

TRANS CERTIFICATION & INSPECTION SDN. BHD.



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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: FGV PLANTATION (MALAYSIA) SDN BHD –
FGV TENGGAROH TIMUR**

STANDARD: MS 2530-3:2013

RECERTIFICATION ASSESSMENT

DATE: 16 & 17 DECEMBER 202

TABLE OF CONTENT

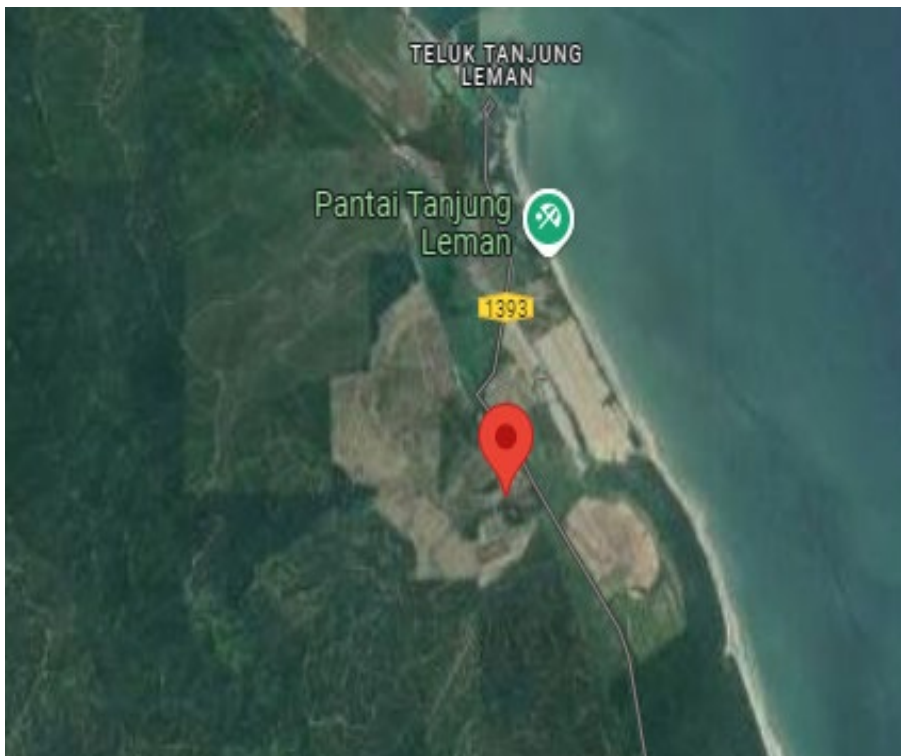
No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate.	3
2.	Details of The Certified Entity	6
	-Name of Certified Entity	6
	-Main Address	6
	-Management and contact person's details	6
	-MPOB License	6
	-Estimated Tonnages of Annual FFB Production	6
	-Date of Certificate Issued and validity	6
	-Total Certified Area	6
3.	Assessment Process	7
	3.1 Certification Bodies	7
	3.2 Audit Plan	9
	3.3 Proposed Date of Next Surveillance Audit	13
	3.4 Audit 5 Year audit Programme	13
4.	Summary of Audit Results	14
	4.1 Lead Auditor's Summary and Recommendation for Certification	14
	4.2 Claim - Verification and Use of Marks/Logo	15
	4.3 Summary of Non-Conformance and Current Status	15
	4.4 Issues raised during Stakeholder Consultation	16
	4.5 Previous Audit Verification	17
	4.6 Changes Since Previous Audit	18
5.	Official Signed-Off of The Assessment Findings	19
	5.1 Signing by the Lead Auditor	19
	5.2 Responses by Certified Entities	20
6.	Certified Body Acknowledgement of Certification Decision	21
	6.1 Signing by Certifier	21

