

TRANS CERTIFICATION & INSPECTION SDN. BHD.



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MSPO SUPPLY CHAIN CERTIFICATIONS

RECERTIFICATION - Audit Report

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MSPO SUPPLY CHAIN CERTIFICATIONS AUDIT REPORT RECERTIFICATION ASSESSMENT (2024)

**LKPP CORPORATION SDN. BHD.
DOMINION SQUARE SDN. BHD.
KM 37, LEBUHRAYA TUN ABDUL RAZAK,
26300 GAMBANG, PAHANG DARUL MAKMUR
008-2024-SCCS – DOMINION SQUARE SDN. BHD**

Audit date:	18 DECEMBER 2024	
Report prepared by:	MOHAMAD IRWAN B SENIN	(Lead Assessor)
Report prepared on:	20 DECEMBER 2024	
Certification decision by:	ATIKA BINTI BAKAR	(Certifier)
Certification decision on:	04 FEBRUARY 2025	

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PART 1: CERTIFIED COMPANY DETAILS

1.1 Company Details	
Name of Company:	KILANG SAWIT DOMINION SQUARE SDN BHD
Main Address :	Dominion Square Sdn. Bhd., Km 37, Lebuhraya Tun Abdul Razak, 26300 Gambang, Pahang.
Management’s Representative Details	
Name:	Ms. Azliza
Email Address:	-
MPOB License Details	
MPOB License’s No.:	500343404000
Expiry Date:	30.11.2025
Date of Certificate Issued and Validity:	06.01.2025 – 05.01.2030
Scope of Audit:	Production of MSPO SCCS Certified Crude Palm Oil and Palm Kernel by using Mass Balance Model
Supply Chain Model:	Mass Balance (Continuous accounting system)
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:	KILANG SAWIT DOMINION SQUARE SDN BHD	
Address of Certified Unit:	Dominion Square Sdn. Bhd, Km 37, Lebuhraya Tun Abdul Razak, 26300 Gambang, Pahang.	
Processing Capacity:	40 MT/H	
GPS Coordinate:	Latitude: N 3° 37' 12.6834"	Longitude: E 103° 9' 37.98"

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
- Lepar Murni Sdn Bhd - Ditali Sdn Bhd - Risda Fleet S/B - Sinar Angkasa (M) S/B - Sasaran Perentas S/B - Suhana Maju Perentas S/B - Taat Abadi S/B		Transportation of Crude Palm Oil and Palm Kernel	<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	27.12.2019
ASA1	2020	16.11.2020
ASA2	2021	16.11.2021
ASA3	2022	11.11.2022
ASA4	2023	07.09.2023
Re-assessment	2024	18.12.2024

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 surveillance audit has been conducted to verify the Kilang Sawit Dominion Square, 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).

The list of certified suppliers was well maintained with the information of supplier name and address. Kilang Sawit Dominion Square has declared the incoming FFB from the same LKPP Group and certified MSPO suppliers (smallholders) as sustainable material (MSPO certified FFB) and other than LKPP Group is declared as non-sustainable if the supplier is not MSPO certified yet. There about 21 suppliers of same LKPP Group and the validity of MSPO certificate is verified through the MSPO Trace platform and MSPO certificate.

The management has established an SOP for MSPO Claim as stated on document of LCSB-MSPO SCCS-SOP09. This to ensure only MSPO Certified products which are allows having MSPO claim. The Kilang Sawit LCSB has made agreement with MPOCC to have the MSPO logo on their end product. The Logo Usage Claim agreement is verified and signed by both party:

Date signed: 26.07.2019

MSPO Logo Numb: MSPO/2-4-0015

The mass balance record has been verified for month October and November 2024. The mass balance model used is Continuous Accounting system. The amount of 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 2024 until November 2024. 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 September, October and November 2024.

Monthly reporting of MSPO certified CPO and PK is submitted by the mill for every month. Verified with the management, there is no sales of MSPO certified product for the previous certification period.

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: (Oct-Dec 2024)			
Purchased			
Month	Supplier	Product	Volume (Mt)
October	Ladang Warisan PKPP Sabak	FFB	35.67 Mt
October	Ladang Penor Perdana	FFB	8.98 Mt
December	Ladang Sri Menanti	FFB	5.14 Mt
Sold			
Month	Supplier	Product	Volume (Mt)
Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil

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 B SENIN	Graduate in Diploma Executive in Planting 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 Kilang Sawit Dominion Square, 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).

The list of certified suppliers was well maintained with the information of supplier name and address. Kilang Sawit Dominion Square has declared the incoming FFB from the same LKPP Group and certified MSPO suppliers (smallholders) as sustainable material (MSPO certified FFB) and other than LKPP Group is declared as non-sustainable if the supplier is not MSPO certified yet. There about 21 suppliers of same LKPP Group and the validity of MSPO certificate is verified through the MSPO Trace platform and MSPO certificate.

The management has established an SOP for MSPO Claim as stated on document of LCSB-MSPO SCCS-SOP09. This to ensure only MSPO Certified products which are allows having MSPO claim. The Kilang Sawit LCSB has made agreement with MPOCC to have the MSPO logo on their end product. The Logo Usage Claim agreement is verified and signed by both party:

Date signed: 26.07.2019

MSPO Logo Numb: MSPO/2-4-0015

The mass balance record has been verified for month July and August 2023. The mass balance model used is Continuous Accounting system. The amount of 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 August 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 June, July, and August 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:

June 2023:

Production CPO: 3506.76mt

Production PK: 862.89mt

July 2023:

Production CPO: 4658.96mt

Production PK: 1045.81mt

August:

Production CPO: 4889.14mt

Production PK: 968.26mt

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

June 2023:

Certified FFB: 17024.00mt

Non-certified FFB: 0

July 2023:

Certified FFB: 22722.00mt

Non-certified FFB: 0

August 2023:

Certified FFB: 23831.00mt

Non-certified FFB: 0

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		
Prepared by	MOHAMAD IRWAN B SENIN [MIS]	
Approved by	PUTRI HANI NABILAH BINTI MEGAT ABD AZIZ [PHN]	
Time	Activity	Auditor
09.30-10.30	Opening Meeting	MIS
10.30-11.30	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	MIS
11.30-12.00	2. Resource Management 2.1 Competency and Training	MIS
12.00-12.30	3. Traceability	MIS
12.30-14.00	Lunch Break	ALL
14.00-15.30	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	MIS
15.30-16.00	Verify outstanding issue if applicable	MIS
16.00-17.00	Closing Meeting	ALL

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:	18.12.2024
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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:	008-2024-SCCS-KILANG SAWIT DOMINION SQUARE SDN. BHD.
Certificate number:	MSPO SCCS-TCI-008-2024-01
Start date of certificate:	06.01.2025
End date of certificate:	05.01.2030
Date of first certification:	06.01.2020
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:

SUHAIMI BIN OTHMAN

Position:

Pengurus Ladang

Date:

Bagian Pengurusan Risiko & Kawalan Dalaman
LKPP Corporation Sdn Bhd

3/1/2025

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 KILANG SAWIT DOMINION SQUARE Certification Unit

Acknowledged by:

Name: MOHAMAD IRWAN B SENIN

Position: LEAD AUDITOR

Date: 03 JANUARY 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 **KILANG SAWIT DOMINION SQUARE** 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

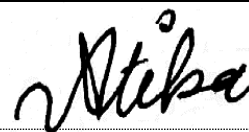
For _____ (*Client's name*) _____ certification unit.

Acknowledged by:

Name: ATIKA BINTI BAKAR

Position: CERTIFIER

Date: 04 FEBRUARY 2025



Signature