

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: JENDELA EVOLUSI SDN BHD

STANDARD: MS 2530-3:2013

ANNUAL SURVEILLANCE ASSESSMENT 1

DATE: 04 – 05 SEPTEMBER 2020

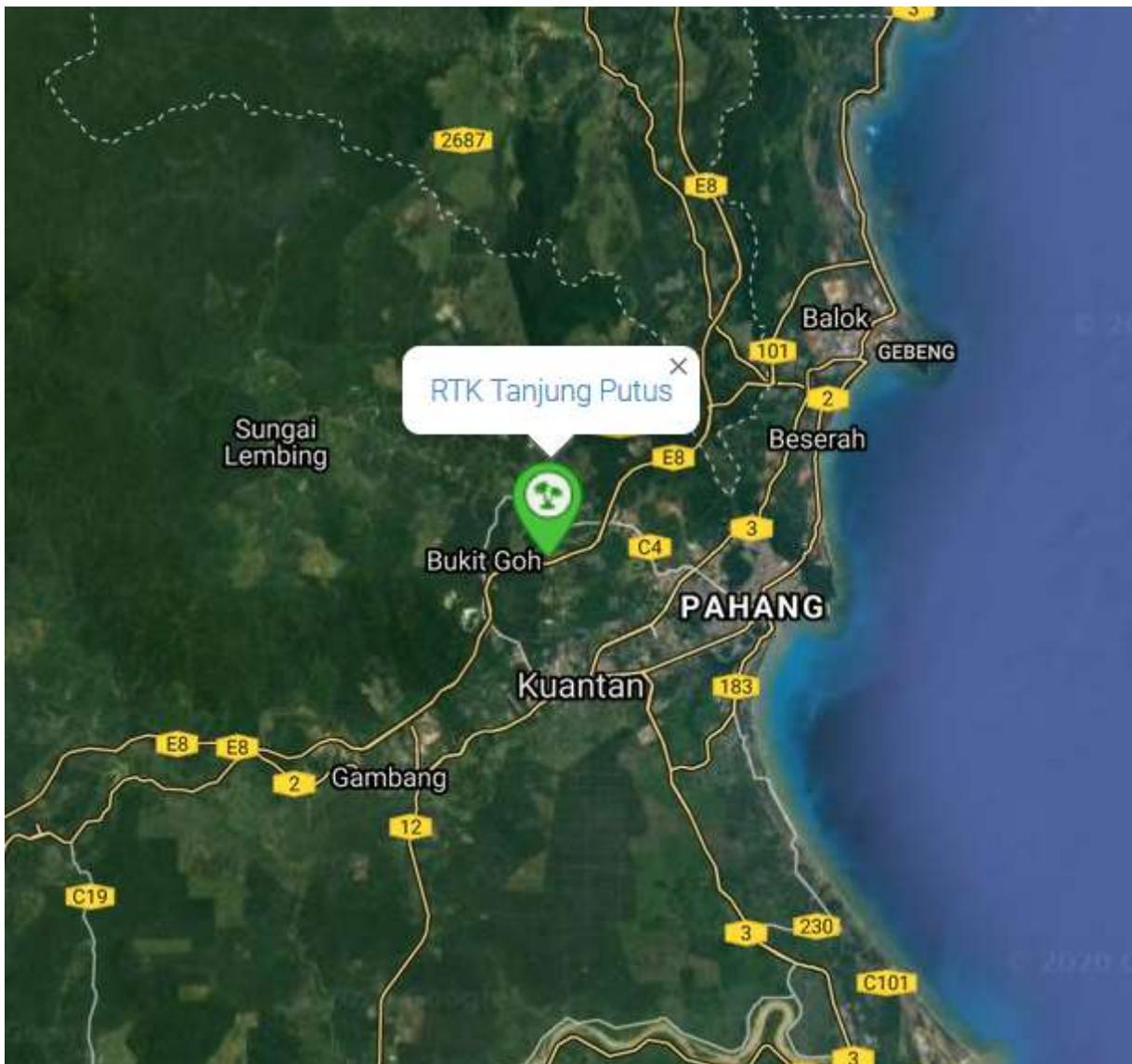
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1. DETAIL OF CERTIFICATION ASSESSMENT

