

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: WAGS PERAK – GROWER
WILD ASIA SDN BHD**

STANDARD: MS 2530:2013-3

ANNUAL SURVEILLANCE ASSESSMENT 1 DATE:

26 – 29 OCTOBER 2020

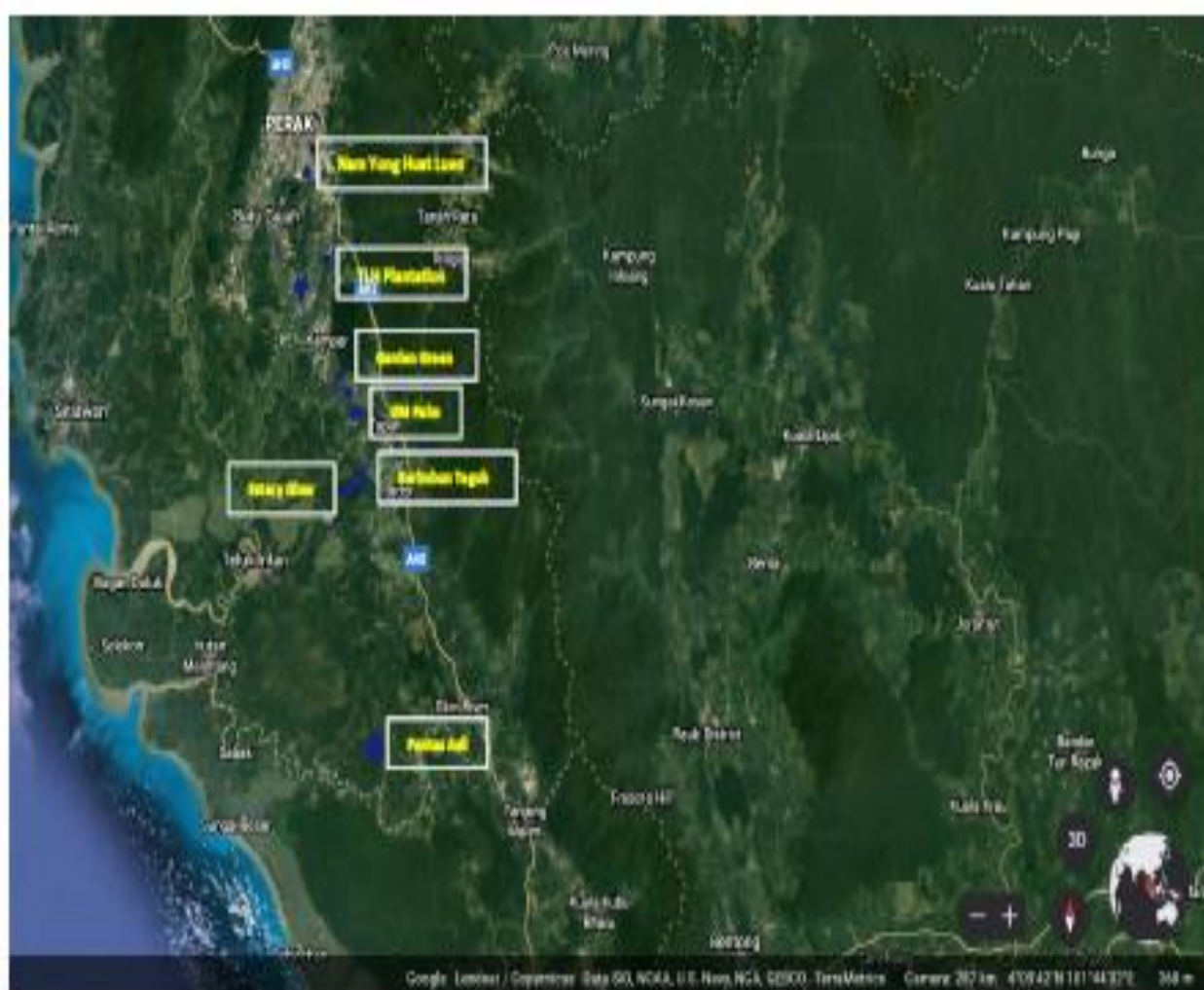
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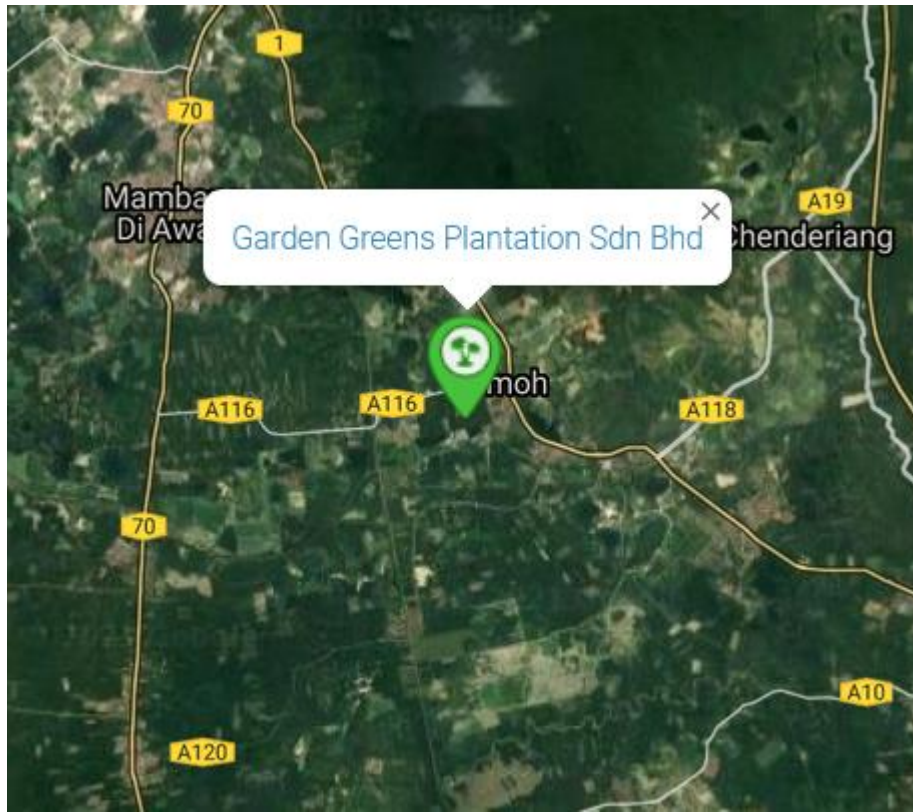
1. DETAIL OF CERTIFICATION ASSESSMENT