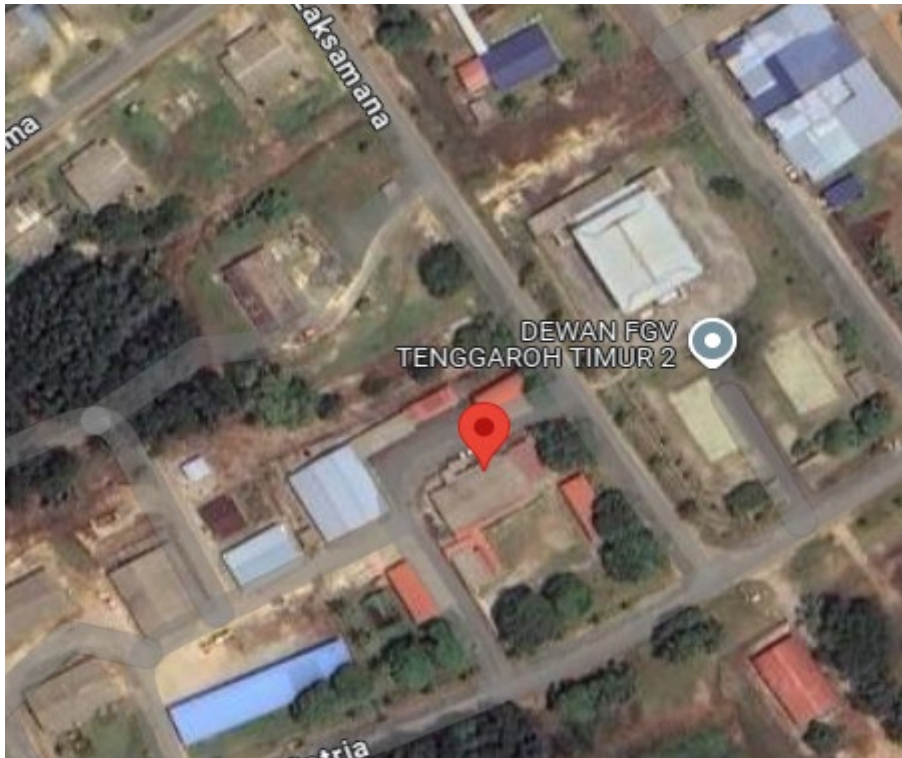
1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Recertification Assessment (Stage 2)
Audit Objectives	<ol style="list-style-type: none"> 1. Determination of the non-conformity of the client's management system, or parts of it, with audit criteria 2. Determination of the ability of the management system to ensure client meets applicable statutory, regulatory and contractual agreement 3. Determination of the effectiveness of the management system to ensure client can reasonably expect to achieve its specific objective 4. Identification of area for improvement of the management system, as if applicable
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

