

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: PERTUBUHAN PELADANG
KEBANGSAAN (NAFAS)**

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 27 NOVEMBER 2020

INITIAL AUDIT DATE STAGE 2: 25 - 27 JANUARY 2021

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1. DETAIL OF CERTIFICATION ASSESSMENT

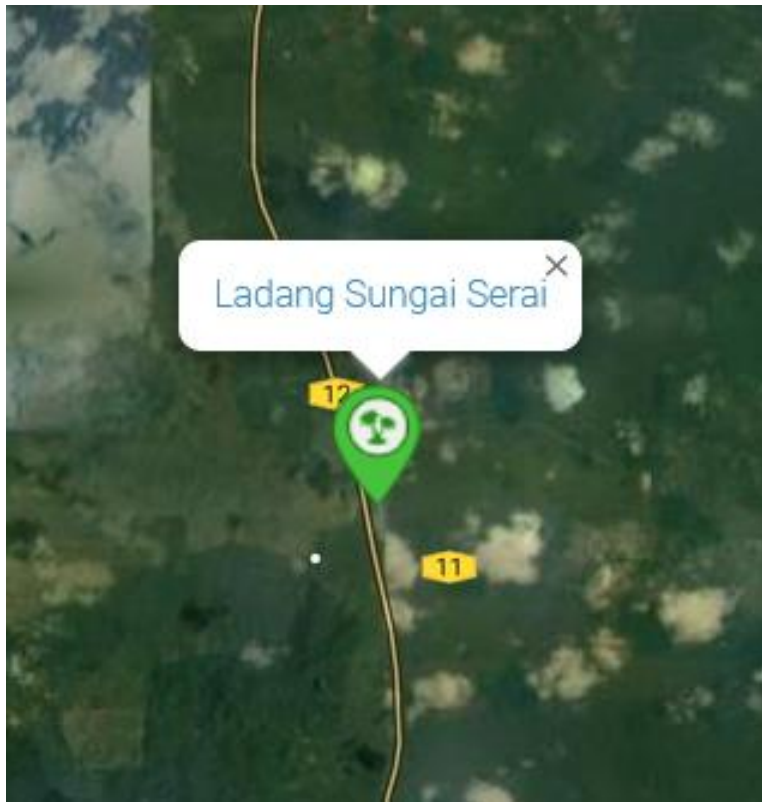
Type of Certification Assessment	Main Assessment
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Criteria and Standards used for the Assessment	MS 2530-3:2013 – General principles for oil palm plantations and organised smallholders