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

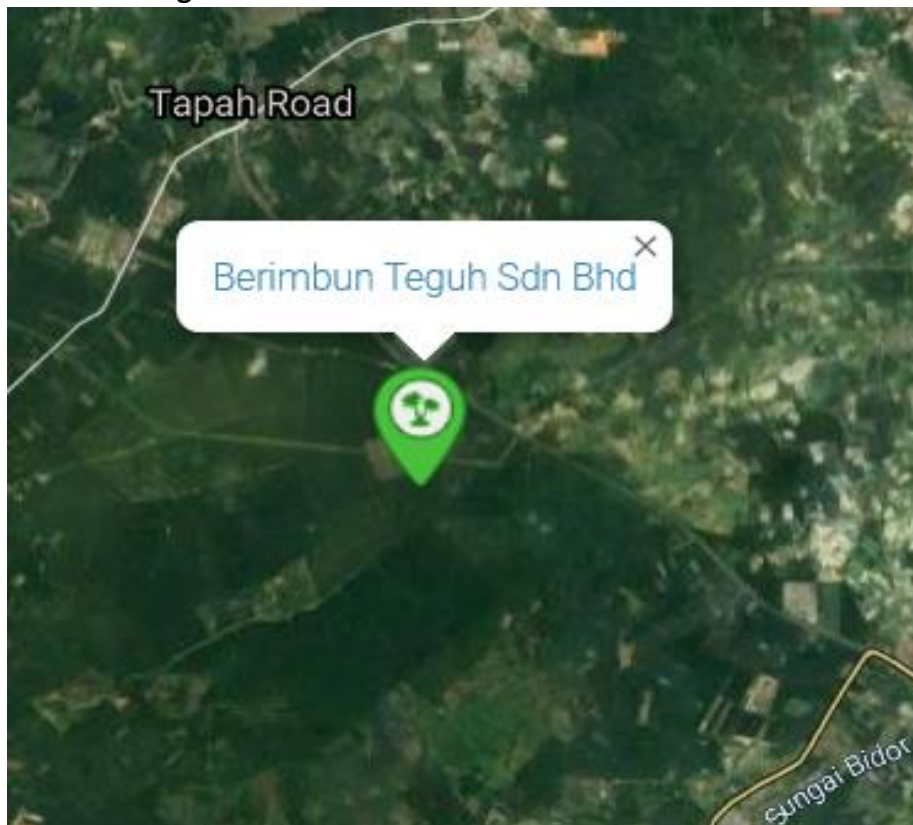
Map with geographical coordinate.



