

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 (M) SDN BHD
SELANCAR 2B**

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 14 AUGUST 2020

INITIAL AUDIT DATE STAGE 2: 14-15 SEPTEMBER 2020

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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Recertification - 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		FGV Plantation (M) Sdn Bhd Selancar 2B		
Main Address		Level 20 Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur		
Management and contact person's details	Name:	Mr. Ahmad Shahrir bin Ismail		
	Phone Number :	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.:	FGVPM Ladang Selancar 06	616559002000	30.6.2021
	MPOB License's No.:	FGVPM Ladang Selancar 08	558963002000	28.2.2021
	MPOB License's No.:	FGVPM Ladang Selancar 09	559044002000	28.2.2021
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		24 December 2020 until 23 December 2025		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
FGVPM Ladang Selancar 06	3230.27 Ha	3549.64 Ha
FGVPM Ladang Selancar 08	1468.95 Ha	1680.89 Ha
FGVPM Ladang Selancar 09	2694.50 Ha	2948.61 Ha

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 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	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 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.
3	AINI NAZURAH MOHD ZI [AMZ]	Auditor	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 WAN ZAINAL ABIDIN [WNA]	Auditor	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.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
14 September 2020 (Monday)	09:00 – 10:00	<p>Centralize Opening Meeting at FGVP M Ladang Selancar 06.</p> <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>	MIS/AHM/AMZ/WNA
	10:00 – 12:00	<p>FGVPM Ladang Selancar 06.</p> <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>➤ 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 	MIS/AHM/AMZ/WNA
	12:00-13:00	Lunch	

	13:00-17:00	<p>FGVPM Ladang Selancar 06.</p> <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>	MIS/AHM/AMZ/WNA
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DATE	TIME	SUBJECT	AUDITOR
15 September 2020 (Tuesday)	09:00 – 13:00	<p>FGVPM Ladang Selancar 08.</p> <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 	MIS/AHM/AMZ/WNA
	13:00 – 14:00	Lunch	

	14:00 – 17:00	<p>FGVPM Ladang Selancar 08.</p> <p>➤ Field inspection:</p> <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. 	MIS/AHM/AMZ/WNA
	17:00 – 17:30	<p>Centralize Closing Meeting at FGVPM Ladang Selancar 08.</p> <p>Estates:</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>	MIS/AHM/AMZ/WNA

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 FGV Plantation (M) Sdn Bhd Selancar 2B

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
FGVPM Ladang Selancar 06	✓	✓		✓	✓
FGVPM Ladang Selancar 08	✓		✓	✓	
FGVPM Ladang Selancar 09		✓	✓		✓

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	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 14th September 2020 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:	AMEER IZYANIF HAMZAH	
Position:	GENERAL MANAGER SUSTAINABILITY CERTIFICATION & COMPLIANCE	
Date:	21.12.2020	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHAMAD IRWAN BIN SENIN
(Lead Auditor)

Date
20.10.2020

Accepted by client:



AMEER IZYANIF HAMZAH
(Client)

Date
21.12.2020

-End of Report-