

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: FIDELITY LAND SDN BHD

STANDARD: MS 2530-3:2013

ANNUAL SURVEILLANCE 1

DATE: 28 JULY 2020

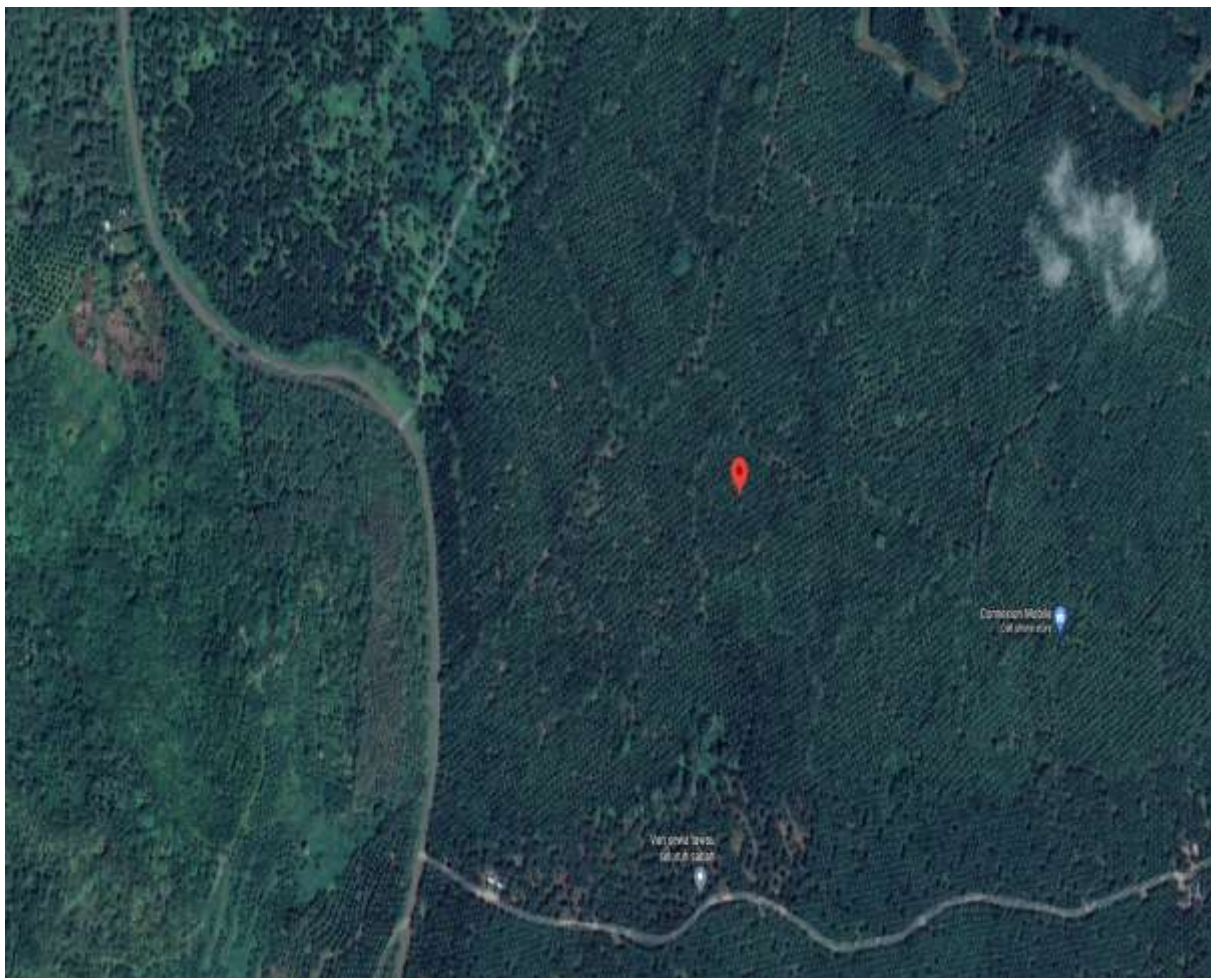
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 1 (ASA 1)
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		FIDELITY LAND SDN BHD
Main Address		TB 3495, 2nd Floor, Lot 4, Pertama Commercial Complex, Mile 1, Apas Road, 91000 Sandakan, Sabah
Management and contact person's details	Name:	Mr. Yap Sui Ying
	Phone Number :	-
	Fax Number:	-
	Email Address:	-
MPOB License	MPOB License's No.:	502642602000
	Expiry date:	31.03.2021
Estimated Tonnages of Annual FFB Production		-
Scope of Activity		Production of Sustainable Fresh Fruit Bunches
Date of certificate issued and validity		14 June 2019 until 13 June 2024
Other sustainability certifications		N/A

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
FIDELITY LAND SDN BHD	1199	1214

3. ASSESSMENT PROCESS

3.1 Certification Bodies

Name	Role	Qualification
RONI BIN PAULUS [RP]	Lead 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.
MOHD RIZAL BIN MD KASSIM [MRK]	Auditor	Post graduate qualification in Forestry with 5 years working experience in manufacturing and forestry. Involved in RSPO auditing since July 2012. Fully trained in similar agriculture certification programmes such as RSPO SCCS, ISCC, INS. Member of GGC audit team. Involved in audits conducted in Malaysia, Indonesia and Ghana. Completed ISO 9001:2008 lead auditor course in January 2013. Qualified as Lead Auditor/Auditor in several certification programmes such as RSPO, ISCC, MSPO and etc. Able to speak and understand Bahasa Malaysia and English.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
28 July 2020 (Tuesday)	09:00 – 10:00	Centralize Opening Meeting at Fidelity Land 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 	RP/MRK
	10:00 – 12:00	Fidelity Land Sdn Bhd <ul style="list-style-type: none"> ➤ Field inspection: 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/MRK
	12:00 – 13:00	Fidelity Land 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 	RP/MRK
	13:00 – 14:00	Lunch	
	14:00 – 17:00	<ul style="list-style-type: none"> ➤ Document Audit: Document review P4-P6 (Part 3), <ul style="list-style-type: none"> • P4: Social Responsibility, Health, Safety and Employment Conditions • P5: Environment, Natural Resources, Biodiversity and Ecosystem Service. • P6: Best Practices 	RP/MRK

	17:00 – 18:00	<p>Centralize Closing Meeting at Fidelity Land Sdn Bhd Estate:</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/MRK
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3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA is:	March 2021

3.4 Audit 5 Year cycles for FIDELITY LAND SDN BHD

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
FIDELITY LAND SDN BHD	✓	✓	✓	✓	✓

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)	0

Issues raised during Stakeholder Consultation:

A stakeholders’ consultation meeting was conducted on Main Assessment 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 raised.	


** (Stakeholder Consultation applicable for Main Assessment only)*

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:	HAWIYA BINTI HARIS	
Position:	MSPO OFFICER	
Date:	19 th of OCT 2020	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



RONI BIN PAULUS
(Lead Auditor)

Date
08.10.2020

Accepted by client:



HAWIYA BINTI HARIS
(Client)

Date
19.10.2020

-End of Report-