

# 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 TEMENTI**

**STANDARD: MS 2530:2013-4**

**ANNUAL SURVEILLANCE ASSESSMENT 1 DATE:**

**21 OCTOBER 2020**

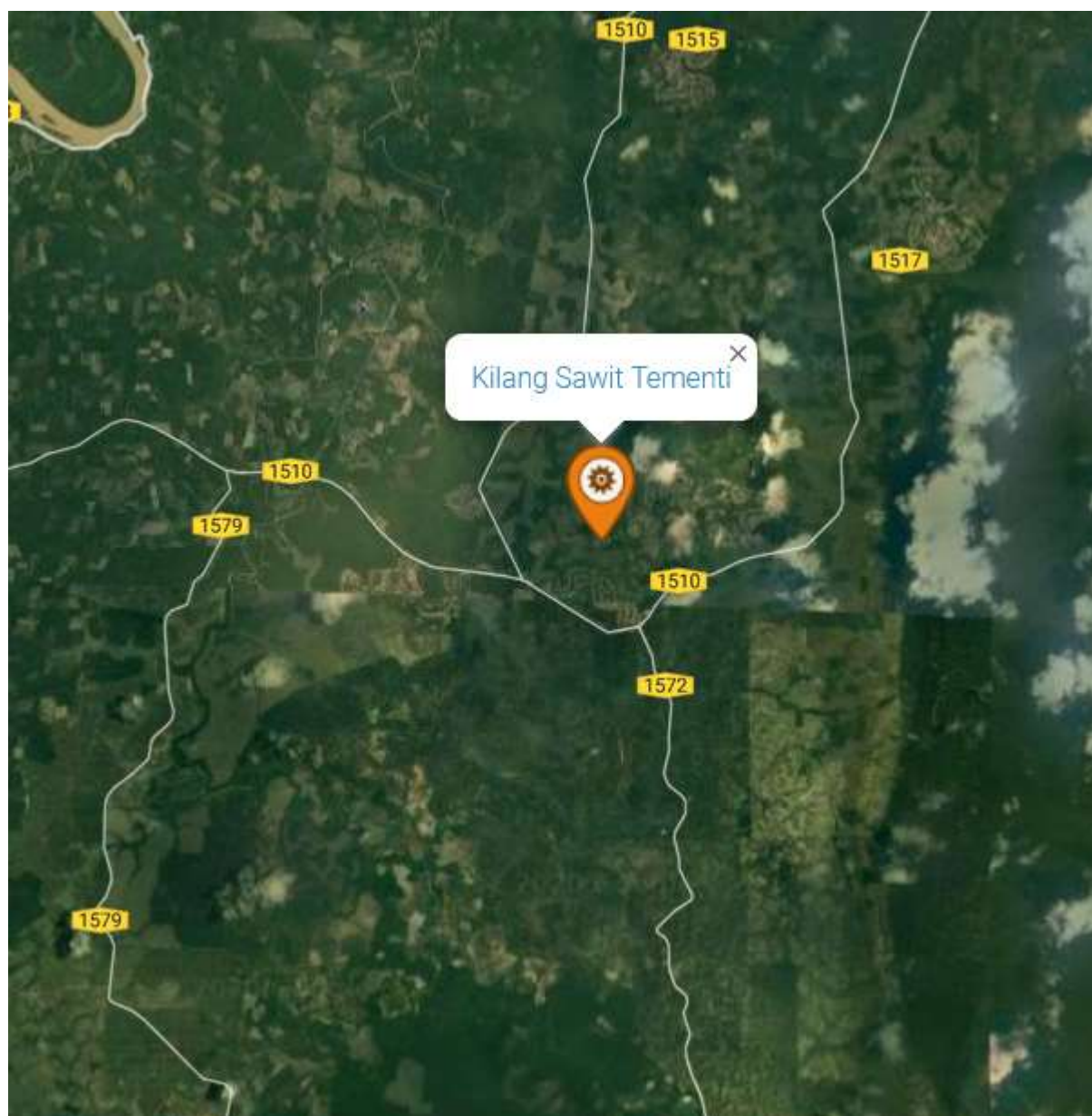
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

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

Map with geographical coordinate.