Map with geographical coordinate

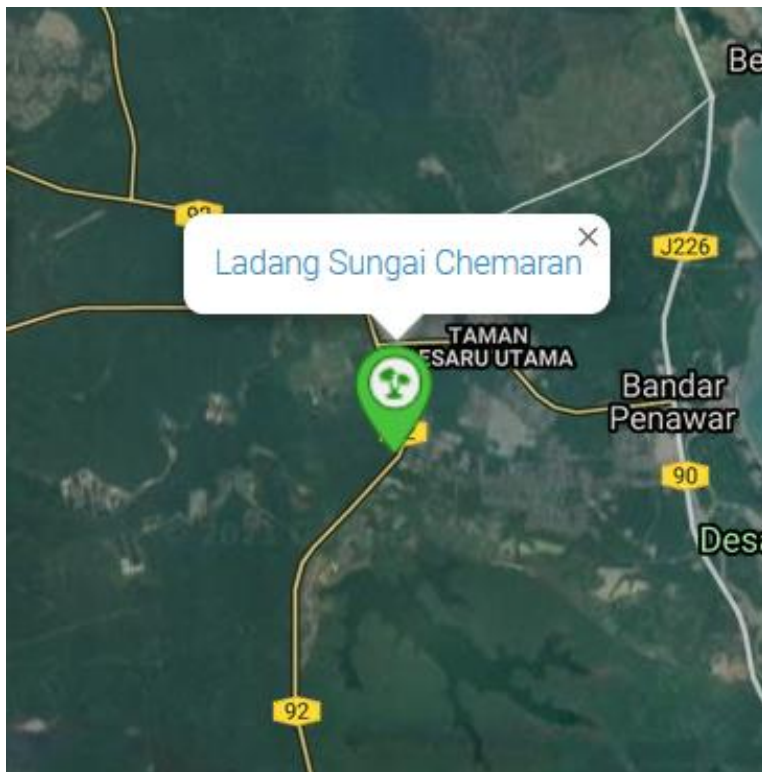
Ladang Lembah Beriah



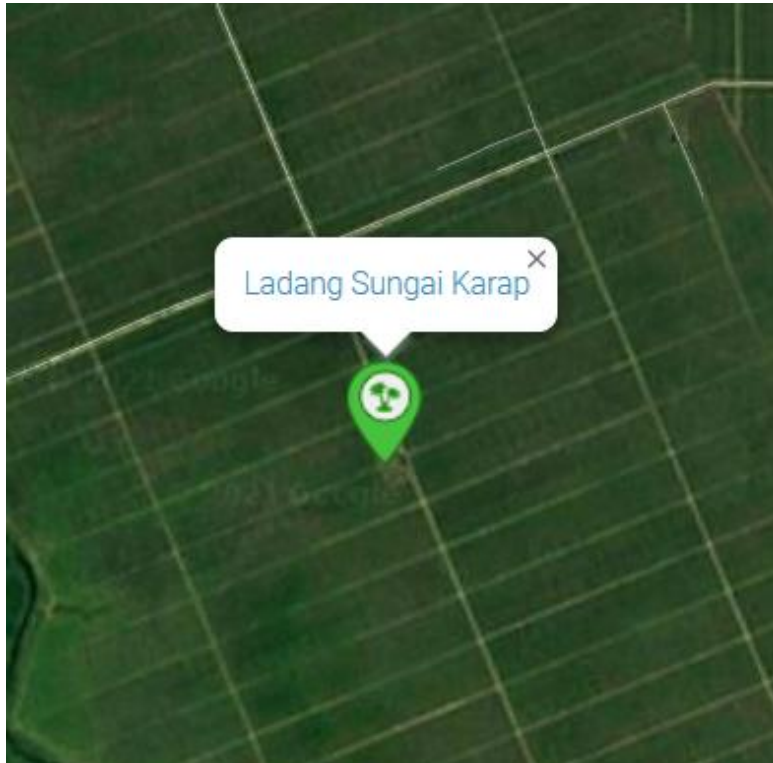
Ladang Sungai Serai



Ladang Sungai Chemaran



Ladang Sungai Karap



Ladang SABY



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Pertubuhan Peladang Kebangsaan (NAFAS)		
Main Address		Lot 1, Jalan Teknologi 3/5, Taman Sains Selangor 1, Kota Damansara, 47810 Petaling Jaya, Selangor		
Management and contact person's details	Name:	Mr. Abdul Malik Bin Mohamed		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Ladang Lembah Beriah	616637002000	31.07.2021
	MPOB License's No.: Expiry date:	Ladang Sungai Serai	502017702000	30.06.2021
	MPOB License's No.: Expiry date:	Ladang Sungai Chemaran	504204902000	30.06.2021
	MPOB License's No.: Expiry date:	Ladang Sungai Karap	616464002000	30.04.2021
	MPOB License's No.: Expiry date:	Ladang SABY	504203102000	30.06.2021
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		05 May 2021 until 04 May 2026		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
Ladang Lembah Beriah	111.2886	111.6932
Ladang Sungai Serai	323.7485	343.9828
Ladang Sungai Chemaran	148.1149	156.2087
Ladang Sungai Karap	2306.7082	2999.9347
Ladang SABY	77.6996	121.4057

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	NUR SYAHIRAH BINTI YACCOB [NSY]	Auditor	Post graduated qualification in Master of Environmental Science (Environmental Technology) at Universiti Sains Malaysia. Involve in Integrated ISO Management System Lead Auditor Training, etc. Able to speak and understand Bahasa Malaysia and English.
3	NURUL BASYIRAH BINTI BAHRUM [NBB]	Auditor	Graduate in Bachelor of Science Forestry (Forest Plantation and Agroforestry) at University Malaysia Sabah. Involve in training MSPO Auditor Course & etc.

