

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: AMANAH SAHAM PAHANG BERHAD

STANDARD: MS 2530-3:2013

ANNUAL SURVEILLANCE ASSESSMENT 1

DATE: 01 – 03 SEPTEMBER 2020

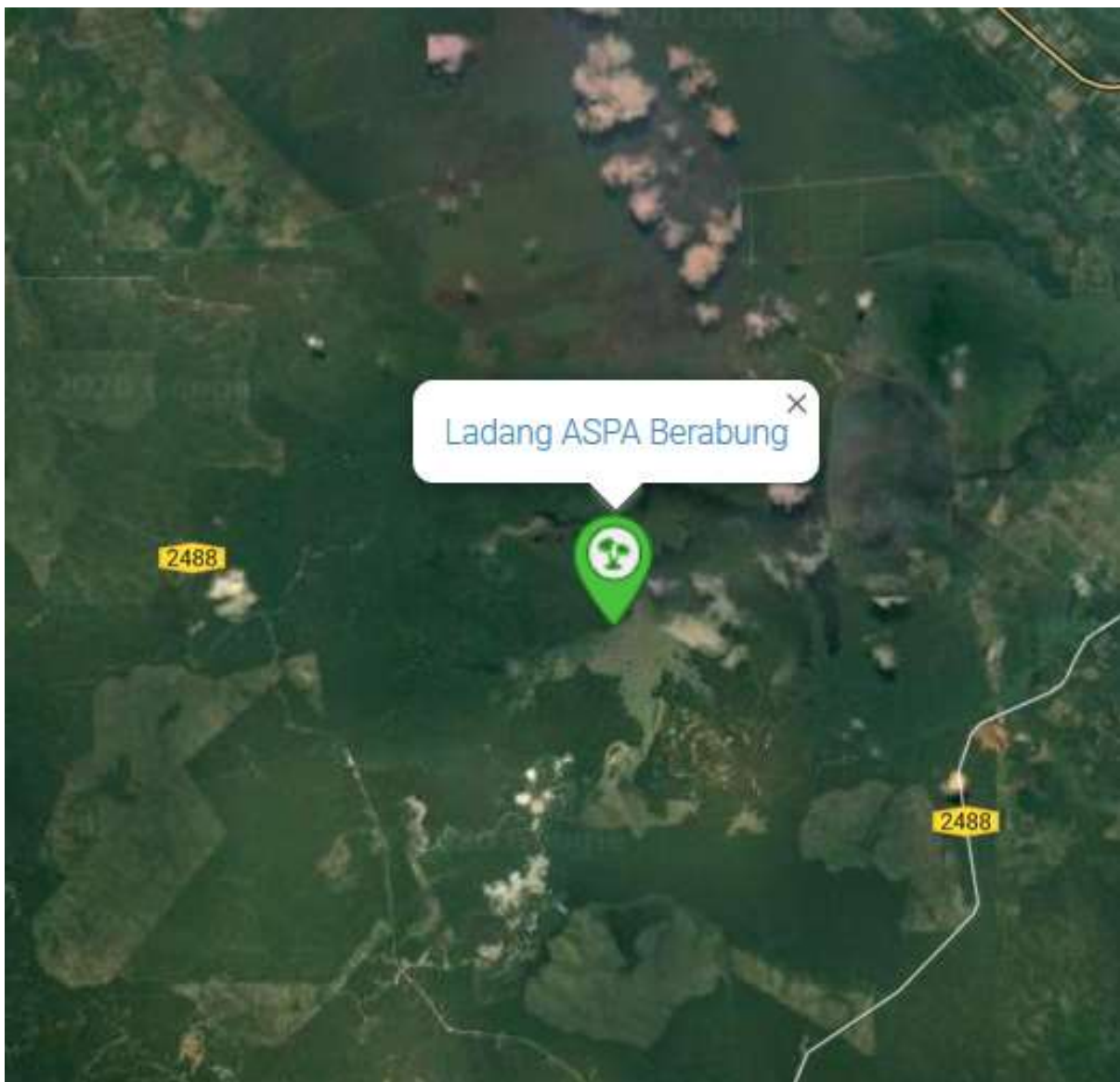
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1. DETAIL OF CERTIFICATION ASSESSMENT

