

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: AMALAN WIDURI SDN BHD

STANDARD: MS 2530:2013-3

ANNUAL SURVEILLANCE ASSESSMENT 1 DATE:

20 – 21 NOVEMBER 2020

TABLE CONTENT

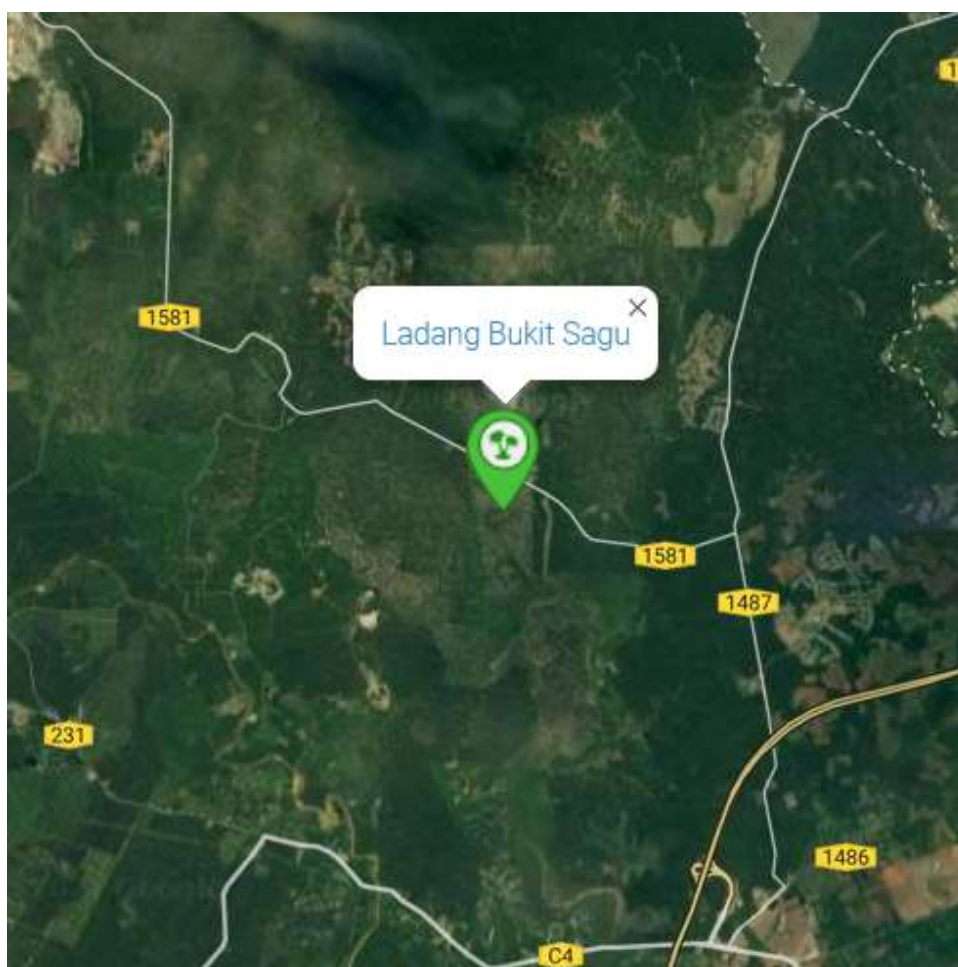
No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate	3
2.	Details of The Certified Entity	5
	-Name of Certified Entity	5
	-Main Address	5
	-Management and contact person's details	5
	-MPOB License	5
	-Estimated Tonnages of Annual FFB Production	5
	-Date of Certificate Issued and validity	5
	-Total Certified Area	5
3.	Assessment Process	6
	3.1 Certification Bodies	6
	3.2 Audit Plan	7
	3.3 Proposed Date of Next Surveillance Audit	9
	3.4 Audit 5 Year Cycles	9
4.	Summary of Audit Results	10
	-Lead Auditor's Summary and Recommendation for Certification	10
	-Issues raised during Stakeholder Consultation	11
	-Reponses by Certified Entities	12
5.	Official Signed-Off of The Assessment Findings	12

