



MSPO Supply Chain Certifications

MA Audit Report

Report Number: 001-2021-SCCS-01

Document Number: TCI-P05-F4-SCCS (Version 2)

MSPO SUPPLY CHAIN CERTIFICATIONS AUDIT REPORT MAIN ASSESSMENT 2021

**KILANG MINYAK KELAPA SAWIT LUM SDN BHD
BLOK 13, MUKIM KERATONG, 26700 ROMPIN,
PAHANG.**

**001-2021-SCCS-KILANG MINYAK KELAPA SAWIT LUM
SDN BHD**

Audit date:	24.03.2021	
Report prepared by:	NUR ZAFIRAH BINTI ZULKIFLI	(Lead Assessor)
Report prepared on:	22.04.2021	
Certification decision by:	DR. NUR SAKINAH BINTI MOHAMED TAMAT	(Certifier)
Certification decision on:	31.05.2021	
Certifying Office		
Trans Certification International Sdn Bhd B52, Level 1, Jalan IM 3/10, Bandar Indera Mahkota, 25200 Kuantan, Pahang info@transcert.com.my Tel: +609-575 1333		

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PART 1: CERTIFIED COMPANY DETAILS

1.1 Company Details	
Name of Company	Kilang Minyak Kelapa Sawit Lum Sdn Bhd
Main Address	Kilang Minyak Kelapa Sawit Lum Sdn Bhd, Blok 13, Mukim Keratong, 26700 Rompin, Pahang.
Management's Representative Details	
Name:	Mr. Kenny Lee
Email Address:	kenny.lee@group-ncs.com
MPOB License Details	
MPOB License's No.:	500073704000
Expiry Date:	01/04/2021 – 31/03/2022
Scope of Audit	Production of crude palm oil and palm kernel by using mass balance model
Supply Chain Model	Mass Balance (Fixed Accounting System)
Type of Facilities	Palm Oil Mill
Product(s) included in Certification	Crude Palm Oil & Palm Kernel
Other Sustainability Certifications	MSPO Part 4

1.2 Certified Unit Details	
Name of Certified Unit	Kilang Minyak Kelapa Sawit Lum Sdn Bhd
Address of Certified Unit	Kilang Minyak Kelapa Sawit Lum Sdn Bhd, Blok 13, Mukim Keratong, 26700 Rompin, Pahang.
Processing Capacity	20 MT/H
GPS Coordinate	N 2°44'44.34", E 102°56'14.892"

Map Showing the Location of Certified Unit



1.3 Facilities included in the Scope of the Audit

Changes since previous audit:

Outsourced companies included in the scope of the audit.

N/A, (if no outsourcing activity)

Name of company	Location address	Type of Outsourced Activity	Visited
Li Hing Enterprise	76, Taman Industri Mahsan, Jalan Mahsan, 72100 Bahau, Negeri Sembilan.	Tranportation of Crude Palm Oil	<input type="checkbox"/>

1.4 Audit Program

List out the planning of the audit cycle for 5-years certification

Audit Type	Year	Executed Audit date
Main Assessment	2021	24.03.2021
ASA1	-	-
ASA2	-	-
ASA3	-	-
ASA4	-	-
Re-assessment	-	(If applicable)

PART 2: SUMMARY OF THE REPORT AND SCOPE OF THE AUDIT

2.1 MSPO SCCS Summary Report

Summary report of the audit including a brief description of the scope of certification and supply chain model(s) used

Processing of Fresh Fruit Bunch into Sustainable CPO and PK with mill's processing capacity of 20mt per hour. The production of CPO and PK is only for local export. Through inspection, there are two types of storages which area for CPO and PK. Storage capacity for CPO is 20,066mt and PK is 5,444mt. There was no external storage involved. The list of FFB supplier and buyer of CPO and PK was well maintained by the management. The deliveries of Crude Palm Oil to buyers are outsourced to Li Hing Enterprise.

