

PUBLIC SUMMARY REPORT



MS 2530-4:2013

Malaysia Sustainable Palm Oil (MSPO)

Part 4: General Principal for Palm Oil Mills

**NAME OF CLIENT: KUMPULAN PERLADANGAN PKINK
BERHAD – TAPIS PALM OIL MILL**

STANDARD: MS 2530:2013-4

ANNUAL SURVEILLANCE ASSESSMENT 2

DATE: 20 SEPTEMBER 2020

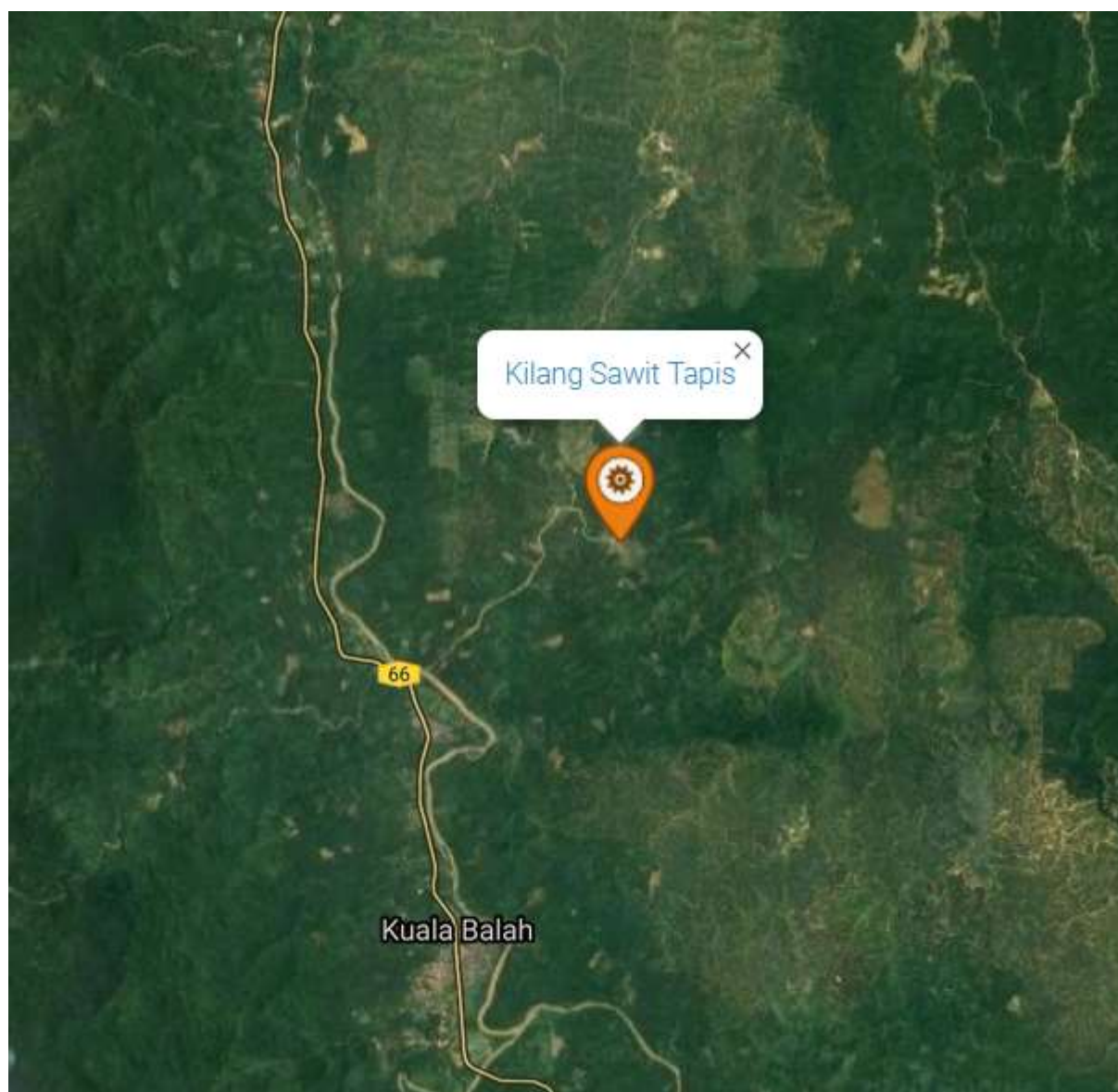
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 2 (ASA 2)
Scope of MSPO Certification	Palm Oil Mill
MSPO Standards used for the Assessment	MS 2530-4:2013 – General principles for palm oil mills

Map with geographical coordinate.



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Kumpulan Perladangan PKINK Berhad – Tapis Palm Oil Mill
Main Address		PT 2381, Mukim Bunga Tanjong, 17610 Kuala Balah, Jeli Kelantan
Management and contact person's details	Name:	Mr. Muslim Salleh
	Phone Number :	-
	Fax Number:	-
	Email Address:	-
MPOB License	MPOB License's No.:	608368004000
	Expiry date:	29.02.2021
Estimated Tonnages of Annual FFB Production		-
Scope of Activity		Production of Sustainable Palm Oil and Palm Oil Products
Date of certificate issued and validity		26 November 2018 until 25 November 2023
Other sustainability certifications		N/A

Certified Area		
Mill	Coordinates	Total Capacity
Tapis Palm Oil Mill	30Mt/Hr	30Mt/Hr

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.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
20 Sept 2020 (Sunday)	09:00 – 10:00	Opening Meeting <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 (stakeholder consultations is held along the audit progress) 	EBM/AHM/NR/AN M
	10:00 – 13:00	Document Audit: <ul style="list-style-type: none"> • Documents review P1 – P3 (part 4), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement, <ul style="list-style-type: none"> ➤ Field inspection: <ul style="list-style-type: none"> • Field inspection, work procedure, sterilizer, palm kernel section, boiler, electricity section, POME pond, etc 	EBM/AHM/NR/AN M
	13:00-14:00	Lunch	
	14:00-17:00	Document Audit: Document review P4-P6 (Part 4), <ul style="list-style-type: none"> • P4: Social Responsibility, Health, Safety and Employment Conditions • P5: Environment, Natural Resources, Biodiversity and Ecosystem Service. • P6: Best Practices <ul style="list-style-type: none"> ➤ Verify any outstanding issues, auditor discussion. 	EBM/AHM/NR/AN M
	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 End of assessment	EBM/AHM/NR/AN M

3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA is:	August 2021

3.4 Audit 5 Year cycles for Tapis Palm Oil Mill

Mill	1st Year	2nd Year	3rd Year	4th Year	5th Year
Tapis Palm Oil Mill	✓	✓	✓	✓	✓

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	1
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	2

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

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS


Prepared by:



(Lead Auditor)

Date
15.10.2020

Accepted by client:


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

(Client)

Date
19.11.2020

-End of Report-