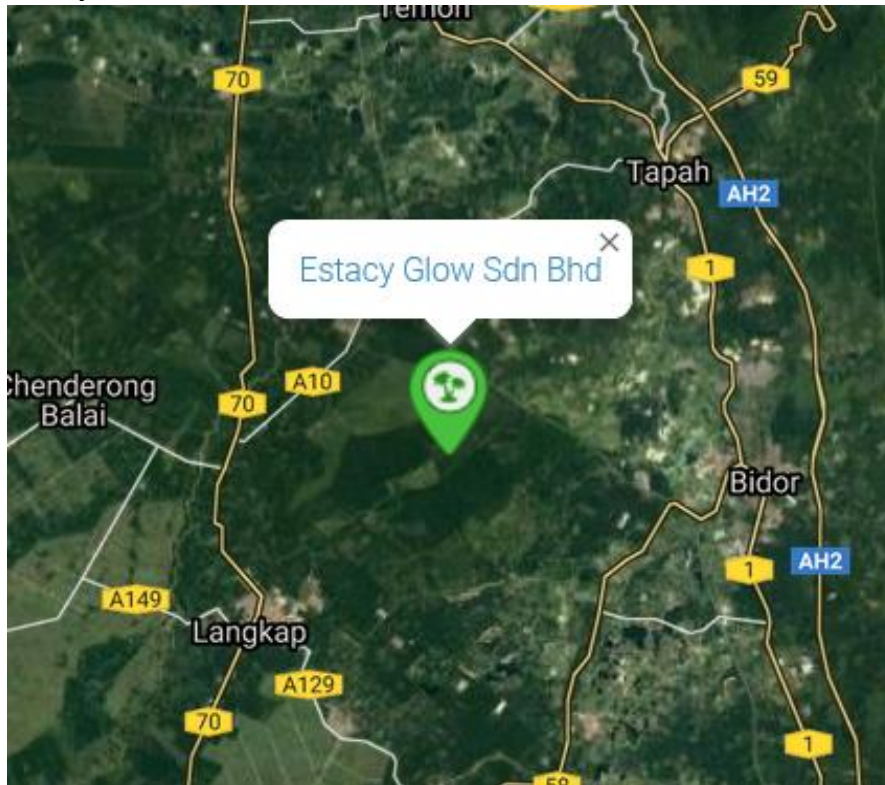
a- Garden Greens Plantations Sdn Bhd



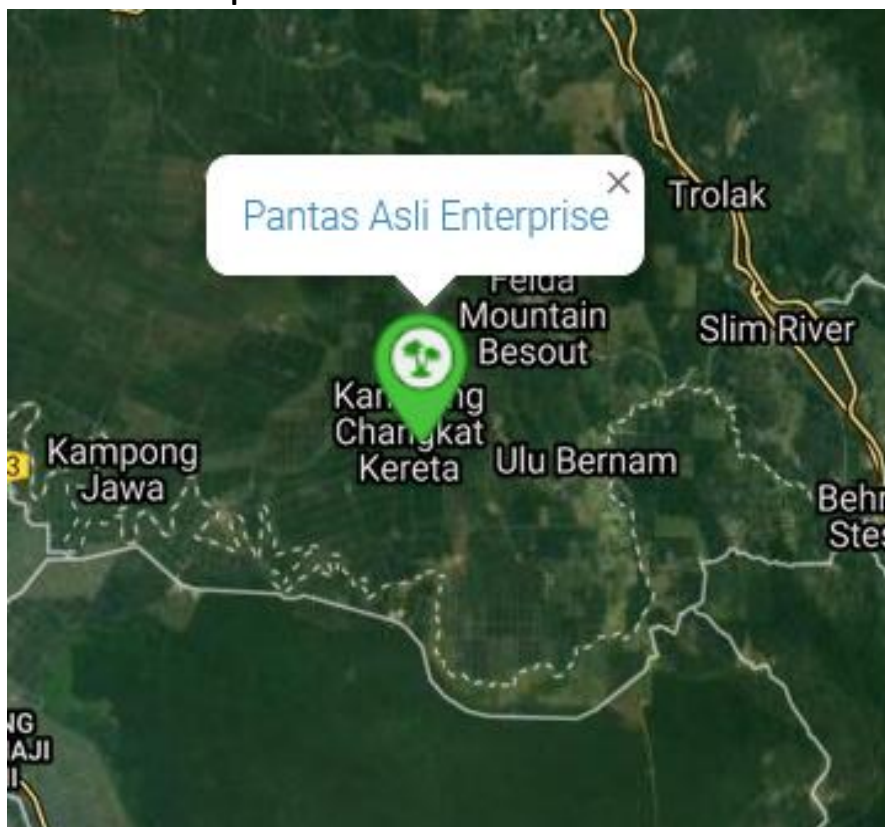
b- Berimbun Teguh Sdn Bhd



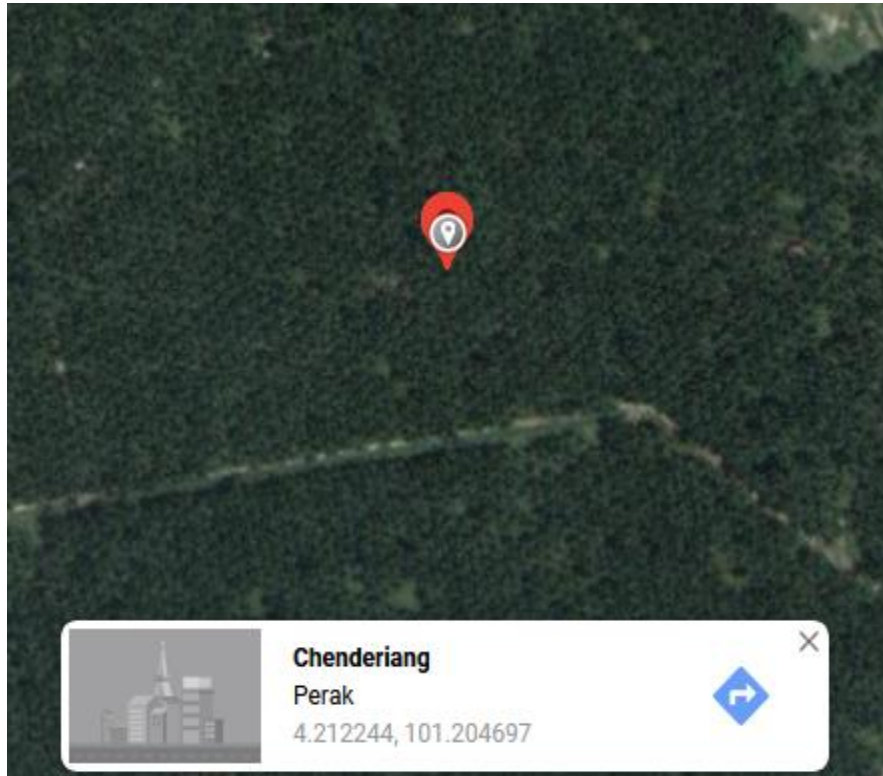
c- Estacy Glow Sdn Bhd



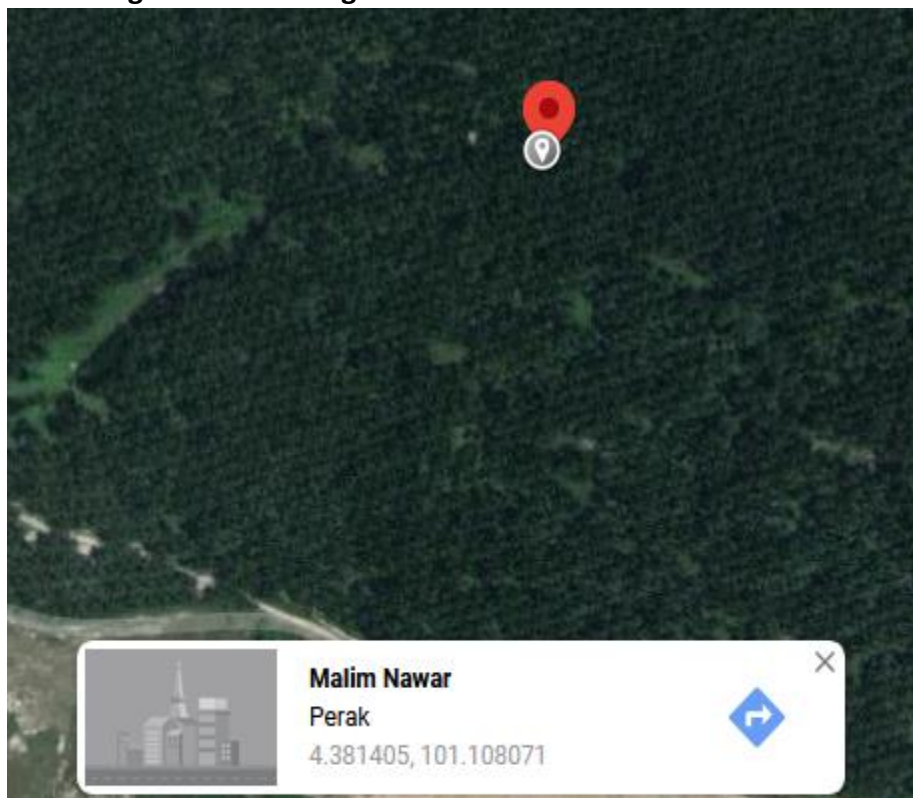
d- Pantas Asli Enterprise



e- IJM Palm Enterprise



f- Nam Yong Huat Luen Seng Sdn Bhd



g- TLH Plantations Sdn Bhd



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		WAGS Perak – Growers, Wild Asia Sdn Bhd		
Main Address		Upper Penthouse, Wisma RKT, No. 2, Jalan Raja Abdullah, 50300 Kuala Lumpur.		
Management and contact person's details	Name:	Ms. Lim Ying Ying		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Garden Greens Plantation Sdn Bhd	552436002000	31.08.2021
	MPOB License's No.: Expiry date:	Berimbun Teguh Sdn Bhd	504149202000	30.04.2021
	MPOB License's No.: Expiry date:	Estacy Glow Sdn Bhd	321814101000	31.12.2021
	MPOB License's No.: Expiry date:	Pantas Asli Enterprise	596890002000	31.12.2021
	MPOB License's No.: Expiry date:	IJM Palm Enterprise	617326002000	30.04.2021
	MPOB License's No.: Expiry date:	Nam Yong Huat Luen	533253002000	30.09.2021
	MPOB License's No.: Expiry date:	TLH Plantations Sdn Bhd	551900002000	31.07.2021
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		31 December 2019 until 30 December 2024		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Garden Greens Plantation Sdn Bhd	77.980	77.980
Berimbun Teguh Sdn Bhd	100.909	100.909
Estacy Glow Sdn Bhd	72.840	72.840
Pantas Asli Enterprise	227.430	227.430
IJM Palm Enterprise	63.106	63.106
Nam Yong Huat Luen Seng Sdn Bhd	55.999	55.999