## 2. DETAILS OF THE CERTIFIED ENTITY

<b>Name of Certified Entity</b>		<b>FGV Palm Industries Sdn Bhd</b>
<b>Main Address</b>		Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur.
<b>Management and contact person's details</b>	Name:	Mr. Ahmad Shahrir Ismail
	Phone Number :	-
	Fax Number:	-
	Email Address:	-
<b>MPOB License</b>	MPOB License's No.:	500187304000
	Expiry date:	31.03.2021
<b>Estimated Tonnages of Annual FFB Production</b>		-
<b>Scope of Activity</b>		Production of Sustainable Palm Oil and Palm Oil Products
<b>Date of certificate issued and validity</b>		17 January 2020 until 16 January 2025
<b>Other sustainability certifications</b>		N/A

<b>Certified Area</b>		
<b>Mill</b>	<b>Coordinates</b>	<b>Total Capacity</b>
FGV Tementi POM	3°15'49"N 102°35'55"E	40 Mt/Hr

### 3. ASSESSMENT PROCESS

#### 3.1 Certification Bodies

No	Audit Team Members	Role	Qualifications
1	MOHAMAD IRWAN BIN SENIN [MIS]	Lead Auditor	Graduate in Diploma Executive in Plantation Management and Technology at University 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	NUR ZAFIRAH BINTI ZULKIFLI [NZZ]	Auditor	Post graduate qualification in Master of Science (Environmental Technology) at Universiti Sains Malaysia. Has 3 years of working experiences in Science Sector. Involve in MSPO 2530:2013, Auditors Training, etc. Able to speak and understand Bahasa Malaysia and English.
3	AINI NAZURAH BINTI MOHD ZI [AMZ]	Auditor	Post graduate qualification in Bachelor of Agricultural Science (2017). Working experience in Sustainability field since 2017 and auditing experience since 2018. Completed the MSPO SCCS Auditor Training by SGS Training Academic (Dec 2018), ISCC Auditor Training in Cologne, Germany (Feb 2019), ISO 9001 Lead Auditor course by SGS Training Academic (June 2019), MSPO Auditor course by NIOSH (Dec 2019) and GHG Auditor Training on May 2020. Involves in various audits teams including MSPO, SCCS, ISCC and INS audit.
4	ABDUL HAKIM BIN MOHAMAD [AHM]	Auditor	Graduate qualification in Forestry with 4 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, ISO 14971 Risk Management



			Medical Device Industry & etc. Qualified as GHG Auditor on 2020. Member of various 5audit teams such as MSPO, SCCS, ISCC, INS and GHG audit, conducted in Malaysia, Indonesia, Singapore, China, Hong Kong, Australia and Taiwan. Able to speak and understand in Bahasa Malaysia and English.
5	FARRAH SAHANIM BINTI PADUKA [FSP]	Auditor	Post graduated qualification in Bachelor of Science Forestry (National Park and Recreation) at Universiti Malaysia Sabah. Involve in integrated ISO Management System Lead Auditor Training, etc. Able to speak and understand Bahasa Malaysia and English.

### 3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
21 October 2020 (Tuesday)	09:00 – 10:00	<b>Centralize Opening Meeting FGV Palm Industries Sdn Bhd at FGV Tementi Palm Oil Mill:</b> <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/NZZ/AMZ/AHM/ FSP
	10:00 – 12:00	<b>FGV Tementi POM</b> <p>➤ <b>Field inspection:</b></p> <ul style="list-style-type: none"> <li>• Field inspection, process inspection, weighbridge ticket, process flow, workers interview, FFB delivery area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc.</li> <li>• Verify any outstanding issues, auditor discussion</li> </ul>	MIS/NZZ/AMZ/AHM/ FSP
	12:00 – 13:00	<b>Lunch</b>	
	13:00 – 15:00	<b>FGV Tementi POM</b> <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/NZZ/AMZ/AHM/ FSP

	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>	MIS/NZZ/AMZ/AHM/ FSP
	17:00 – 17:30	<p><b>Centralize Closing Meeting at FGV Palm Industries Sdn Bhd – FGV Tementi POM</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>	MIS/NZZ/AMZ/AHM/ FSP

### 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 FGVPI Kilang Sawit Tementi

Mill	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
FGV KILANG SAWIT TEMENTI	✓	✓	✓	✓	✓



#### 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	1
Minor NC	3
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	3

**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:**

Name: AHMAD SHAHRIR BIN ISMAIL

Position: SENIOR MANAGER

Date: 22 JANUARY 2021



**Signature**

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

**Prepared by:**



**MOHAMAD IRWAN BIN SENIN**  
(Lead Auditor)

Date  
09.12.2020

**Accepted by  
client:**



**AHMAD SHAHRIR BIN ISMAIL**  
(Client)

Date  
22.01.2021

**-End of Report-**