

# 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: SINAR LESTARI (M) SDN BHD**

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

**ANNUAL SURVEILLANCE ASSESSMENT 1**

**REMOTE AUDIT DATE: 18 MAY 2020**

**SITE VISIT DATE: 16 JUNE 2020**

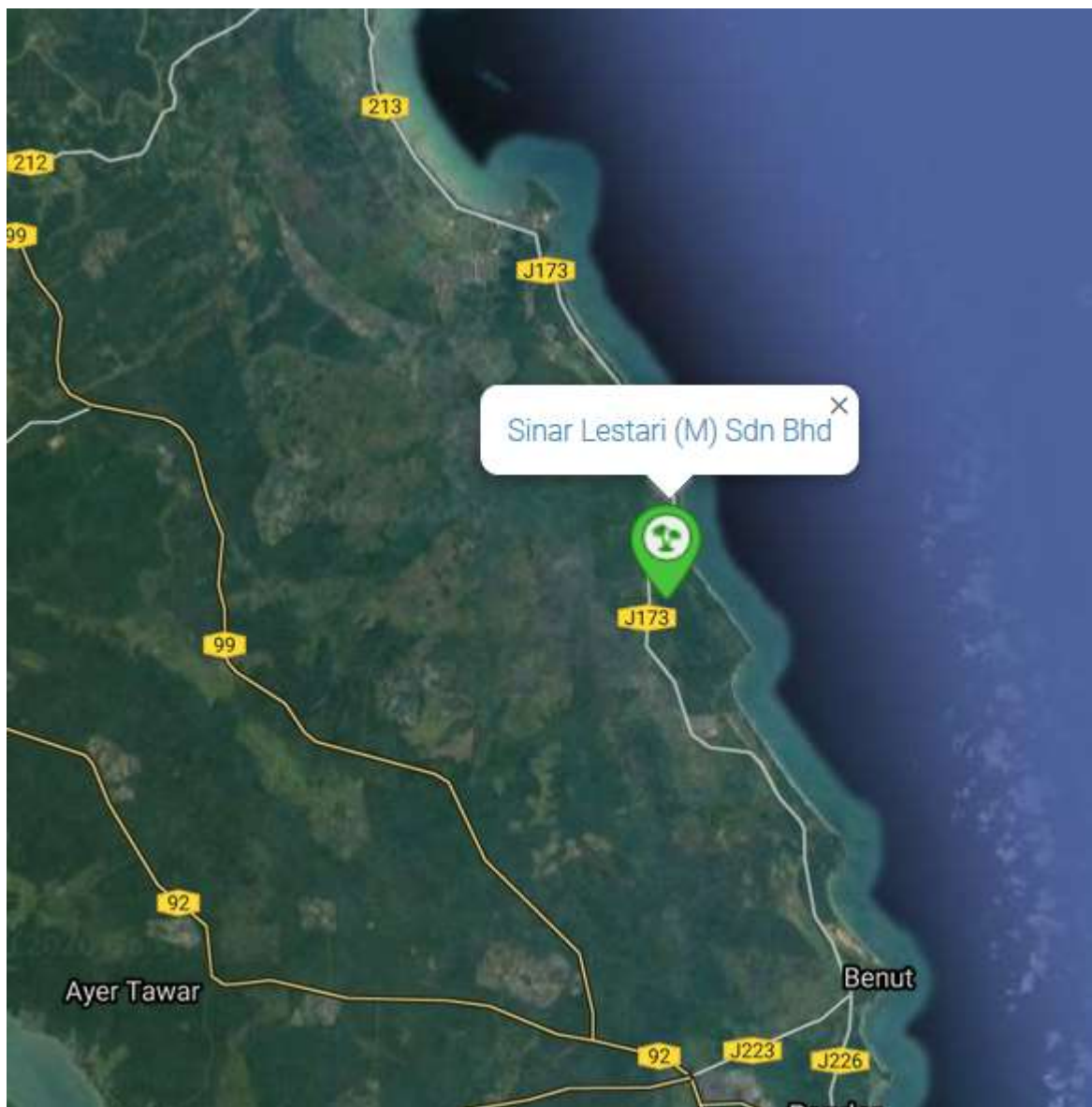
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

