

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: PUNYAMAS SDN BHD &
FARGOLD ENTERPRISE SDN BHD**

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 20 APRIL 2021

INITIAL AUDIT DATE STAGE 2: 30 APRIL 2021

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1. DETAIL OF CERTIFICATION ASSESSMENT

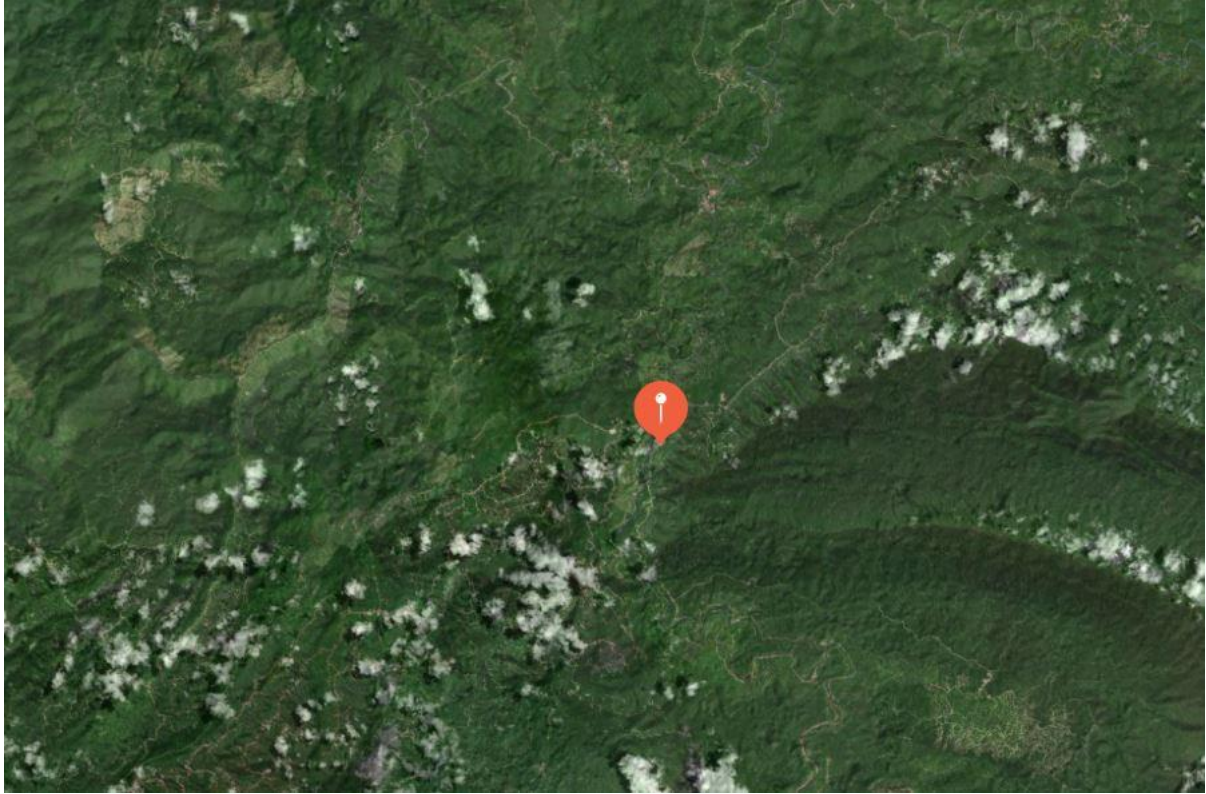
Type of Certification Assessment	Main Assessment
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Criteria and Standards used for the Assessment	MS 2530-3:2013 – General principles for oil palm plantations and organised smallholders

Map with geographical coordinate

Punyamas Sdn Bhd



Fargold Enterprise Sdn Bhd



2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		PUNYAMAS SDN BHD & FARGOLD ENTERPRISE SDN BHD		
Main Address		Block O, Lot 18, Tingkat 1, Bandar Sibuga Jaya Batu 8, Jalan Lintas Sibuga Sandakan, Sabah		
Management and contact person's details	Name:	Mr. Alex Thien		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Punyamas Sdn Bhd	503435602000	31.12.2021
	MPOB License's No.: Expiry date:	Fargold Enterprise Sdn Bhd	527049002000	29.02.2021
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		12 October 2021 until 11 October 2026		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area	Total Area (Ha)
PUNYAMAS SDN BHD	320.80	320.80
FARGOLD ENTERPRISE SDN BHD	607.60	607.60

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	NUR ZAFIRAH BINTI ZULKIFLI [NZZ]	Auditor	Post graduate qualification in Master of Science (Environmental Technology) at Universiti 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	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.

3.2 Audit Plan

AUDIT AGENDA

DATE	TIME	SUBJECT	AUDITOR
30 April 2021 (Friday)	09:00 – 10:00	<p>Centralize Opening Meeting at Trans Certification via online platform.</p> <ul style="list-style-type: none"> • Opening meeting via Skype or Zoom (If Applicable). • Presentation by the manager/coordinator • Presentation by Lead Auditor. <p>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</p>	EBM/AHM/NZZ/NSY
	10:00 – 13:00	<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 (If Applicable) <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 resources, biodiversity and ecosystem service. P6: Best Practices 	EBM/AHM/NZZ/NSY
	13:00-14:00	Lunch	
	14:00-16:30	<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 	EBM/AHM/NZZ/NSY

		<p>along the audit process</p> <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 ➤ 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. 	
	<p>16:30-17:00</p>	<p>Centralize Closing Meeting:</p> <ul style="list-style-type: none"> ➤ 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 <p>End of Assessment.</p>	<p>EBM/AHM/NZZ/NSY</p>

3.3 Proposed Date of Next Surveillance Audit

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

3.4 Audit 5 Year cycles for Punyamas Sdn Bhd & Fargold Enterprise Sdn Bhd

Estates	1st Year	2nd Year	3rd Year	4th Year	5th Year
Punyamas Sdn Bhd	✓	✓	✓	✓	✓
Fargold Enterprise Sdn Bhd	✓	✓	✓	✓	✓

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 1 Observation were raised during the audit. Since there is no major non-conformity has been raised during the audit, Punyamas Sdn Bhd & Fargold Enterprise Sdn Bhd are recommended to be certified by MSPO certification after all of minor non-conformities CAR form being answered by management.

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 for Stage 2 Punyamas Sdn Bhd & Fargold Enterprise Sdn Bhd, sighted via visual and interview with management representative. There is verified that Punyamas Sdn Bhd & Fargold Enterprise Sdn Bhd are not using any of MSPO 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)	1

4.4 Issues raised during Stakeholder Consultation:

A stakeholders’ consultation meeting was conducted on 30 April 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:

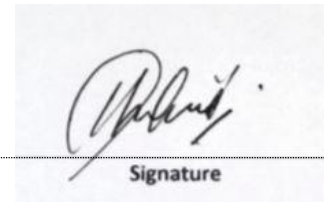
I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this document.

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:

Name:	THIEN FUI YUN
Position:	MANAGING DIRECTOR
Date:	01 OCTOBER 2021



Signature

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:

Name:	ERMADASILA BIN MOHAMAD
Position:	LEAD AUDITOR
Date:	08 OCTOBER 2021



Signature

-End of Report-