PART 3: MSPO CERTIFIED PRODUCTS / MASS BALANCE SAMPLE

3.1 MSPO SCCS Certified Volumes

Confirmation of the company's summary of annual certified volume of MSPO certified Palm Oil Products or Palm Derivatives over a specified period (not applicable for the first certification)

Month Sampled:

Purchased

Month	Supplier	Product	Volume
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

Sold

Month	Supplier	Product	Volume
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

PART 4: BACKGROUND TO THE REPORT

4.1 MSPO Supply Chain Standard

MSPO Supply Chain Certification Standard, (MSPO SCCS-01) 2018

4.2 Certification Body

TRANS CERTIFICATION INTERNATIONAL SDN BHD

4.3 The Lead Auditor

Name	Qualifications
NUR ZAFIRAH BINTI ZULKIFLI	Post graduate qualification in Master of Science (Environmental Technology) at University Sains Malaysia. Has 3 years of working experiences in Science Sector. Involve in MSPO 2530:2013, Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, etc. Able to speak and understand Bahasa Malaysia and English.

4.4 The Certification Decision Management Team

Name	Qualifications
DR. NUR SAKINAH BINTI MOHAMED TAMAT	Post graduate qualification in Doctor of Philosophy (PhD) in Science (Wood Science and Technology) at MARA University of Technology Shah Alam. Currently as a Certifier at Trans Certification International Sdn Bhd.

4.5 Summary of previous certification assessments and conclusion, with recommendations or non-conformances

(Not applicable for main assessment reports)

Not applicable.

4.6 Audit Agenda		
Proposed Assessment Agenda for this Audit		
Prepared by	NUR ZAFIRAH BINTI ZULKIFLI	
Approved by	DR NUR SAKINAH BINTI MOHAMED TAMAT	
Time	Activity	Auditor
09:00-09:30	Opening Meeting	ZAFIRAH ZULKIFLI
9.30-11.30	Document Review – MSPO SCCS 1 Requirements for Supply Chain Management 1.1 Sustainability Policy 1.2 Management Representative 1.3 Record Keeping 1.4 Procedures 1.5 Internal Audit 1.6 Management Review	ZAFIRAH ZULKIFLI
11.30-12.00	2. Resource Management 2.1 Competency and Training	ZAFIRAH ZULKIFLI
12.00-12.30	3. Traceability	ZAFIRAH ZULKIFLI
12.30-14.00	Lunch Break	ZAFIRAH ZULKIFLI
14.00-1530	4. Supply Chain Models 4.1 Segregation 4.1.1 General 4.1.2 Requirements 4.2 Mass balance 4.2.1 General 4.2.2 Requirements 4.2.3 Continuous accounting system 4.2.4 Fixed inventory periods 5. Outsourced Activities 6. Claim 7. Complaints and Grievances 8. IT Platform	ZAFIRAH ZULKIFLI
1530-1600	Verify outstanding issue if applicable	ZAFIRAH ZULKIFLI
1600-1700	Closing Meeting	ZAFIRAH ZULKIFLI

PART 5: CLOSING MEETING

The purpose of the closing meeting is to allow the audit team to present their findings to the client, to agree dates for the completion of any corrective action required, and to establish any subsequent follow up action. The meeting is chaired by the audit team leader and wherever possible involve the same people who were present at the opening meeting.

Date of closing meeting:	24.03.2021
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5.1 Actions that a need to be completed prior before certification can proceed

- a) If any non-compliance was noted, then a certification decision is not possible until the client has taken steps to close out the non-compliances noted in the certification checklist.
- b) If full compliance was noted during the audit, the next step is for the checklist and audit report and any associated documentation, to be sent to the TCI MSPO SCCS Certifier, by the lead auditor. The certifier will review the documents and may refer back to either the lead auditor or to the client for further information or clarification.
- c) Once the certifier is satisfied, a positive certification will be made and a certificate is awarded and sent to the client. The MSPO SCCS Certificate is also publish within 14 days of the issuing of the certificate.

5.2 Confidentiality

TCI auditors will not discuss or reveal any of the confidential information seen during the audit to any third party. Any public summary of the main assessment will be approved by the client prior to publication. The Audit Report and Awarded Certificate is a remains Confidential between Client and TCI, and the ownership is belonging to TCI.