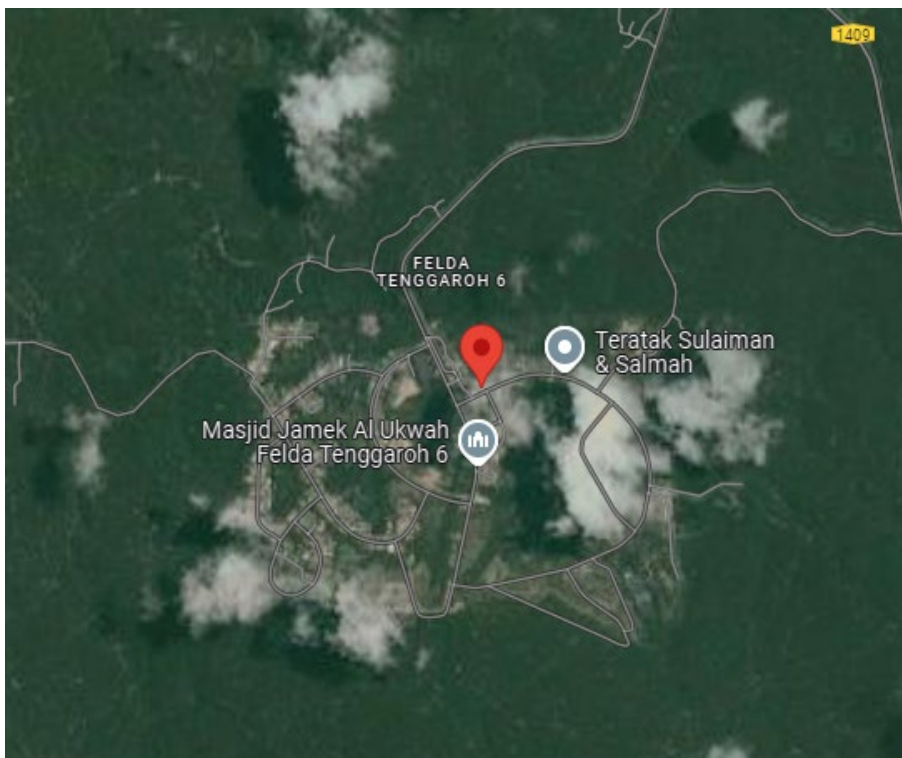
Map with geographical coordinate

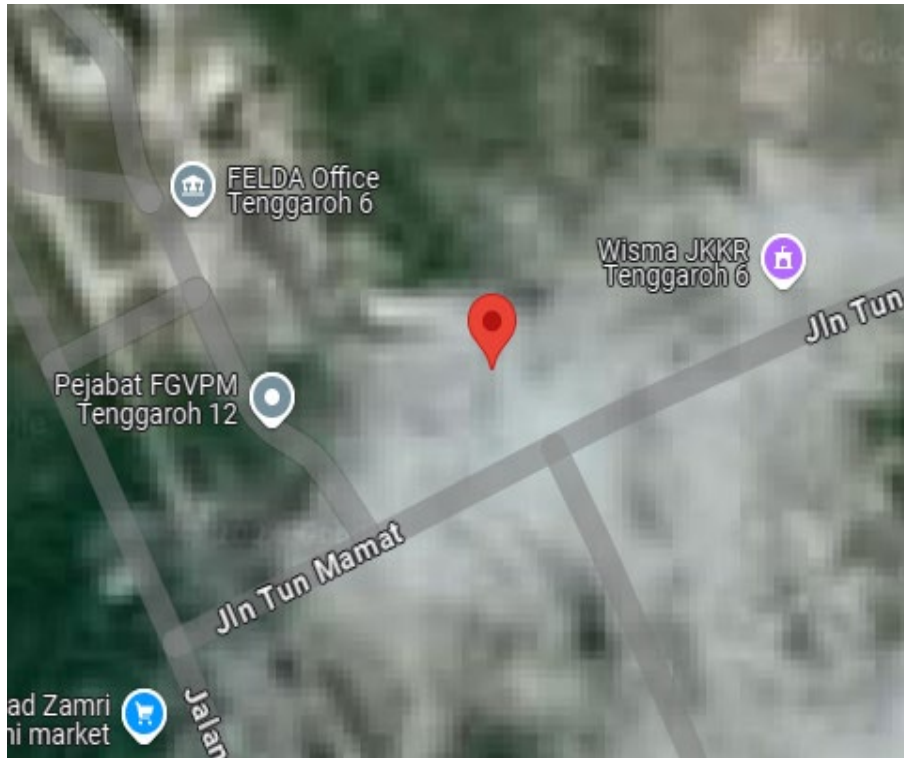
FGV Ladang Tenggara Timur 02





FGV Ladang Tenggara 12





2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		FGV PLANTATION (MALAYSIA) SDN BHD – FGV TENGGAROH TIMUR		
Main Address		Level 20 (W), Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur.		
Management and contact person's details	Name:	Mr. Ahmad Shahrir Bin Ismail		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	FGV Ladang Tenggaroh Timur 02	560159002000	31.03.2025
	MPOB License's No.: Expiry date:	FGV Ladang Tenggaroh 12	559131002000	31.03.2025
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		23 rd January 2025 until 22nd January 2030		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area (Ha)	Total Area (Ha)
FGV Ladang Tenggaroh Timur 02	2599.89	2615.85
FGV Ladang Tenggaroh 12	1242.18	2471.47

