

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: KUMPULAN PERLADANGAN PKINK
BERHAD**

STANDARD: MS 2530:2013-3

ANNUAL SURVEILLANCE ASSESSMENT 2

DATE: 21-23 SEPTEMBER 2020

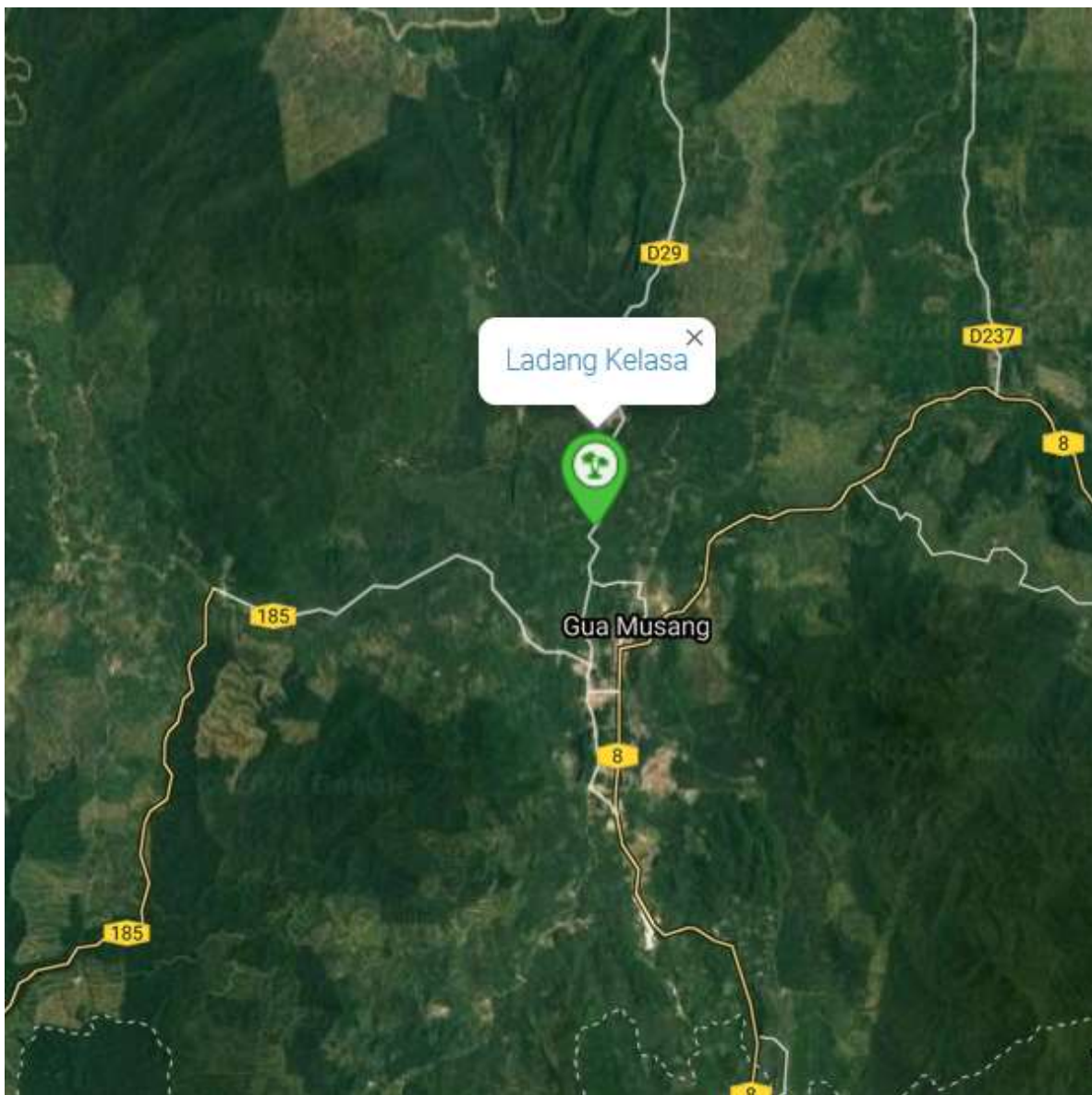
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 2 (ASA 2)
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		Kumpulan Perladangan PKINK Berhad		
Main Address		KM 14, Jalan Gua Musang Jeli, 18300 Gua Musang, Kelantan Darul Naim.		
Management and contact person's details	Name:	Mr. Muslim Salleh		
	Phone Number :	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Ladang Kelasa	506657611000	30/06/2021
	MPOB License's No.: Expiry date:	Ladang Subong	503520402000	30/06/2021
	MPOB License's No.: Expiry date:	Ladang Tapis	503306602000	31/03/2021
	MPOB License's No.: Expiry date:	Ladang Kuala Balah	503520402000	30/06/2021
	MPOB License's No.: Expiry date:	Ladang Lubok Bongor 1	538972002000	30/04/2021
	MPOB License's No.: Expiry date:	Ladang Lubok Bongor 2	538972002000	30/04/2021
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		26 October 2018 until 25 October 2023		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Ladang Kelasa	2162 Ha	2237 Ha
Ladang Subong	1785 Ha	2993 Ha
Ladang Tapis	1541 Ha	1926 Ha
Ladang Kuala Balah	1262 Ha	1851 Ha
Ladang Lubok Bongor 1	1788 Ha	1806 Ha
Ladang Lubok Bongor 2	1357 Ha	1528 Ha