| | |
|--|--|
| 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 | | Jendela Evolusi Sdn Bhd | | |
| Main Address | | 1. RTK Kampung Kawah, Mukim Ulu Kuantan, 25000 Kuantan, Pahang. 2. RTK Tanjung Putus, Mukim Kuala Kuantan, 25000 Kuantan, Pahang. | | |
| Management and contact person's details | Name: | Fang Choi Fong | | |
| | Phone Number : | - | | |
| | Fax Number: | - | | |
| | Email Address: | - | | |
| MPOB License | MPOB License's No.: | RTK Tanjung Putus | 592043002000 | 31/12/2020 |
| | Expiry date: | RTK Kampung Kawah | 615184002000 | 30/09/2020 |
| Estimated Tonnages of Annual FFB Production | | - | | |
| Scope of Activity | | Production of Sustainable Fresh Fruit Bunch (FFB) | | |
| Date of certificate issued and validity | | 20 December 2019 until 19 December 2024 | | |
| Other sustainability certifications | | N/A | | |

| Certified Area | | |
|-----------------------|---------------------------|------------------------|
| Estates | Total Planted Area | Total Area (Ha) |
| RTK Tanjung Putus | 54 | 54 |
| RTK Kampung Kawah | 135.08 | 135.08 |

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 & etc. Able to speak and understand in Bahasa Malaysia and English. |
| 2 | NUR ZAFIRAH BINTI ZULKIFILI [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 MOHD ZI [AMZ] | Trainee 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. |

3.2 Audit Plan

| DATE | TIME | SUBJECT | AUDITOR |
|-------------------------------------|---------------|---|-------------|
| 04 September 2020 (Friday) | 09:00 – 10:00 | Centralize Opening Meeting at RTK Kampung Kawah. <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) | MIS/NZZ/AMZ |
| | 10:00 – 12:00 | RTK Kampung Kawah. <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/NZZ/AMZ |
| | 12:00-13:00 | Lunch | |
| | 13:00-17:00 | RTK Kampung Kawah. <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. End of Day 1 | MIS/NZZ/AMZ |

| DATE | TIME | SUBJECT | AUDITOR |
|---------------------------------------|---------------|---|-------------|
| 05 September 2020 (Saturday) | 09:00 – 10:00 | Centralize Opening Meeting at RTK Tanjung Putus. <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) | MIS/NZZ/AMZ |
| | 10:00 – 12:00 | RTK Tanjung Putus. <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/NZZ/AMZ |
| | 12:00-13:00 | Lunch | |
| | 13:00-17:00 | RTK Tanjung Putus. <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 Assessment</p> | MIS/NZZ/AMZ |

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 Jendela Evolusi Sdn Bhd

| Estates | 1 st Year | 2 nd Year | 3 rd Year | 4 th Year | 5 th Year |
|-------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| RTK Kampung Kawah | ✓ | ✓ | ✓ | ✓ | ✓ |
| RTK Tanjung Putus | ✓ | ✓ | ✓ | ✓ | ✓ |

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 | 7 |
| Minor NC | 8 |
| 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 |
|-------------------|--------------------------------------|
| | |

** (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: | FANG LOONG HENG | |
| Position: | DIRECTOR | |
| Date: | 11.12.2020 | |

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

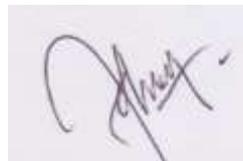
Prepared by:



MOHAMAD IRWAN BIN SENIN
(Lead Auditor)

Date
30.09.2020

Accepted by client:



FANG LOONG HENG
(Client)

Date
11.12.2020

-End of Report-