

# 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: ASIAN PLANTATION (SARAWAK) SDN. BHD.**

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

**INITIAL AUDIT DATE STAGE 1: 28 NOVEMBER 2019**

**INITIAL AUDIT DATE STAGE 2: 16-17 DECEMBER 2019**

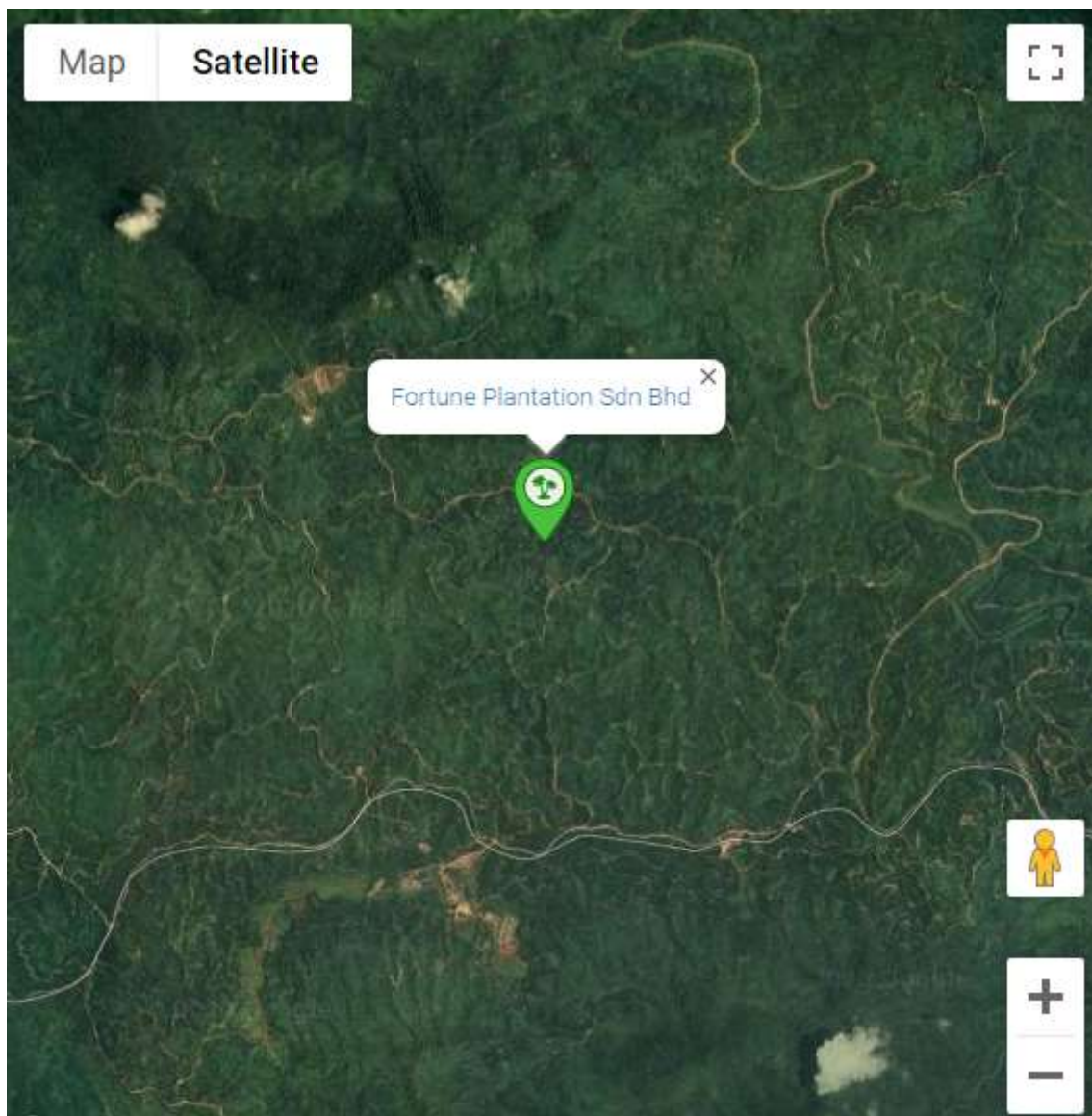
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

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>Asian Plantation (Sarawak) Sdn. Bhd.</b>		
<b>Main Address</b>		Lot 1437, Centre Point, Commercial Centre II, Jalan Kubu, 98000 Miri, Sarawak.		
<b>Management and contact person's details</b>	Name:	Mr. Nuruzzaman Munir		
	Phone Number :	-		
	Fax Number:	-		
	Email Address:	-		
<b>MPOB License</b>	MPOB License's No.:	Fortune Plantation Sdn Bhd	577545002000	30/09/2020
	Expiry date:			
	MPOB License's No.:	Kronos Plantation Sdn Bhd	559555002000	31/03/2020
	Expiry date:			
	MPOB License's No.:	BJ Corporation Sdn Bhd	552822002000	31/08/2020
Expiry date:				
MPOB License's No.:	Incasetia Sdn Bhd	511960002000	30/04/2020	
Expiry date:				
MPOB License's No.:	Jubilant Paradise Sdn Bhd	606330002000	31/01/2021	
Expiry date:				
<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>		27 February 2020 until 26 February 2020		
<b>Other sustainability certifications</b>		N/A		

