

PUBLIC SUMMARY REPORT



MS 2530-4:2013

Malaysia Sustainable Palm Oil (MSPO)

Part 4: General Principal for Palm Oil Mills

**NAME OF CLIENT: FGV PALM INDUSTRIES SDN BHD –
KILANG SAWIT TENGGAROH TIMUR**

STANDARD: MS 2530:2013-4

ANNUAL SURVEILLANCE ASSESSMENT 1

DATE: 06 OCTOBER 2020

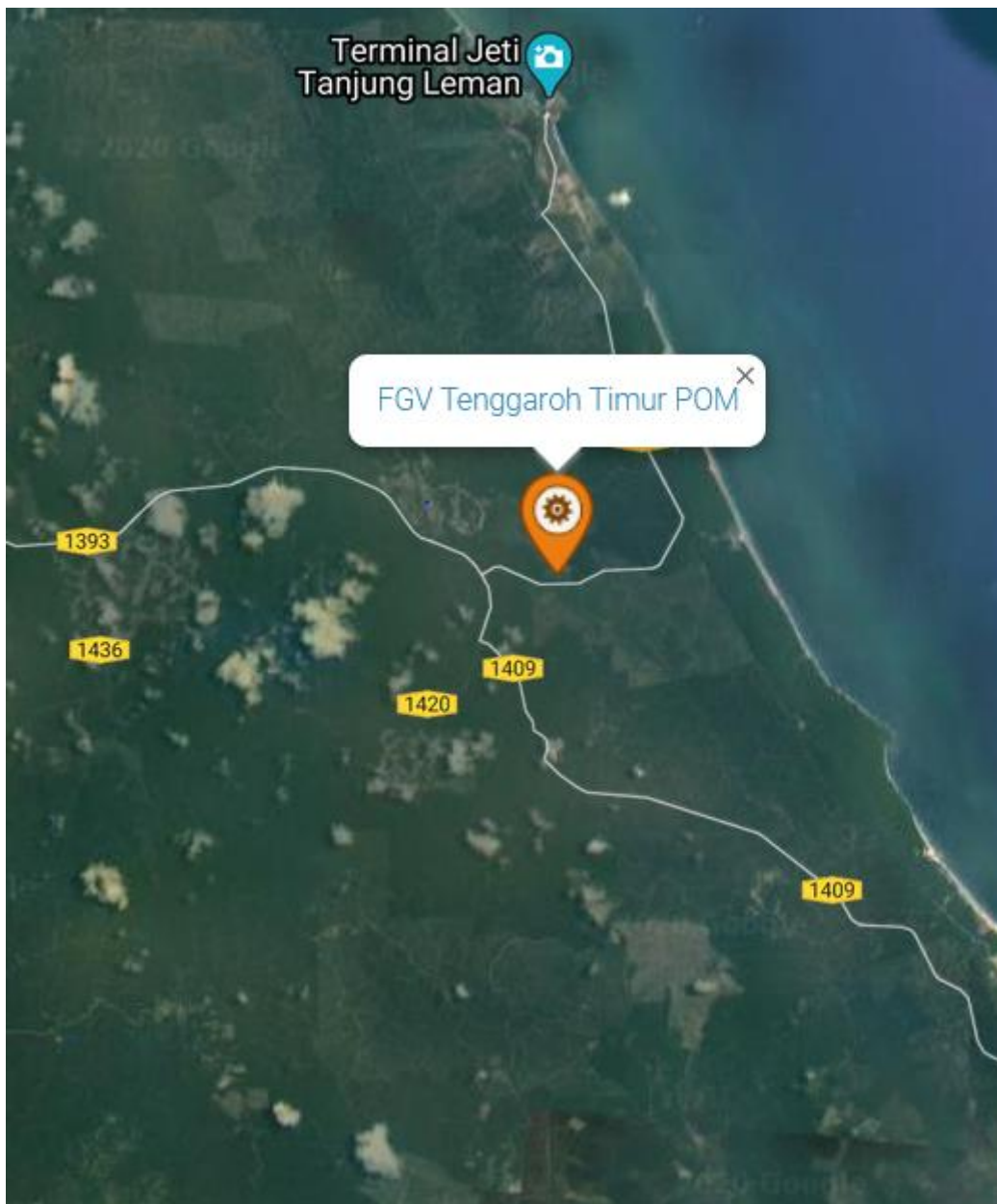
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance Assessment 1 (ASA 1)
Scope of MSPO Certification	Palm Oil Mill
MSPO Standards used for the Assessment	MS 2530-4:2013 – General principles for palm oil mills

Map with geographical coordinate.



