

TRANS CERTIFICATION & INSPECTION SDN. BHD.



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**MSPO SUPPLY CHAIN CERTIFICATIONS**

**RECERTIFICATION - Audit Report**

Report Number: 064-2024-SCCS-01

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# MSPO SUPPLY CHAIN CERTIFICATIONS AUDIT REPORT RECERTIFICATION ASSESSMENT (2024)

**FGV PALM INDUSTRIES SDN BHD  
(KILANG SAWIT TEMENTI)**

**KILANG SAWIT TEMENTI, PEJABAT POS TRIANG, MUKIM  
TRIANG, 28300 BERA, PAHANG.**

**064-2024-SCCS-FGV PALM INDUSTRIES – KILANG SAWIT TEMENTI**

Audit date:	23 DECEMBER 2024	
Report prepared by:	<b>MOHAMAD IRWAN BIN SENIN</b>	(Lead Assessor)
Report prepared on:	27 DECEMBER 2024	
Certification decision by:	<b>ATIKA BINTI BAKAR</b>	(Certifier)
Certification decision on:	10 MARCH 2025	

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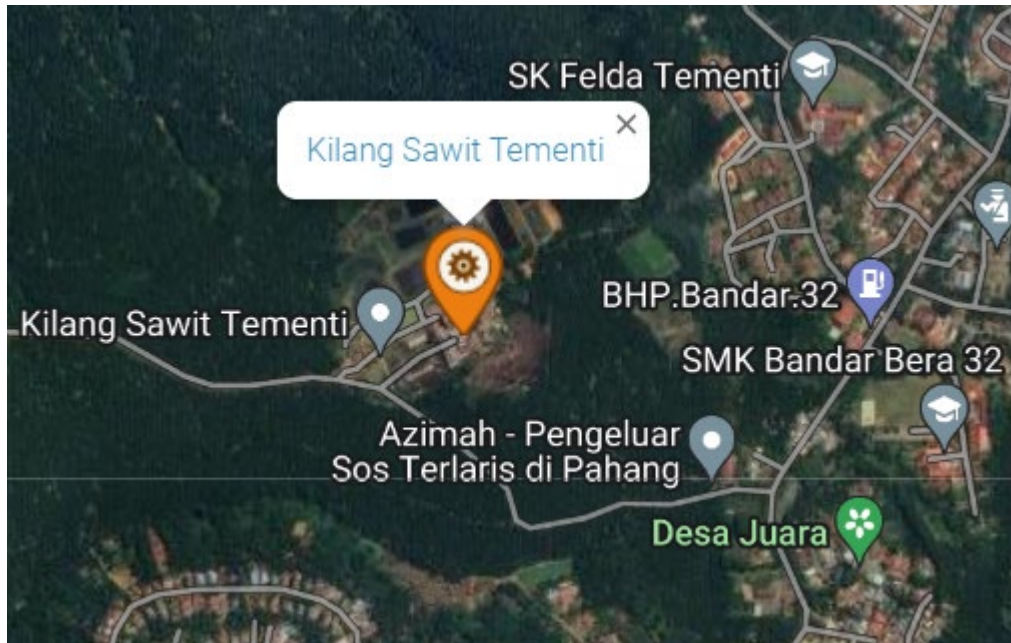
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**PART 1: CERTIFIED COMPANY DETAILS**

1.1 Company Details	
Name of Company:	FGV PALM INDUSTRIES SDN BHD
Main Address :	FGV Palm Industries Sdn Bhd, Menara FELDA, Platinum Park, No11, Persiaran KLCC, Kuala Lumpur
Management’s Representative Details	
Name:	Mr. Raja Mohd Nazmi Raja Azlan
Email Address:	<a href="mailto:nazmi.ra@fgvholdings.com">nazmi.ra@fgvholdings.com</a>
MPOB License Details	
MPOB License’s No.:	500187304000
Expiry Date:	31.03.2025
Date of Certificate Issued and Validity:	17.01.2025 – 16.01.2030
Scope of Audit:	Production of MSPO SCCS Certified Crude Palm Oil and Palm Kernel by using Mass Balance Model
Supply Chain Model:	Mass Balance
Type of Facilities:	Palm Oil Mill
Product(s) included in Certification:	Crude Palm Oil and Palm Kernel
Other Sustainability Certifications:	MSPO OPMC Part 4

1.2 Certified Unit Details		
Name of Certified Unit:	FGV PALM INDUSTRIES SDN. BHD. (KILANG SAWIT TEMENTI)	
Address of Certified Unit:	KILANG SAWIT TEMENTI, PEJABAT POS TRIANG, MUKIMK TRIANG, 28300 BERA, PAHANG.	
Processing Capacity:	40 MT/H	
GPS Coordinate:	Latitude: N 3° 15' 49"	Longitude: E 102° 35' 55"

Map Showing the Location of Certified Unit



### 1.3 Facilities included in the Scope of the Audit

Changes since previous audit: Yes ☐ No ☒

**Outsourced companies included in the scope of the audit.**

☐ Yes. Please list down in the below table.

