

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: SERI ALAM PLANTATION SDN BHD

STANDARD: MS 2530-3:2013

INITIAL AUDIT DATE STAGE 1: 28 NOVEMBER 2019

INITIAL AUDIT DATE STAGE 2: 12-13 DECEMBER 2019

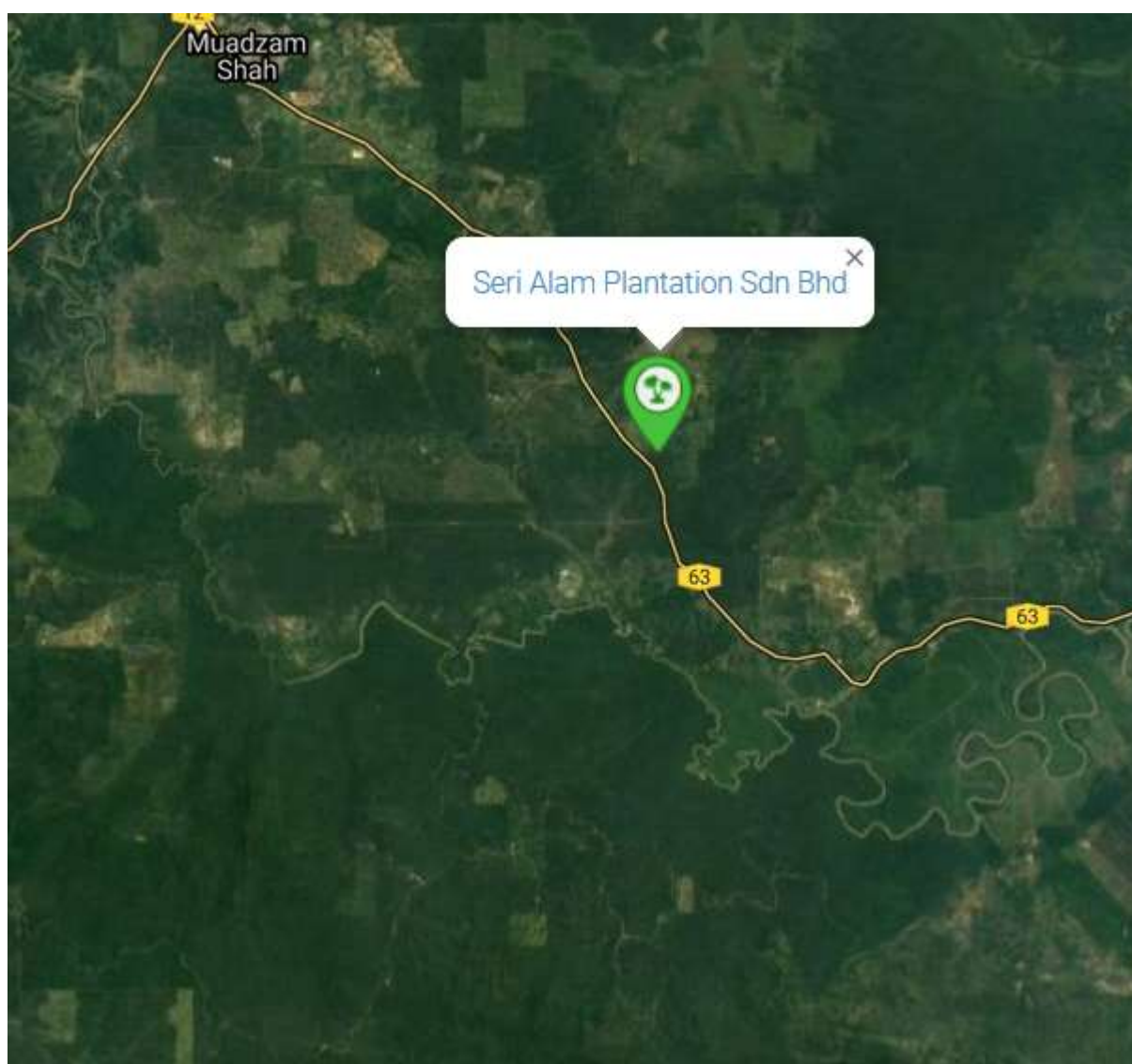
TABLE CONTENT

No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate.	3
2.	Details of The Certified Entity	4
	-Name of Certified Entity	4
	-Main Address	4
	-Management and contact person's details	4
	-MPOB License	4
	-Estimated Tonnages of Annual FFB Production	4
	-Date of Certificate Issued and validity	4
	-Total Certified Area	4
3.	Assessment Process	5
	-Certification Bodies	5
	-Audit Plan	6
	-Audit 5 Year Cycles	7
4.	Summary of Audit Results	8
	-Lead Auditor's Summary and Recommendation for Certification	8
	-Issues raised during Stakeholder Consultation	9
	-Reponses by Certified Entities	10
5.	Official Signed-Off of The Assessment Findings	10

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	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		Seri Alam Plantation Sdn Bhd
Main Address		Lot 8242, 6376, 6377, 6378, 2021, Mukim Johol, Kuala Pilah, Negeri Sembilan
Management and contact person's details	Name:	Ms. Gan Siew Lian
	Phone Number :	-
	Fax Number:	-
	Email Address:	-
MPOB License	MPOB License's No.:	504799702000
	Expiry date:	31.8.2020
Estimated Tonnages of Annual FFB Production		-
Scope of Activity		Production of Sustainable Fresh Fruit Bunches (FFB)
Date of certificate issued and validity		05 March 2020 until 04 March 2025
Other sustainability certifications		N/A

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Seri Alam Plantation Sdn Bhd	74.86	74.86

3. ASSESSMENT PROCESS

Certification Bodies

No	Audit Team Members	Role	Qualifications
1	Mr. Mohd Rizal bin Md Kassim [MRK]	Lead 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.
2	Ms. Aini Nazurah binti Mohd Zi [AMZ]	Trainee Auditor	Post graduate qualification in Bachelor of Agricultural Science (2017). Completed the MSPO SCCS Auditor Training by SGS Training Academic (Dec 2018) and ISCC Auditor Training in Cologne, Germany (Feb 2019).

