

# 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: FGV PLANTATION (MALAYSIA)**

**SDN BHD - ARING COMPLEXES**

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

**ANNUAL SURVEILLANCE ASSESSMENT 1**

**DATE: 27-28 SEPTEMBER 2020**

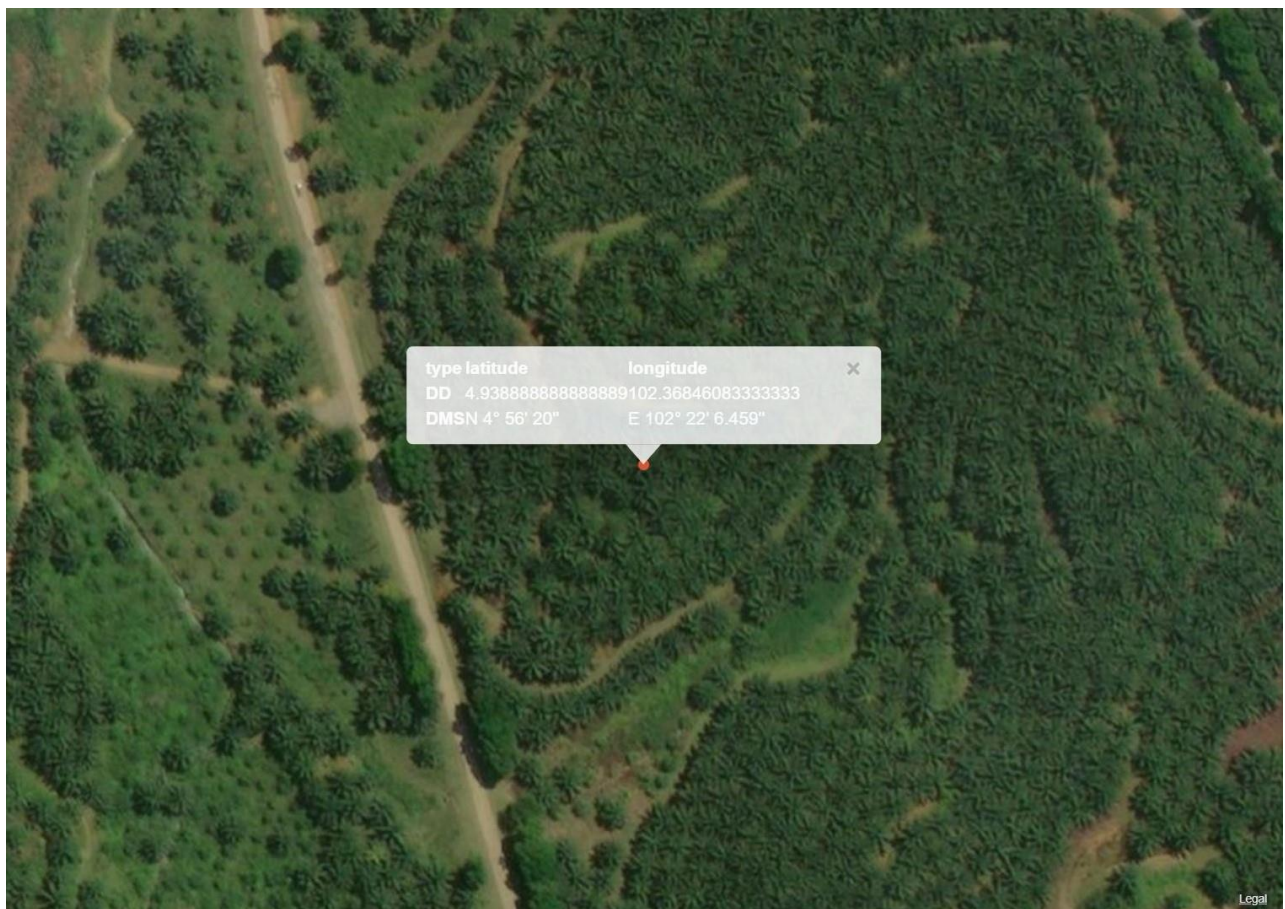
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