☒ N/A. (if no outsourcing activity)

Name of company	Location address	Type of Outsourced Activity	Visited
			<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	2019	09.12.2019
ASA1	2020	21.10.2020
ASA2	2021	15.11.2021
ASA3	2023	27.02.2023
ASA4	2023	19.10.2023
Re-assessment	<b>2024</b>	<b>23.12.2024</b>

## 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

The processing of Fresh Fruit Bunch into sustainable Crude Palm Oil and Palm Kernel is carried out at a mill with a processing capacity of 40 metric tons (Mt) per hour. The production of CPO and PK is solely for local export. During the site inspection, four storage areas for CPO and one storage area for PK were observed. The storage capacity for CPO is 4,100 mt and for PK, it is 250 mt. No external storage is involved. The list of FFB suppliers and buyers of CPO and PK is well-maintained by the management. As verified during the audit with management, the mill is not using the MSPO logo for any purpose.

The management has established an SOP for the MSPO SCCS procedure for FGVPI Tementi POM, effective from 7<sup>th</sup> January 2021. Mr. Aznan Bin Jaafar has been appointed as the responsible person to monitor the MSPO SCCS requirements.

Verification from the MSPO Trace system shows that the mill has declared both its certified and non-certified FFB suppliers, as well as potential buyers of CPO and PK. However, there has been no transaction involving the delivery of certified sustainable products for the previous audit year. The incoming sustainable FFB is sourced from external suppliers (e.g., FGVPM Bera Selatan 1, FGVPM Bera Selatan 2, Felda Triang 3, etc.), while non-certified FFB is obtained from other external suppliers.

The Mass Balance record is maintained by the weighbridge clerk and the Mill Performance Report (MPR) System. The incoming transactions and production of CPO and PK are recorded daily in the MPR System. The mass balance is managed using a fixed inventory period.

The record of complaints is well-maintained, though no complaints related to product quality were recorded for the previous year. The records of all documents related to MSPO SCCS are kept for a minimum of three years. Verification was done through last year's procedures, management documents, and supplier documents. The traceability procedure is implemented by the mill, where the incoming FFB is accompanied by a delivery note and grading chit before being allowed to enter the mill. A weighbridge ticket is provided with all the required details.

In the Re-Certification audit, no non-conformities were raised. The MSPO SCCS system is in place, and there have been no transactions involving certified products yet. The monthly declaration is submitted on time in MSPO Trace.

**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: (September 2024 – November 2024)**

**Purchased**

Month	Supplier	Product	Volume (Mt)
Sept – Nov 24	FGVPM Bera Selatan 1	FFB	7,062.52 Mt
Sept – Nov 24	FGVPM Bera Selatan 4	FFB	4,233.89 Mt
Sept – Nov 24	FGVPM Bera Selatan 2	FFB	1,976.99 Mt

**Sold**

Month	Supplier	Product	Volume (Mt)
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 & INSPECTION SDN. BHD.

### **4.3 The Lead Auditor**

Name	Qualifications
MOHAMAD IRWAN BIN SENIN	Graduate in Diploma Executive in Plantation Management and Technology at University Malaysia Pahang. Has 13 years of working experience in Plantation Management. Completed in MSPO 2530:2013 Auditors Training Course, Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, MSPO SCCS Auditor Training, ISCC Basic Training, ISCC Waste & Residue Training, MSPO 2530:2022 Lead Auditor Training Course, Lead Auditor Training Integrated Management System (IMS) Exemplar Global Certified & Lead Auditor Course ISO 9001:2015 Quality Management System (QMS) Exemplar Global Certified. Able to speak and understand in Bahasa Malaysia and English.

### **4.4 The Certification Decision Management Team**

Name	Qualifications
ATIKA BINTI BAKAR	Graduate qualification in Bachelor of Forestry Science Majoring in Forest Plantation and Agroforestry at University Malaysia Sabah (UMS). Attended TRANS internal trainings Lead Auditor ISO 9001 Course, ISO/IEC 17065, ISO/IEC 17021, MS2530:2013, and OCB OPMC 1-4. Successfully passed Lead Auditor MS2530:2022 Course (MAA Training & Consultancy). Attended International Organics Standard USDA/NOP, EU and JAS Awareness and Implementation Training (Global Sustainable Solution (Thailand) Co., LTD.). Experience in Forest Management Unit and MSPO since 2019. Able to communicate in Bahasa Malaysia and English.