Audit Plan

DATE	TIME	SUBJECT	AUDITOR
12 December 2019 (Thursday)	09:00 – 010:00	Centralize Opening Meeting at Seri Alam Plantation Sdn Bhd: <ul style="list-style-type: none"> Presentation by the manager/coordinator Presentation by Lead Auditor. <p>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</p>	MRK/AMZ/MIS
	10:00 – 12:00	Seri Alam Plantation Sdn Bhd <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement The stakeholder consultation will be held along the audit process <p>➤ Stakeholder Consultation Meeting</p>	MRK/AMZ/MIS
	12:00 – 13:00	Lunch	
	13:00 – 15:00	<p>➤ Document Audit:</p> <ul style="list-style-type: none"> 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 <p>End of Day 1</p>	MRK/AMZ/MIS

DATE	TIME	SUBJECT	AUDITOR
13 December 2019 (Friday)	09:00 – 12:00	Seri Alam Plantation Sdn Bhd <ul style="list-style-type: none"> ➤ Field inspection: <ul style="list-style-type: none"> • 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. 	MRK/AMZ/MIS
	12:00 – 13:00	Lunch	
	13:00 – 15:00	Centralize Closing Meeting at Seri Alam Plantation Sdn Bhd: <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>	MRK/AMZ/MIS

Audit 5 Year cycles for Seri Alam Plantation Sdn Bhd

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Seri Alam Plantation 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 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	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 12th 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

Subject Discussed	Response and Action taken by Company
No issues were raised.	

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:

Name: GAN SIEW LIAN

Position: MANAGER

Date: 04.03.2020




Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHD RIZAL BIN MD KASSIM
(Lead Auditor)

Date
27.02.2020

Accepted by
client:




GAN SIEW LIAN
(Client)

Date
04.03.2020

-End of Report-