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	AZMI BIN ADNAN [AA]	Lead Auditor Principle: 2 & 4	Graduate qualification in degree of Economics in University of Malaya with working experience more than 20 years in palm oil plantation. Accomplished in MSPO Lead Auditor Training (MS2530), MS2530:2022, Integrated Management System (IMS) Lead Auditor Course Exemplar Global Certified, Lead Auditor Course ISO 9001:2015 Quality Management System (QMS) Exemplar Global Certified, SA8000 and Anti-Bribery Management Systems (ISO 37001:2016) Lead Auditor Training. Able to speak and understand Bahasa Malaysia and English.
2	MOHD RIZAL BIN MD KASSIM [MRK]	Auditor Principle: 4 & 5	Graduated in Forestry with 5 years working experience in manufacturing and forestry. Involved in RSPO auditing since July 2012. Fully trained in similar agriculture certification programmes such as RSPO SCCS, ISCC, INS. Member of GGC audit team. Involved in audits conducted in Malaysia, Indonesia and Ghana. Completed ISO 9001:2008 lead auditor course in January 2013. Qualified as Lead Auditor/Auditor in several certification programme such as RSPO, ISCC, MSPO and etc. Able to speak and understand Bahasa Malaysia and English
3	TN HJ BORHAN BIN ABD AZIZ [BAA]	Auditor Principle: 5 & 6	Graduate with Master in Business Administration majoring in Techno-Entrepreneurship at

			University of Technology Malaysia (UTM). Successfully obtained the competency of the Lead Auditor course for Malaysian Sustainable Palm Oil (MSPO) in 2017 and IRCA Certified Lead Auditor competency for Quality Management System (ISO 9001:2015). Has experience for more than 30 years in the plantation sector, management of the oil palm plantations and palm oil mill operations all over East and West Malaysia.
4	MOHD JOHARI BIN MD KASSIM [MJK]	Auditor Principle: 1 & 3	Graduated qualification in Biology with 12 years working experience in palm oil and sales industry. Involved in MSPO auditing since Oct 2017. Fully trained in similar agriculture certification programmes such as RSPO SCCS, ISCC, INS. Member of TCI audit team since 2017. Involved in audits conducted in Malaysia, Completed ISO 9001:2015 lead auditor course in January 2016

3.2 Audit Plan

Audit Agenda

DATE	TIME	SUBJECT	AUDITOR
16 th December 2024 (Monday)	09:00-09:30	Centralize Opening Meetings at FGV Ladang Tenggaraoh Timur 02: <ul style="list-style-type: none"> Presentation by the manager/coordinator Presentation by Lead auditor <p>➤ Confirmation of assessment scope and finalize Audit Plan (stakeholder consultations is held along the audit progress)</p>	ALL
	09:30-12:00	FGV Ladang Tenggaraoh Timur 02: <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>➤ Non-conformity Verification for Previous year Audit</p> <p>➤ Verify any outstanding issues, auditor discussion</p>	AA/MRK/ BAA/MJK
	12:00-13:00	FGV Ladang Tenggaraoh Timur 02: <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. 	P1: MJK P2: AA P3: MJK
	13:00-14:00	Lunch	ALL
	14:00-16:30	FGV Ladang Tenggaraoh Timur 02: <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P4 – P6 (part 3), P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service, 	P4: AA/MRK P5: BAA/MRK P6: BAA

		P6: Best Practices	
	16:30-17:30	<p>Interim Closing Meeting at FGV Ladang Tenggaraoh Timur 02:</p> <ul style="list-style-type: none"> ➤ Chaired by the Leas Auditor <ul style="list-style-type: none"> • Welcome and introduction by the Lead Auditor • Presentation of findings by the audit team • Questions & answer <p>End of Day 1.</p>	ALL

DATE	TIME	SUBJECT	AUDITOR
17 ^h December 2024 (Tuesday)	09:00-09:30	Interim Opening Meetings at FGV Ladang Tenggaraoh 12: <ul style="list-style-type: none"> Presentation by the manager/coordinator Presentation by Lead auditor <p>➤ Confirmation of assessment scope and finalize Audit Plan (stakeholder consultations is held along the audit progress)</p>	ALL
	09:30-12:00	FGV Ladang Tenggaraoh 12: <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>➤ Non-conformity Verification for Previous year Audit</p> <p>➤ Verify any outstanding issues, auditor discussion</p>	AA/MRK/ BAA/MJK
	12:00-13:00	FGV Ladang Tenggaraoh 12: <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P1 – P3 (part 3), <p>P1: Management commitment and responsibility,</p> <p>P2: Transparency,</p> <p>P3: Compliance to legal requirement.</p>	P1: MJK P2: AA P3: MJK
	13:00-14:00	Lunch	ALL
	14:00-16:30	FGV Ladang Tenggaraoh 12: <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P4 – P6 (part 3), <p>P4: Social Responsibility, Health, Safety and Employment Conditions</p> <p>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service,</p> <p>P6: Best Practices</p>	P4: AA/MRK P5: BAA/MRK P6: BAA