|  |  |
|--|--|
| 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 | <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>FGV Plantation (Malaysia) Sdn Bhd</b>           |              |            |
| <b>Main Address</b>                                |                                     | Wisma FGV, Jalan Raja Laut,<br>50350 Kuala Lumpur. |              |            |
| <b>Management and contact person's details</b>     | Name:                               | Mr. Ahmad Shahrir Bin Ismail                       |              |            |
|  | Phone Number :                      | -  |              |            |
|  | Fax Number:                         | -  |              |            |
|  | Email Address:                      | -  |              |            |
| <b>MPOB License</b>                                | MPOB License's No.:<br>Expiry date: | FGV Aring 2  | 559907002000 | 31.03.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 3  | 559135002000 | 31.03.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 4  | 572683011000 | 31.05.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 5  | 559722002000 | 31.03.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 6  | 562236002000 | 30.06.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 8  | 561109002000 | 31.05.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 10                                       | 559720002000 | 31.03.2021 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 11                                       | 616082002000 | 31.12.2020 |
|  | MPOB License's No.:<br>Expiry date: | FGV Aring 15                                       | 615964002000 | 30.11.2020 |
| <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>     |                                     | 23 January 2020 until 22 January 2025              |              |            |
| <b>Other sustainability certifications</b>         |                                     | N/A  |              |            |

| <b>Certified Area</b> |                           |                        |
|-----------------------|---------------------------|------------------------|
| <b>Estates</b>        | <b>Total Planted Area</b> | <b>Total Area (Ha)</b> |
| FGV Aring 2           | 1651.55                   | 2096.84                |
| FGV Aring 3           | 1523.11                   | 2038.44                |
| FGV Aring 4           | 2089.29                   | 2833.94                |
| FGV Aring 5           | 1095.77                   | 1733.30                |
| FGV Aring 6           | 2569.13                   | 3340.56                |
| FGV Aring 8           | 2755.00                   | 3677.60                |
| FGV Aring 10          | 1573.03                   | 2192.42                |
| FGV Aring 11          | 1265.68                   | 1801.00                |
| FGV Aring 15          | 923.74                    | 1182.80                |

### 3. ASSESSMENT PROCESS

#### 3.1 Certification Bodies

| No | Audit Team Members                                       | Role         | Qualifications  |
|----|--|--------------|---|
| 1  | MOHAMAD IRWAN BIN SENIN<br>[MIS]                         | Lead Auditor | Graduate in Diploma Executive in Planting Management and Technology at Universiti 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, ISO 14971 Risk Management Medical Device Industry & etc. Able to speak and understand in Bahasa Malaysia and English.   |
| 2  | WAN MUHAMMAD SHAFRI BIN<br>WAN RAMLI<br>[WMS]            | Auditor      | Post 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.   |
| 3  | AINI NAZURAH MOHD ZI<br>[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  | WAN NUR AQILAH NAJWA BINTI<br>WAN ZAINAL ABIDIN<br>[WNA] | Auditor      | Post graduate qualification in Bachelor (Hons) at University Kuala Lumpur. Currently Auditor in trainee at Trans Certification International Sdn Bhd. Able to speak and understand Bahasa Malaysia and English.   |
| 5  | ERMADASILA BIN MOHAMAD<br>[EBM]                          | 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.   |
| 6 | ABDUL HAKIM BIN MOHAMAD<br>[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 audit 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. |
| 7 | NURUL BASYIRAH BINTI BAHROM<br>[NBB] | Auditor | Post 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.   |

### 3.2 Audit Plan

| DATE                                | TIME          | SUBJECT   | AUDITOR                        |
|-------------------------------------|---------------|---|--------------------------------|
| 27<br>September<br>2020<br>(Sunday) | 09:00 – 10:00 | <b>Centralize Opening Meeting at FGVPM Ladang Aring 2</b> <ul style="list-style-type: none"> <li>• Presentation by the manager/coordinator</li> <li>• Presentation by Lead Auditor.</li> <li>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</li> </ul>   | MIS/WMS/AMZ/WNA<br>EBM/AHM/NBB |
|                                     | 10:00 – 12:00 | <b>FGVPM Ladang Aring 2.</b> <ul style="list-style-type: none"> <li>➤ <b>Field inspection:</b> <ul style="list-style-type: none"> <li>• 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> </ul> </li> <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> </ul> </li> </ul> | EBM/AHM/NBB                    |
|                                     | 12:00-13:00   | <b>Lunch</b>  |                                |
|                                     | 13:00-17:00   | <b>FGVPM Ladang Aring 2.</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <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> </li> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul> <p><b>End of Day 1</b></p>   | EBM/AHM/NBB                    |