1. DETAIL OF CERTIFICATION ASSESSMENT

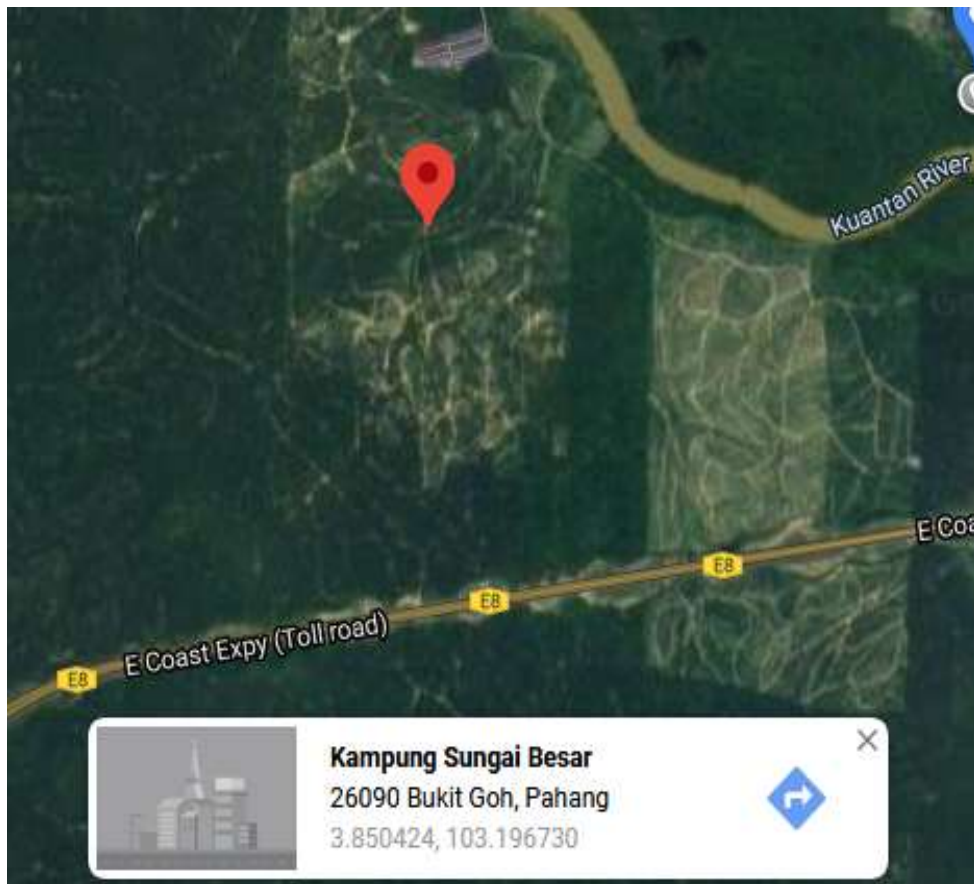
Type of Certification Assessment	Annual Surveillance Assessment 1 (ASA1)
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Standards used for the Assessment	MS 2530-3:2013 – General principles for oil palm plantations and organised smallholders

Map with geographical coordinate.

a- Bukit Sagu



b- Pasir Kemudi



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Amalan Widuri Sdn Bhd		
Main Address		12A, Jalan Anggerik Vanilla M31/M, Kota Kemuning, 40460 Shah Alam, Selangor.		
Management and contact person's details	Name:	Mr. Ting Tin We		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Pasir Kemudi	592666002000	31.12.2020
	MPOB License's No.: Expiry date:	Bukit Sagu	591812002000	31.12.2020
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		17 January 2020 until 16 January 2025		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Bukit Sagu	307.56 Ha	307.56 Ha
Pasir Kemudi	101.36 Ha	101.36 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 & etc. Able to speak and understand in Bahasa Malaysia and English.
2	WAN MUHAMMAD SHAFRI BIN WAN RAMLI [WMS]	Auditor	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, Conformity Assessment Body & etc. Able to speak and understand Bahasa Malaysia and English.
3	NUR SYAHIRAH BINTI YACCOB [NSY]	Auditor	Post graduated qualification in Master of Science (Environmental Technology) at University Sains Malaysia. Completed in 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.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
20 November 2020 (Friday)	09:00 – 10:00	Centralize Opening Meeting at Bukit Sagu Estate. <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/WMS/NSY
	10:00 – 12:00	Bukit Sagu Estate. <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 resource biodiversity and ecosystem service P6: Best Practices 	MIS/WMS/NSY
	12:00-13:00	Lunch	
	13:00-17:00	Bukit Sagu Estate. <p>➤ Field inspection:</p> <p>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.</p> <p>➤ Verify any outstanding issues, auditor discussion.</p> <p>End of day 1</p>	MIS/WMS/NSY

DATE	TIME	SUBJECT	AUDITOR
21 November 2020 (Saturday)	09:00 – 10:00	Centralize Opening Meeting at Pasir Kemudi Estate. <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/WMS/NSY
	10:00 – 12:00	Bukit Sagu Estate. <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 resource biodiversity and ecosystem service P6: Best Practices 	MIS/WMS/NSY
	12:00-13:00	Lunch	
	13:00-17:00	Pasir Kemudi Estate. <p>➤ Field inspection:</p> <p>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.</p> <p>➤ Verify any outstanding issues, auditor discussion.</p>	MIS/WMS/NSY

	17:00-17:30	Centralize Closing Meeting at Amalan Widuri Estate: <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>	MIS/WMS/NSY
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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 Amalan Widuri Sdn Bhd

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Bukit Sagu	✓	✓	✓	✓	✓
Pasir Kemudi	✓	✓	✓	✓	✓

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	2
Minor NC	3
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	3

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:	TING TIN WE
Position:	MANAGER
Date:	24.02.2021



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHAMAD IRWAN BIN SENIN
(Lead Auditor)

Date
29.01.2021

**Accepted by
client:**



TING TIN WE
(Client)

Date
24.02.2021

-End of Report-