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
25 January 2021 (Monday)	09:00 – 10:00	Centralize Opening Meeting via online platform. <ul style="list-style-type: none"> • Opening meeting via Skype or Zoom (If Applicable). • 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) 	EBM/NSY/NBB
	10:00 – 13:00	Nafas Ladang Chemaran <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> • Continue verify the documents that supposedly would be verified on site-audit. (Documents Review P1-P6). 	EBM/NSY/NBB
	13:00-14:00	Lunch	
	14:00-16:30	Nafas Ladang Chemaran <ul style="list-style-type: none"> ➤ Site-Verification (Visual Audit): <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. 	EBM/NSY/NBB

DATE	TIME	SUBJECT	AUDITOR
26 January 2021 (Tuesday)	10:00 – 13:00	Nafas Ladang SABY ➤ Document Audit: <ul style="list-style-type: none"> Continue verify the documents that supposedly would be verified on site-audit. (Documents Review P1-P6). 	EBM/NSY/NBB
	13:00-14:00	Lunch	
	14:00-16:30	Nafas Ladang SABY ➤ Site-Verification (Visual Audit): <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. 	EBM/NSY/NBB

DATE	TIME	SUBJECT	AUDITOR
27 January 2021 (Wednesday)	10:00 – 13:00	Nafas Ladang Sungai Serai ➤ Document Audit: <ul style="list-style-type: none"> Continue verify the documents that supposedly would be verified on site-audit. (Documents Review P1-P6). 	EBM/NSY/NBB
	13:00-14:00	Lunch	
	14:00-16:30	Nafas Ladang Sungai Serai ➤ Site-Verification (Visual Audit): <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. 	EBM/NSY/NBB
	16:30-17:30	Centralize closing meeting by online platform ➤ Closing meeting via Skype or Zoom (If Applicable). ➤ 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/NSY/NBB

3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA is:	February 2022

3.4 Audit 5 Year cycles for Pertubuhan Peladang Kebangsaan (NAFAS)

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Ladang Lembah Beriah		✓	✓	✓	
Ladang Sungai Serai	✓	✓			✓
Ladang Sungai Chemaran	✓		✓		✓
Ladang Sungai Karap		✓		✓	✓
Ladang SABY	✓		✓	✓	

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

Estate managers and representative management were assessed through remote audits due to pandemic Covid 19. All information persecution due to field conditions, offices, stores, facilities and document reviews has been carried out in accordance with the requirements of MSPO. Documentation of the subscribed MSPO management system is seen with minor changes caused by internal external factors influenced by the scope of certification.

During the audit process, the auditors conducted extensive interviews with the Management, members of the employees' union and committees taking place in a formal and informal environment and interviews employees were conducted at the managers through online platform systems and also by telephone calls.

The management was also found to constantly monitor established KPIs/objectives that significantly command the achievements of the company's corporate policy.

During the audit, several Non-conformities were raised. There are 4 minor non-conformities and 3 observations were raised during the audit. Since there are minor non-conformities were raised, Pertubuhan Peladang Kebangsaan (NAFAS) representatives has to address a proper action plan to close the minor non-conformity to ensure their certification can be continued.

The audit team conduct the audit based on sampling process of the available information.

4.2 Claim - Verification and Use of Marks/Logo

Based on remote audit session during Stage 2 for Pertubuhan Peladang Kebangsaan (NAFAS), sighted via visual and interview with management representative. There is verified that Pertubuhan Peladang Kebangsaan (NAFAS) management does not use Marks/logo.

4.3 Summary of Non-Conformance and Current Status

<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	4
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	0
Observation (OBS)	3

4.4 Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 25th January 2021 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 is compulsory during Main Assessment only but if there is issue raised during Annual Surveillance Audit, the stakeholder Consultation will be conducted)*

4.5 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:	ABU SUJAK BIN SAHUJI	
Position:	PENGURUS BESAR PERTUBUHAN PELADANG KEBANGSAAN (NAFAS)	
Date:	15 APRIL 2021	

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

5.1 Signing by the Lead Auditor

I the undersigned, being the Lead Auditor, confirm that this report is an accurate record of the findings and of the closing meeting. I further confirm that the summary of the findings as presented in this report are a true representation of the actual findings of the audit team.

Acknowledged by:		 Signature
Name:	ERMADASILA BIN MOHAMAD	
Position:	LEAD AUDITOR	
Date:	16 APRIL 2021	

-End of Report-