	16:30-17:30	<p>Centralize Closing Meeting at FGV Ladang Tenggaraoh 12:</p> <ul style="list-style-type: none"> ➤ Chaired by the Leas Auditor <ul style="list-style-type: none"> • Welcome and introduction by the Lead Auditor • Presentation of findings by the audit team • Questions & answer <p>End of Assessment.</p>	ALL
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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 2024

3.4 Audit 5 Year Audit Programme for FGV Tenggaroh Timur Complexes

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
FGV Ladang Tenggaroh Timur 02	✓	✓	✓	✓	✓
FGV Ladang Tenggaroh 12	✓	✓	✓	✓	✓

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

This audit assessment was conducted on 16th and 17th December 2024. The audit plan is included in this report. The approach to the audit was to treat FGV PLANTATION (MALAYSIA) SDN BHD – FGV TENGGAROH TIMUR as a MSPO Certification Unit. A range of environmental and social factors were covered. This includes consideration of topography, palm age, proximity to areas with biodiversity assessment with mitigations and local communities. The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. MS 2530-3:2013 MSPO Part 3: General principles for oil palm plantations and organized smallholder was used to guide the collection of information to assess compliance. The management was also found to constantly monitor established KPIs/objectives that significantly towards the achievements of the company's corporate policy.

During the audit, NIL non-conformity, and 1 Opportunity For Improvement raised during the audit. Since there were no major and minor non-conformity, the continuation of certification for FGV PLANTATION (MALAYSIA) SDN BHD – FGV TENGGAROH TIMUR is recommended based on CAR Form evaluation done by Lead Auditor and subjected to Certifier/ Scheme Coordinator decision. The effectiveness and continuous of the implementation shall be verified again in the next audit.

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

4.2 Claim - Verification and Use of Marks/Logo (MSPO, TCI or MPOCC Logo)

Based on the on-site audit process of *RECERTIFICATION ASSESSMENT (STAGE 2) FGV PLANTATION (MALAYSIA) SDN BHD – FGV TENGGAROH TIMUR*, through visibility and interviews with management representative. It has been confirmed that the management does not use Marks/logos. The management has also been informed that it is not allowed to use the MSPO logo if it is not approved by the MPOCC.

4.3 Summary of Non-Conformance and Current Status

<input checked="" type="checkbox"/>	No NCR recorded. Recommended certification
<input 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	0
Opportunity For Improvement (OFI)	1

4.4 Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 16TH – 17TH DECEMBER 2024 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements.

The subjects 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
<p>During stakeholder consultation, audit team has interviewed;</p> <ol style="list-style-type: none"> 1. Mrs. Eliyani Binti Alias (Contractor Representative) 2. Mr. Yusof Bin Abd Razak (KKM Mersing Representative) 3. Mrs. Norazliyana Binti Mohd Amin (Kindergarten Representative) <p>All stakeholders have given positive feedback and there is no issues been highlighted towards estates under FGVP M Tenggaroh Timur during the consultation session. From the stakeholder consultation confirmed that the estates keep maintain a good rapport with their stakeholders.</p>	Not applicable.

** (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 Previous Audit Verification

Effectiveness of corrective action implementation for non-conformities (both major and minor findings) raised during previous audit is being evaluated in this year audit, in ensuring appropriate action has been successfully executed/ carried out as per corrective action plan and evidences provided by the certified client in the previous year CAR Form.

Based on Lead Auditor's and audit team verification, it can be concluded that:

- ☐ all the corrective action plan of non-conformities (both major and minor findings) raised during previous audit has been effectively implemented by the certified entities.
- ☒ all Opportunity for Improvement (OFI's) raised has been implemented accordingly by the certified client.
- ☐ Inadequate implementation of corrective action plans for non-conformities raised during previous audit.

Details on the previous non-conformity evaluation and verification is available in the Full Audit Assessment Report.