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

(Not applicable for main assessment reports)

The surveillance audit has been conducted to verify the FGVPI Kilang Sawit Tementi, a Palm Oil Mill unit compliance against the MSPO Supply Chain Certification Standard, (MSPO SCCS-01) 2018 by using Supply Chain Mass Balance Model. The audit scope is a processing Fresh Fruit Bunches (FFB) into sustainable products of Crude Palm Oil (CPO) and Palm Kernel (PK). During the assessment, there were Zero (0) Non Conformities and one OFI (1) raised.

The list of certified suppliers was well maintained with the information of supplier name and address. FGPI Kilang Sawit Tementi has declared the all incoming FFB as not certified, as no FGVPM Estate under FGPI Kilang Sawit Tementi Certification Unit. The management has established an SOP for MSPO Claim as stated on document of FGV/GSD-SCCD/SOP/006 page 12 of 15 Clause Claim. This to ensure only MSPO Certified products which are allows having MSPO claim. As per date of audit, no missuse of MSPO and MPOCC logo detected.

Incoming of sustainable FFB and outgoing of sustainable palm products has been crossed check with data from MSPO Trace. As per audit, there are no transaction of MSPO SCCS palm products yet. The mass balance accounting system is available as latest dated from January 2023 until September 2023. As per audit sample, the mass balance is balance and there is no sighted any overdrawn issues. The verification is done by the sample of mass balance from month July, August and September 2023. Monthly reporting of MSPO certified CPO and PK is submitted by the mill for every month. The verification has been sighted for below sample month:

July 2023:

Production CPO: 768.40mt

Production PK: 214.04mt

August 2023:

Production CPO: 1489.14mt

Production PK: 407.90mt

September 2023:

Production CPO: 950.12mt

Production PK: 256.84mt

The list of FFB receiving has been verified for sample of month July, August and September 2023.

July 2023:

Certified FFB: 4280.78mt

Non-certified FFB: 278.38mt

August 2023:

Certified FFB: 8093.16mt

Non-certified FFB: 6153.43mt

September 2023:

Certified FFB: 5,016.49mt

Non-certified FFB: 8128.67mt

Verified with the management, there is no sales of MSPO certified product for the previous certification period.

4.6 Audit Agenda		
Proposed Assessment Agenda for this Audit		
<b>Prepared by</b>	MOHAMAD IRWAN BIN SENIN	
<b>Approved by</b>	ATIKA BINTI BAKAR	
Time	Activity	Auditor
09.30-10.30	Opening Meeting	
10.30-11.30	<b>Document Review – MSPO SCCS</b> <b>1 Requirements for Supply Chain Management</b> 1.1 Sustainability Policy 1.2 Management Representative 1.3 Record Keeping 1.4 Procedures 1.5 Internal Audit 1.6 Management Review	Mohamad Irwan Bin Senin
11.30-12.00	<b>2. Resource Management</b> 2.1 Competency and Training	Mohamad Irwan Bin Senin
12.00-12.30	<b>3. Traceability</b>	Mohamad Irwan Bin Senin
12.30-14.00	Lunch Break	ALL
14.00-15.30	<b>4. Supply Chain Models</b> 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  <b>5. Outsourced Activities</b> <b>6. Claim</b> <b>7. Complaints and Grievances</b> <b>8. IT Platform</b>	Mohamad Irwan Bin Senin
15.30-16.00	Verify outstanding issue if applicable	Mohamad Irwan Bin Senin
16.00-17.00	Closing Meeting	Mohamad Irwan Bin Senin

## 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:	23/12/2024
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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 TRANS 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

TRANS 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 TRANS, and the ownership is belonging to TRANS.

## PART 6: CONCLUSIONS OF THE AUDIT DETAILS

### 6.1 Summary of Non-Compliance (if applicable)

NC Number:	NA
Date:	NA
Reference to standard:	NA
Standard requirement:	NA
Evidence of non-compliance:	NA
Corrective action (to be filled by client)	NA
Evidence of compliance: (to be filled in by certifier)	NA
Status (closed if applicable)	NA

### 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:	064-2024- FGV Palm Industries – Tementi POM
Certificate number:	<b>MSPO SCCS-TCI-064-2024-01</b>
Start date of certificate:	17.01.2025
End date of certificate:	16.01.2030
Date of first certification:	17.01.2020
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 & Inspection'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.

#### Acknowledged by:

Name:	NOROLSAIFUL HAZRI BIN HAMID
Position:	GENERAL MANAGER, SUSTAINABILITY
Date:	24 FEBRUARY 2025



Signature

**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 **FGV PALM INDUSTRIES – TEMENTI PALM OIL MILL**

**Acknowledged by:**

Name: MOHAMAD IRWAN BIN SENIN

Position: LEAD AUDITOR

Date: 10 MARCH 2025

  
**Signature**



### 7.3 Signing by the 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
- ☒ 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 PALM INDUSTRIES – TEMENTI PALM OIL MILL** 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: 10 MARCH 2025

  
Signature