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	<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>SINAR LESTARI (M) SDN BHD</b>
<b>Main Address</b>		2, Ladang Santi, Bandar Penawar, 81900 Kota Tinggi, Johor Darul Takzim
<b>Management and contact person's details</b>	Name:	Mr. Raveendharan
	Phone Number :	-
	Fax Number:	-
	Email Address:	-
<b>MPOB License</b>	MPOB License's No.:	502351602000
	Expiry date:	30.09.2020
<b>Estimated Tonnages of Annual FFB Production</b>		-
<b>Scope of Activity</b>		Production of Sustainable Fresh Fruit Bunch (FFB)
<b>Date of certificate issued and validity</b>		14 June 2019 until 13 June 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>
Sinar Lestari (M) Sdn Bhd	1750.64	1750.64

### 3. ASSESSMENT PROCESS

#### Certification Bodies

No	Audit Team Members	Role	Qualifications
1	MOHAMAD IRWAN BIN SENIN [MIS]	Lead Auditor	Graduate in Diploma Executive in Planting Management and Technology at Universiti Malaysia Pahang. Has 13 years of working experiences in Plantation Management. Completed in MSPO 2530:2013 Auditors Training Course, Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training & etc. Able to speak and understand in Bahasa Malaysia and English.
2	NADIAH BINTI RAMLI [NR]	Trainee Auditor	Post graduate qualification in Environment Technology University Malaysia Terengganu. Involve in sustainability fields since 2018. Involve and completed in training PEFC Chain of Custody, MSPO SCCS Auditor Course, Environmental Impact Assessment, MSPO Auditor Course & etc.
3	NURUL BASYIRAH BINTI BAHRUM [NBB]	Trainee Auditor	Post graduate in Bachelor of Science Forestry (Forest Plantation and Agroforestry) at University Malaysia Sabah. Involve in training MSPO Auditor Course & etc. Able to speak and understand in Bahasa Malaysia and English.
4	FARRAH SAHANIM BINTI PADUKA [FSP]	Trainee Auditor	Post graduate qualification in Bachelor of Science Forestry (Nature Park and Recreation) at University Malaysia Sabah. Able to speak in Bahasa Malaysia and English.

**Audit Plan**

DATE	TIME	SUBJECT	AUDITOR
16 June 2020	09:00 – 10:00	<p><b>Centralize Opening Meeting at Sinar Lestari (M) Sdn Bhd</b></p> <ul style="list-style-type: none"> <li>• Presentation by the manager/coordinator</li> <li>• Presentation by Lead Auditor.</li> </ul> <p>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</p>	MIS/NR/NBB/FSP
16 June 2020	10:00 – 13:00	<p><b>Sinar Lestari (M) Sdn Bhd</b></p> <p>➤ <b>Document Audit:</b></p> <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>	MIS/NR/NBB/FSP
		<p>➤ <b>Field inspection:</b></p> <ul style="list-style-type: none"> <li>• 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.</li> </ul>	MIS/NR/NBB/FSP
	13:00-14:00	<b>Lunch</b>	



	14:00-17:00	<ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b></li> <li>Document review P4-P6 (part 3),</li> <li>P4: Social Responsibility, health, safety and Employment Conditions</li> <li>P5: Environment, natural resources, biodiversity and ecosystem service.</li> <li>P6: Best Practices</li> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul>	MIS/NR/NBB/FSP
	17:00-18:00	<p><b>Centralize Closing Meeting at Sinar Lestari (M) Sdn Bhd Estate:</b></p> <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> <li>➤ <b>End of assessment</b></li> </ul>	MIS/NR/NBB/FSP

**Audit 5 Year cycles for Sinar Lestari (M) Sdn Bhd**

Estates	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year
<b>Sinar Lestari (M) Sdn Bhd</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 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	0
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
-	-


*\* (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.

<b>Acknowledged by:</b>		 SINAR LESTARI (M) SDN BHD (254608-D) LADANG SANTI Raveendharan A/L Pachayappan Estate Manager
Name:	RAVEENDHARAN A/L PACHAYAPPAN	
Position:	ESTATE MANAGER	
Date:	12.10.2020	
		<b>Signature</b>

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

**Prepared by:**



MOHAMAD IRWAN BIN SENIN  
(Lead Auditor)

Date  
14.08.2020

**Accepted by client:**

  
 SINAR LESTARI (M) SDN BHD  
 (254608-D)  
 LADANG SANTI  
 Raveendharan A/L Pachayappan  
 Estate Manager

(Client)

Date  
12.10.2020

**-End of Report-**