<b>Certified Area</b>		
<b>Estates</b>	<b>Total Planted Area</b>	<b>Total Area (Ha)</b>
Fortune Plantation Sdn. Bhd.	2477.00	2477.00
Kronos Plantation Sdn. Bhd.	2543.32	2543.32
BJ Corporation Sdn Bhd	2420.00	2420.00
Incasetia Sdn Bhd	1350.00	1350.00
Jubilant Paradise Sdn Bhd	160.00	160.00

### 3. ASSESSMENT PROCESS

#### Certification Bodies

No	Audit Team Members	Role	Qualifications
1	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	Rizal Ahmad Nazim bin Abd Raof (RAN)	Auditor	Graduate qualification in Forestry Science with 15 years working experience in palm oil Plantation Industry. Involved directly in various Palm Oil Sustainability Certification since 2008. Well trained in similar agriculture certification programme such as RSPO and MSPO. Attended various leadership, environmental, quality and safety training courses, seminar and programmes. Involved as a Representative for organized smallholders in RSPO working group. Completed Integrated QESH (ISO 9001:2015, ISO 14001:2015, ISO 45001:2018) Lead Auditor in several certifications such as RSPO and MSPO etc. Able to speak and understand Bahasa Malaysia and English.

**Audit Plan**

DATE	TIME	SUBJECT	AUDITOR
16 December 2019 (Monday)	09:00 – 12:00	<b>Centralize Opening Meeting at Asian Plantation (Sarawak) Sdn. Bhd.:</b> <ul style="list-style-type: none"> <li>• Presentation by the manager/coordinator</li> <li>• Presentation by Lead Auditor.</li> </ul> <ul style="list-style-type: none"> <li>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</li> </ul>	EBM/RAN
	12:00 – 13:00	<b>Fortune Plantation Sdn. Bhd.</b> <ul style="list-style-type: none"> <li>➤ <b>Field inspection:</b> 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> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul>	EBM/RAN
	12:00 – 13:00	<b>Lunch</b>	
	13:00 – 15:00	<b>Fortune 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/RAN

	15:00 – 17:00	<p>➤ <b>Document Audit:</b></p> <ul style="list-style-type: none"> <li>• Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions P5: Environment, natural resources, biodiversity and ecosystem service. P6: Best Practices</li> </ul> <p><b>End of Day 1</b></p>	EBM/RAN
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DATE	TIME	SUBJECT	AUDITOR
17 December 2019 (Tuesday)	09:00 – 011:00	<p><b>Kronos Plantation 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>	EBM/RAN
	11:00 – 12:00	<p><b>Kronos Plantation Sdn. Bhd.</b></p> <p>➤ <b>Field inspection:</b></p> <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> <p>➤ Verify any outstanding issues, auditor discussion.</p>	EBM/RAN
	12:00 – 13:00	<b>Lunch</b>	

14:00 – 17:00	<p>➤ <b>Document Audit:</b></p> <ul style="list-style-type: none"> <li>Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions P5: Environment, natural resources, biodiversity and ecosystem service. P6: Best Practices</li> </ul>	EBM/RAN
17:00 – 17:30	<p><b>Centralize Closing Meeting at Asian Plantations (Sarawak) Sdn. Bhd.:</b></p> <p>➤ Chaired by the audit Lead Auditor</p> <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> <p><b>End of Assessment</b></p>	EBM/RAN

**Audit 5 Year cycles for Borneo Excel Plantation 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
Fortune Plantation Sdn Bhd	✓		✓		✓
Kronos Plantation Sdn Bhd	✓		✓		✓
BJ Corporation Sdn Bhd		✓	✓	✓	
Incosetia Sdn Bhd		✓		✓	✓
Jubilant Paradise 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	2
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 16<sup>th</sup> December 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


<b>Subject Discussed</b>	<b>Response and Action taken by Company</b>
No issue raised.	Nil

**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>		
Name:	ANTHONY NGAU SIGAU	
Position:	GENERAL MANAGER	
Date:	25.02.2020	<b>Signature</b>

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

**Prepared by:**



Ermadasila bin Mohamad  
(Lead Auditor)

Date  
23.02.2020

**Accepted by  
client:**



ANTHONY NGAU SIGAU  
(Client)j

Date  
25.02.2020

**-End of Report-**