PART 6: CONCLUSIONS OF THE AUDIT DETAILS

6.1 Summary of Non-Compliance (if applicable)

NC Number:	001
Date:	24.03.2021
Reference to standard:	MSPO Supply Chain Certification Standard, (MSPO SCCS-01) 2018
Standard requirement:	10.1 The organisation shall only make claims on the products that contains MSPO certified material from oil palm planted areas which have been certified for the oil palm management certification standard as being sustainably managed.
Evidence of non-compliance:	Sighted from the weighbridge ticket, there is MSPO Logo was use, however there is no letter of agreement between the mill and MPOCC was made by the management.
Corrective action (to be filled by client)	Application submitted to check from MPOCC on the submission
Evidence of compliance: (to be filled in by certifier)	The evidence on application use of logo that sent to MPOCC was available.
Status (closed if applicable)	The evidence to close the non-conformities was reviewed and accepted on 22/4/2021

6.2 Certification status of client

Please select the applicable box, do not remove the others:

Main Evaluation: All facilities included in the scope of this audit demonstrated full compliance with the MSPO SCCS.

With effect from the certification date given below, this company and all facilities mentioned in the scope of this report are considered to be certified in accordance with the MSPO SCCS.

Main Evaluation: Full compliance of all facilities in the scope of this audit with the MSPO SCCS is not yet demonstrated. Identified Non-conformities need to be closed prior to certification.

Surveillance audit: All facilities included in the scope of this audit demonstrated full compliance with the MSPO SCCS. The certified status is maintained.

Surveillance audit: Not all facilities included in the scope of this audit demonstrated continued compliance with the MSPO SCCS. Outstanding NC's need to be closed within 3 months from the audit date.

6.3 Certificate Details and Scope

Client number:	001-2021-SCCS-KILANG MINYAK KELAPA SAWIT LUM SDN BHD
Certificate number:	MSPO SCCS-TCI-001-2021
Start date of certificate:	31 MAY 2021
End date of certificate:	30 MAY 2026
Date of first certification:	31 MAY 2021
Duration of certificate:	5 Years from date of certification

PART 7: FORMAL SIGN OFF OF AUDIT FINDINGS

7.1 Signing by the Client

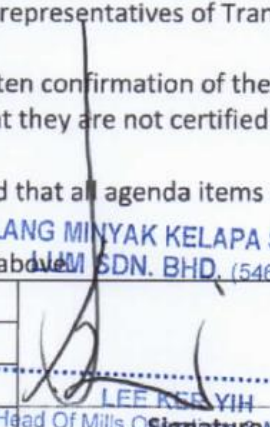
I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in document (MSPO SCCS Report and Checklist).

I also confirm:

- Acceptance of liability in execution of the instructions given in the document and at the closing meeting.
- 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's Certifications.
- That this company was informed that until they receive written confirmation of their MSPO Supply Chain certification registration and its expiry date that they are not certified and cannot make any claims concerning certification.
- That the formal record of the closing meeting is accurate and that all agenda items were covered by the lead auditor.
- I understand the implications of non-compliance as laid out above.

KILANG MINYAK KELAPA SAWIT LUM
LUM SDN. BHD. (54634-U)

Acknowledged by:

Name:	LEE KER YIH	 LEE KER YIH Head Of Mills Operation & Marketing Signature
Position:	Head of Mills Operation & Marketing	
Date:	26-04-2021	

7.2 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.

Based on the findings during the assessment, I recommended the certification unit is:

Complies

Not Complies

With the MSPO SCCS, I the undersigned, being the Lead Auditor, recommend that:

Granting Certificate

Continue Certification

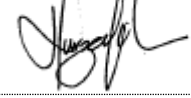
Suspend Certificate

Withdraw Certificate

Re-certificate

For Kilang Minyak Kelapa Sawit Lum Sdn Bhd

Acknowledged by:

Name:	NUR ZAFIRAH BINTI ZULKIFLI	 Signature
Position:	AUDITOR	
Date:	16/5/2021	

7.3 Signing by the Certifier

I the undersigned, being the Reviewer and Certifier, confirm that this report is an accurate record of the findings and recommendation by Lead Auditor. 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.

Based on the findings during the assessment, I recommended the certification unit is:

Complies

Not Complies

With the MSPO SCCS, I the undersigned, being the Reviewer and Certifier, decided that:

Granting Certificate

Continue Certification

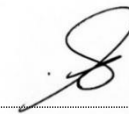
Suspend Certificate

Withdraw Certificate

Re-certificate

For Kilang Minyak Kelapa Sawit Lum Sdn Bhd

Acknowledged by:	
Name:	DR NUR SAKINAH BINTI MOHAMED TAMAT
Position:	CERTIFIER
Date:	31/5/2021



Signature