TLH Plantations Sdn Bhd	67.322	67.322

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 Malay and English.
2	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 Malay and English.
3	NADIAH BINTI RAMLI [NR]	Auditor	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, ISO 14971 Risk Management Medical Device Industry & etc. Able to speak and understand in Malay and English.
4	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, MDA Conformity Assessment Body & etc. Able to speak and understand Malay and English.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
26 October 2020 (Monday)	09:00 – 10:00	Centralize Opening Meeting at WAGS Perak - Growers: <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/NSY/NR/WMS
	10:00 – 12:00	Estacy Glow Sdn Bhd <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. 	MIS/NSY/NR/WMS
	10:00 – 12:00	IJM Palm Enterprise <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. 	
	12:00-13:00	Lunch	ALL
	13:00-17:00	Estacy Glow Sdn Bhd (Continue Audit) <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. 	MIS/NSY/NR/WMS

	13:00-17:00	IJM Palm Enterprise (Continue Audit) <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>	
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DATE	TIME	SUBJECT	AUDITOR
27 October 2020 (Tuesday)	09:00 – 12:00	Pantas Asli Enterprise <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. 	MIS/NSY/NR/WMS
	12:00-13:00	Lunch	ALL
	13:00-17:00	Pantas Asli Enterprise (Continue Audit) <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>	MIS/NSY/NR/WMS

DATE	TIME	SUBJECT	AUDITOR