4.6 Changes Since Previous Audit

a. Changes on Client's Management System.

Please tick (if any):

<input type="checkbox"/>	Legal, Commercial, organizational status or ownership
<input type="checkbox"/>	Key managerial person or the organization and management
<input type="checkbox"/>	New contact Personnel, client's address and site
<input type="checkbox"/>	Scope of operations under certified management system
<input type="checkbox"/>	Major changes to the management system and processes
<input checked="" type="checkbox"/>	Not applicable as there is no changes since previous audit

Justification for above changes:

b. Changes to the Certified Product

Please tick (if any):

<input type="checkbox"/>	Additional of new estate
<input type="checkbox"/>	Reduction of estate
<input checked="" type="checkbox"/>	Changes in estate hectarage area
<input type="checkbox"/>	Changes in MPOB License number
<input type="checkbox"/>	Changes in MPOB License expiry date
<input type="checkbox"/>	Changes in client's office coordinate
<input type="checkbox"/>	Changes in client's estate coordinate
<input type="checkbox"/>	Not applicable as there is no changes since previous audit

Justification for above changes:

Estates Name	Total Planted Area	Certified Area	Changes to Total Planted Area	Changes to Certified Area
Ladang Tenggaroh Timur 02	2674.01	2999.66	2599.89	2615.85
Ladang Tenggaroh Timur 12	2534.87	2772.78	1242.18	2471.47

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 hereby 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.
- ☒ Previous audit findings have been verified with satisfactory implementation.
- ☐ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
- ☐ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
- ☒ All Opportunity for Improvement (OFI's) raised has been implemented accordingly by the certified client.
- ☒ All of the changes occurred since previous audit has been verify to be true during the audit.

Based on all above evaluation, in conclusion, I recommend:

- ☒ for continuation of MSPO certification
- ☐ Not to continue with MSPO certification due to reason: _____

For **FGV PLANTATION (MALAYSIA) SDN BHD – FGV TENGGAROH TIMUR** Certification Unit

Acknowledged by:

Name: AZMI BIN ADNAN

Position: LEAD AUDITOR

Date: 06 JANUARY 2025



Signature

5.2 Responses by Certified Entities:

I the undersigned, being the 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 & Inspection Sdn Bhd.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

Acknowledged by:

Name:	NOROLSAIFUL HAZRI BIN HAMID
Position:	GENERAL MANAGER, SUSTAINABILITY
Date:	13 FEBRUARY 2025


Signature

6. CERTIFIED BODY ACKNOWLEDGEMENT OF CERTIFICATION DECISION

6.1 Signing by Certifier

I, the undersigned Certifier, hereby confirm that I have conducted review as below:

- ☒ the information provided by the audit team is sufficient with respect to certification requirements and the scope for certification
- ☐ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
- ☐ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
- ☒ Audit Report has been sufficiently prepared by the audit team
- ☒ Audit team has commented on the non-conformities, where applicable, the correction and corrective actions taken by client.
- ☒ Audit team had performed evaluation for effectiveness of corrective action plan for pervious audit findings
- ☒ Has performed confirmation of the information provided to TRANS in the Application Form
- ☒ Has performed confirmation that the audit objectives have been achieved
- ☒ Acknowledged on the changes states in point 4.6
- ☒ Has reviewed the result of recertification audit, the result of the review of system over the period of certification and complaints received from users of certification (*applicable for granting recertification only*).

Based on all the above confirmation, I the undersign Certifier recommended:

- ☐ Granting Certificate
- ☐ Maintaining Certificate
- ☒ Re-certify
- ☐ Suspend Certificate

For **FGV PLANTATION (MALAYSIA) SDN BHD – FGV TENGGAROH TIMUR** certification unit.

For Certification Suspension Action (*Only applicable for suspended client*)

Suspension date: _____

Reason for suspension: _____

Date of uplift suspension: _____

Reason for uplift suspension: _____

Recommendation after suspension:

- ☐ Maintaining Certificate
- ☐ Re-certify

For _____ (*Client's name*) _____ certification unit.

Acknowledged by:

Name: ATIKA BINTI BAKAR

Position: CERTIFIER

Date: 13 FEBRUARY 2025



Signature

-End of Report-