| DATE                             | TIME          | SUBJECT  | AUDITOR         |                 |
|----------------------------------|---------------|--|-----------------|-----------------|
| 27 September<br>2020<br>(Sunday) | 10:00 – 12:00 | <b>FGVPM Ladang Aring 5.</b> <ul style="list-style-type: none"> <li>➤ <b>Field inspection:</b> <ul style="list-style-type: none"> <li>• 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> </ul> </li> <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> </ul> </li> <li>➤ The stakeholder consultation will be held along the audit process</li> </ul> | MIS/WMS/AMZ/WNA |                 |
|                                  | 12:00 – 13:00 | <b>Lunch</b>   |                 |                 |
|                                  | 13:00 – 17:00 | <b>FGVPM Ladang Aring 5.</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <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> </li> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul> <p><b>End of Day 1</b></p>  |                 | MIS/WMS/AMZ/WNA |

| DATE                             | TIME   | SUBJECT  | AUDITOR                            |
|----------------------------------|--|--|------------------------------------|
| 28 September<br>2020<br>(Monday) | 09:00 – 13:00  | <b>FGVPM Ladang Aring 8.</b> <ul style="list-style-type: none"> <li>➤ <b>Field inspection:</b> <ul style="list-style-type: none"> <li>• 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> </ul> </li> <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> </ul> </li> <li>➤ The stakeholder consultation will be held along the audit process</li> </ul> | MIS/WMS/AMZ/WNA<br><br>EBM/AHM/NBB |
|                                  | 13:00 – 14:00  | <b>Lunch</b>   |                                    |
|                                  | 14:00 – 17:00  | <b>FGVPM Ladang Aring 8.</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document review P4-P6 (part 3), P4: Social Responsibility, health, safety and Employment Conditions<br/>P5: Environment, natural resources, biodiversity and ecosystem service.</li> <li>• P6: Best Practices</li> </ul> </li> </ul>   | MIS/WMS/AMZ/WNA<br><br>EBM/AHM/NBB |
| 17:00 – 17:30                    | <b>Centralize Closing Meeting at FGVPM Ladang Aring 8</b><br><br><b>Estates:</b> <ul style="list-style-type: none"> <li>➤ Chaired by the audit Lead Auditor <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> </li> </ul><br><b>End of Assessment.</b> | MIS/WMS/AMZ/WNA<br><br>EBM/AHM/NBB   |                                    |

### 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 Plantation (Malaysia) Sdn Bhd - Aring Complexes

| 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 |
|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| FGV Aring 2  |                      | ✓                    |                      |                      | ✓                    |
| FGV Aring 3  |                      |                      | ✓                    |                      |                      |
| FGV Aring 4  | ✓                    |                      |                      | ✓                    |                      |
| FGV Aring 5  |                      | ✓                    |                      |                      | ✓                    |
| FGV Aring 6  | ✓                    |                      |                      | ✓                    |                      |
| FGV Aring 8  |                      | ✓                    |                      |                      | ✓                    |
| FGV Aring 10 |                      |                      | ✓                    |                      |                      |
| FGV Aring 11 | ✓                    |                      |                      | ✓                    |                      |
| FGV Aring 15 |                      |                      | ✓                    |                      |                      |

#### 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)                 | 1 |

**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.

|                         |                          |   |
|-------------------------|--------------------------|---|
| <b>Acknowledged by:</b> |                          | <br><b>Signature</b> |
| Name:                   | AHMAD SHAHRIR BIN ISMAIL |   |
| Position:               | SENIOR MANAGER           |   |
| Date:                   | 14 JANUARY 2021          |   |

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

**Prepared by:**



MOHAMAD IRWAN BIN SENIN  
(Lead Auditor)

Date  
23.10.2020

**Accepted by  
client:**



AHMAD SHAHRIR BIN ISMAIL  
(Client)

Date  
14.01.2021

**-End of Report-**