/2020	

**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 Kilang Kelapa Sawit Pinangah Sdn Bhd (Pinangah Palm Oil Mill)

<b>Acknowledged by:</b>		 <b>Signature</b>
Name:	RONI BIN PAULUS	
Position:	LEAD AUDITOR	
Date:	24/03/2020	

**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 Kilang Kelapa Sawit Pinangah Sdn Bhd (Pinangah Palm Oil Mill)

<b>Acknowledged by:</b>		 <b>Signature</b>
Name:	MOHD RIZAL MD KASSIM	
Position:	CERTIFIER MSPO SCCS	
Date:	26.03.2020	