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role	Qualifications
1	ERMADASILA BIN MOHAMAD [EBM]	Lead 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.
2	ABDUL HAKIM BIN MOHAMAD [AHM]	Auditor	Post 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	NADIAH BINTI RAMLI [NR]	Trainee Auditor	Post 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 & etc.
4	AINI NAZURAH BINTI MOHD ZI [ANM]	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), GHG Auditor Training in May 2020 and INS online- course training. Involved in various audits teams including MSPO, SCCS, ISCC and INS audit.



5	FARRAH SAHANIM BINTI PADUKA [FSP]	Trainee 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.
6	WAN MUHAMAD SHAFRI BIN WANN RAMLI [WMS]	Trainee Auditor	Post graduate qualification in Bachelor of Science (Hons) Plantation Technology and Management with 3 years working experience in manufacturing and plantation. Able to speak and understand Bahasa Malaysia and English.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
21 Sept 2020 (Monday) Ladang Kelasa	09:00 – 10:00	Centralize Opening Meeting. <ul style="list-style-type: none"> • Presentation by the manager/coordinator • Presentation by Lead Auditor. ➤ Confirmation of assessment scope and finalize Audit Plan (stakeholder consultations is held along the audit progress)	EBM/RP
	10:00 – 13:00	Ladang Kelasa <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, ➤ 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 	EBM/RP
	13:00-14:00	Lunch	
	14:00-17:00	Ladang Kelasa <ul style="list-style-type: none"> ➤ Field inspection: <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. <p>End of Day 1</p>	EBM/RP

DATE	TIME	SUBJECT	AUDITOR
22 Sept 2020 (Tuesday) Ladang Subong	09:00 – 13:00	Ladang Subong <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, ➤ 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 	EBM/RP
	13:00 – 14:00	Lunch	
	14:00 – 17:00	Ladang Subong <ul style="list-style-type: none"> ➤ Field inspection: <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. <p>End of Day 2</p>	EBM/RP

DATE	TIME	SUBJECT	AUDITOR
23 Sept 2020 (Wednesday) Ladang Tapis	09:00 – 13:00	Ladang Tapis <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, ➤ 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 	EBM/RP

13:00 – 14:00	Lunch	
14:00 – 17:00	Ladang Tapis <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. 	EBM/RP
17:00 – 18:00	Centralize Closing Meeting: <ul style="list-style-type: none"> ➤ Chaired by the audit Lead Auditor <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>	

3.3 Proposed Date of Next Surveillance Audit

4.1 Date of next ASA	
The provisional date for the next ASA is:	

3.4 Audit 5 Year cycles for Kumpulan Perladangan PKINK Berhad

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Ladang Kelasa	✓		✓		✓
Ladang Subong	✓		✓		✓
Ladang Tapis	✓		✓		✓
Ladang Kuala Balah		✓		✓	
Ladang Lubok Bongor 1		✓		✓	
Ladang Lubok Bongor 2		✓		✓	

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)	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:		 MOHAMAD MUSLIM BIN SALLEH PENGURUS AUDIT DALAM & TUGAS-TUGAS KHAS KUMPULAN PERLADANGAN PKINK BERHAD (745856-U)
Name:	MOHAMAD MUSLIM BIN SALLEH	
Position:	PENGURUS AUDIT DALAM & TUGAS-TUGAS KHAS	
Date:	19.11.2020	
		Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:

Date
16.10.2020



ERMADASILA BIN MOHAMAD
(Lead Auditor)

**Accepted by
client:**

Date
19.11.2020



MOHAMAD MUSLIM BIN SALLEH
PENGURUS AUDIT DALAM & TUGAS-TUGAS KHAS
KUMPULAN PERLADANGAN PKINK BERHAD
(745856-U)

(Client)

-End of Report-