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		Amanah Saham Pahang Berhad (ASPA)		
Main Address		Tingkat 20 & 21, Kompleks Teruntum, Jalan Mahkota, Peti Surat 222, 25720 Kuantan, Pahang.		
Management and contact person's details	Name:	Mohd Azmidi bin Muda		
	Phone Number :	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.:	Ladang ASPA Berabung	617885002000	31/12/2020
	Expiry date:	Ladang ASPA Sg. Jeram	538661002000	31/03/2021
	MPOB License's No.:	Ladang ASPA Sg. Miang	509036102000	31/08/2021
	Expiry date:	Ladang ASPA Kg. Mikang	504205702000	30/06/2021
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		31 December 2019 until 30 December 2024		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Ladang ASPA Kg. Mikang	1279.47	1500.15
Ladang ASPA Sg. Miang	1505.10	1515.11
Ladang ASPA Sg. Jeram	3117.93	4680.00
Ladang ASPA Berabung	1241.54	1431.00

3. ASSESSMENT PROCESS

3.1 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	NUR SYAHIRAH BINTI YACCOB [NZZ]	Auditor	Post graduated qualification in Master of Environmental Science (Environmental Technology) at Universiti Sains Malaysia. Involve in Integrated ISO Management System Lead Auditor Training, etc. Able to speak and understand Bahasa Malaysia and English.
3	NURUL BASYIRAH BINTI BAHRUM [NBB]	Trainee Auditor	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	NADIAH BINTI RAMLI [NR]	Trainee Auditor	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, ISO 14971 Risk Management Medical Device Industry & etc. Able to speak and understand in Bahasa Malaysia and English.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
01 September 2020 (Tuesday)	09:00 – 10:00	Centralize Opening Meeting at Ladang Aspa Sg. Mikang. <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 (including stakeholder consultations where applicable) 	EBM/NSY/NBB/NR
	10:00 – 12:00	Ladang Aspa Sg. Mikang. <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 • The stakeholder consultation will be held along the audit process ➤ Document Audit: <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 	EBM/NSY/NBB/NR
	12:00-13:00	Lunch	
	13:00-17:00	Ladang Aspa Sg. Mikang. <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. <p>End of Day 1</p>	EBM/NSY/NBB/NR

DATE	TIME	SUBJECT	AUDITOR
02 September 2020 (Wednesday)	09:00 – 13:00	Ladang Aspa Berabung. <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 • The stakeholder consultation will be held along the audit process ➤ Document Audit: <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 	EBM/NSY/NBB/NR
	13:00 – 14:00	Lunch	
	14:00 – 17:00	Ladang Aspa Berabung. <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. <p>End of Day 2</p>	EBM/NSY/NBB/NR

DATE	TIME	SUBJECT	AUDITOR
03 September 2020 (Thursday)	10:00 – 12:00	<p>Centralize Closing Meeting at Amanah Saham Pahang Berhad Head Quarters:</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>	EBM/NSY/NBB/NR

3.3 Proposed Date of Next Surveillance Audit

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

3.4 Audit 5 Year cycles for Amanah Saham Pahang Berhad

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
LADANG ASPA KG. MIKANG		✓		✓	
LADANG ASPA SG. MIANG	✓		✓		✓
LADANG ASPA SG. JERAM	✓		✓		✓
LADANG ASPA BERABUNG		✓		✓	

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)	2

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:		
Name:	DATO' MOHD NAZARI BIN YUNUS	
Position:	PENGURUS BESAR AMANAH SAHAM PAHANG BERHAD	
Date:	15.12.2020	
		Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



ERMADASILA BIN MOHAMAD
(Lead Auditor)

Date
30.09.2020

**Accepted by
client:**



DATO' MOHD NAZARI BIN YUNUS
Pengurus Besar
Amanah Saham Pahang Berhad
(Client)

Date
15.12.2020

-End of Report-