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		FGV Kilang Sawit Tenggaroh Timur
Main Address		Kilang Sawit Tenggaroh Timur, Peti Surat No. 524, 81907 Kota Tinggi, Johor.
Management and contact person's details	Name:	Mr. Ahmad Shahrir Bin Ismail
	Phone Number:	-
	Fax Number:	-
	Email Address:	-
MPOB License	MPOB License's No.:	500174104000
	Expiry date:	31.03.2021
Estimated Tonnages of Annual FFB Production		-
Scope of Activity		Production of Sustainable Palm Oil and Palm Oil Products
Date of certificate issued and validity		23 January 2020 until 22 January 2025
Other sustainability certifications		N/A

Certified Area		
Mill	Coordinates	Total Capacity
Kilang Sawit Tenggaroh Timur	1°40'0.84"N 104°03'25.992"E	40mt/hr

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role	Qualifications
1	MOHD RIZAL BIN MD KASSIM [MRK]	Lead Auditor	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	ABDUL HAKIM BIN MOHAMAD [AHM]	Auditor	Graduate qualification in Forestry with 3 years working experience in manufacturing and consultation. Involved in ISCC auditing since July 2017. Fully trained in similar agriculture certification programmes such as ISCC, INS, MSPO, ISO 9001:2015 lead auditor course. Member of various audit team, involved audits conducted in Malaysia, Indonesia, Singapore, China, Hong Kong, and Taiwan.
3	NUR SYAHIRAH BINTI YACCOB [NSY]	Auditor	Post graduate 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.
4	WAN MUHAMMAD SHAFRI BIN WAN RAMLI [WMS]	Auditor	Graduate qualification in Bachelor of Science (Hons) Plantation Technology and Management with 3 years working experience in manufacturing and plantation. Involve in MSPO Auditor Training, ISO 9001 Lead Auditor/Auditor Course, MDA

			Conformity Assessment Body & etc. Able to speak and understand Bahasa Malaysia and English.
5	NADIAH BINTI RAMLI [NR]	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
06 October 2020 (Tuesday)	09:00 – 10:00	Centralize Opening Meeting FGV Palm Industries Sdn Bhd at FGV Tenggaroh Timur Palm Oil Mill: <ul style="list-style-type: none"> • Presentation by the manager/coordinator • Presentation by Lead Auditor. ➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable) 	MRK/AHM/NSY /WMS/NR
	10:00 – 12:00	FGV Tenggaroh Timur POM <ul style="list-style-type: none"> ➤ Field inspection: <ul style="list-style-type: none"> • Field inspection, process inspection, weighbridge ticket, process flow, workers interview, FFB delivery area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc. • Verify any outstanding issues, auditor discussion 	MRK/AHM/NSY /WMS/NR
	12:00 – 13:00	Lunch	
	13:00 – 15:00	FGV Tenggaroh Timur POM <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. 	MRK/AHM/NSY /WMS/NR

	15:00 – 17:00	<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 	MRK/AHM/NSY /WMS/NR
	17:00 – 17:30	<p>Centralize Closing Meeting at FGV Palm Industries Sdn Bhd – FGV Tenggaroh Timur POM</p> <p>➤ Chaired by the audit Lead Auditor</p> <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/AHM/NSY /WMS/NR

3.3 Proposed Date of Next Surveillance Audit

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

3.4 Audit 5 Year cycles for FGV Kilang Sawit Tenggaroh Timur

Mill	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
FGV KILANG SAWIT TENGGAROH TIMUR	✓	✓	✓	✓	✓

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	4
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 raised issued.	


** (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:	AHMAD SHAHRIR BIN ISMAIL	
Position:	SENIOR MANAGER	
Date:	14 JANUARY 2021	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHD RIZAL BIN MD KASSIM
(Lead Auditor)

Date
08.12.2020

Accepted by client:



AHMAD SHAHRIR BIN ISMAIL
(Client)

Date
14.01.2021

-End of Report-