28 October 2020 (Wednesday)	09:00 – 12:00	Nam Yong Huat Luen Seng Sdn Bhd	MIS/NSY/NR/WMS
		<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. 	
		➤ Stakeholder Consultation Meeting	
	12:00-13:00	Lunch	ALL
	13:00-17:00	Nam Yong Huat Luen Seng Sdn Bhd (Continue Audit) <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 3</p>	MIS/NSY/NR/WMS

DATE	TIME	SUBJECT	AUDITOR
29 October 2020 (Thursday)	09:00 – 13:00	WAGS Perak - Growers <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 	MIS/NSY/NR/WMS
	13:00 – 14:00	Lunch	ALL

	14:00 – 17:00	WAGS Perak - Growers <ul style="list-style-type: none"> ➤ 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/NSY/NR/WMS
	17:00 – 18:00	Centralize Closing Meeting at WAGS Perak – Growers Office: <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/NSY/NR/WMS

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 Wild Asia Group Scheme (WAGS) Perak - Growers

Estates	1st Year	2nd Year	3rd Year	4th Year	5th Year
Garden Greens Plantation Sdn Bhd	✓		✓		
Berimbun Teguh Sdn Bhd	✓		✓		✓
Estacy Glow Sdn Bhd		✓		✓	
Pantas Asli Enterprise		✓		✓	
IJM Palm Enterprise		✓			✓
Nam Yong Huat Luen Seng Sdn Bhd		✓		✓	
TLH Plantations Sdn Bhd			✓		✓

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	2
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 and 28 October 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:

Name:	LIM YING YING
Position:	WAGS MANAGER
Date:	29.01.2021



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHAMAD IRWAN BIN SENIN
(Lead Auditor)

Date
14.12.2020

**Accepted by
client:**



LIM YING YING
(Client)

Date
29.01.2021

-End of Report-