

MSPO SUPPLY CHAIN CERTIFICATIONS

Recertification - Audit Report

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MSPO SUPPLY CHAIN CERTIFICATIONS AUDIT REPORT RECERTIFICATION ASSESSMENT (2024)

**FGV PALM INDUSTRIES SDN BHD
(KILANG SAWIT BAIDURI AYU)
PETI SURAT. 29, POS CENDERAWASIH,
91150 LAHAD DATU, SABAH**

**048-2024-SCCS-FGV PALM INDUSTRIES - KILANG SAWIT
BAIDURI AYU**

Audit date:	19 NOVEMBER 2024	
Report prepared by:	ERMADASILA BIN MOHAMAD	(Lead Assessor)
Report prepared on:	19 NOVEMBER 2024	
Certification decision by:	ATIKA BINTI BAKAR	(Certifier)
Certification decision on:	11 APRIL 2025	

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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, Wisma FGV, Jalan Raja Laut, 50350, Kuala Lumpur
Management's Representative Details	
Name:	Mr. Ahmad Shahrir Bin Ismail
Email Address:	shahrir.i@fgvholdings.com
MPOB License Details	
MPOB License's No.:	500212804000
Expiry Date:	31.03.2025
Date of Certificate Issued and Validity:	31.12.2024 – 30.12.2029
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 BAI DURI AYU)	
Address of Certified Unit:	Peti Surat No. 29, Pos Cenderawasih, 91150 Lahad Datu, Sabah	
Processing Capacity:	54 MT/H	
GPS Coordinate:	Longitude: E 118° 56' 22.005''	Latitude: N 5° 04' 53.004''

Map Showing the Location of Certified Unit



1.3 Facilities included in the Scope of the Audit			
Changes since previous audit: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Outsourced companies included in the scope of the audit.			
<input type="checkbox"/> Yes. Please list down in the below table.			
<input checked="" type="checkbox"/> N/A. (if no outsourcing activity)			
Name of company	Location address	Type of Outsourced Activity	Visited
NA	NA	NA	<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	26.11.2019
ASA1	2020	12.10. 2020 & 12.04.2021
ASA2	2021	08.12.2021
ASA3	2023	11.01.2023
ASA4	2023	24.11.2023
Re-assessment	2024	19.11.2024

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

FGV Palm Industries Sdn Bhd Kilang Sawit Baiduri Ayu was audited on 19.11.2024 by using auditing scope production of MSPO SCCS Certified Crude Palm Oil and Palm Kernel by using Mass Balance Model (Continuous accounting system). Sighted during ASA 4 audit, the management has not yet sold certified product. Based on the audit, there is none non-conformities was raised.

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: (Jan – Oct 2024)

Purchased

Month	Supplier	Product	Volume (Mt)
Jan – Oct 24	FGVPM Sahabat 36	Certified FFB	10,500.32
Jan – Oct 24	FGVPM Sahabat 38	Certified FFB	12,146.46
Jan – Oct 24	FGVPM Sahabat 44	Certified FFB	10,755.62
Jan – Oct 24	FGVPM Sahabat 39	Certified FFB	12,107.29

Sold

Month	Supplier	Product	Volume (Mt)
-	-	-	-
-	-	-	-
-	-	-	-

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
ERMADASILA BIN MOHAMAD	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. Experience in auditing sustainability and management system audit in Malaysia and abroad since 2017. Completed Malaysian Sustainable Palm Oil Lead Auditor course in 2017, MSPO 2.0 (MSPO MS2530:2022) Lead Auditor Course on 2023, ISO 9001:2015 Lead Auditor Course, ISO14001:2015 Lead Auditor Course, IMS Lead Auditor Course, ISCC EU Basic Auditor Course, ISCC EU Waste and Residue Auditor Course, ISCC PLUS Auditor Course, ISCC ARIA Auditor Course, INS Auditor Course, Ocean Bound Plastic (OBP) Certification Auditor Course, SURE Certification Auditor Course, Castor CuCESS Auditor Course, Green Gold Label (GGL) Certification Auditor Course.

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. Attended TRANS internal trainings ISO/IEC 17065, ISO/IEC 17021, MS2530:2013, OCB OPMC 1-4 and In-House Training Lead Auditor ISO 9001. Involved 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)

FGV Palm Industries Sdn Bhd Kilang Sawit Baiduri Ayu was audited on 24.11.2023 by using auditing scope production of MSPO SCCS Certified Crude Palm Oil and Palm Kernel by using Mass Balance Model (Continuous accounting system). Sighted during ASA 4 audit, the management has not yet sold certified product. Based on the audit, there is none non-conformities was raised.

4.6 Audit Agenda		
Proposed Assessment Agenda for this Audit		
Prepared by	ERMADASILA BIN MOHAMAD	
Approved by	PUTRI HANI NABILAH BT MEGAT ABD AZIZ	
Time	Activity	Auditor
09.30-10.30	Opening Meeting	EBM
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	EBM
11.30-12.00	2. Resource Management 2.1 Competency and Training	EBM
12.00-12.30	3. Traceability	EBM
12.30-14.00	Lunch Break	EBM
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	EBM
15.30-16.00	Verify outstanding issue if applicable	EBM
16.00-17.00	Closing Meeting	EBM

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:	19.11.2024
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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:	048-2024-SCCS-FGV Palm Industries – Kilang Sawit Baiduri Ayu
Certificate number:	MSPO SCCS-TCI-048-2024-01
Start date of certificate:	31.12.2024
End date of certificate:	30.12.2029
Date of first certification:	31.12.2019
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 Sdn Bhd’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:		 Signature
Name:	MOHD SHAZWAN BIN SHARIF	
Position:	SUSTAINABILITY MANAGER	
Date:	09 APRIL 2025	

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- KILANG SAWIT BAIDURI AYU** Certification Unit

Acknowledged by:

Name:	ERMADASILA BIN MOHAMAD
Position:	LEAD AUDITOR
Date:	10 APRIL 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 previous 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- KILANG SAWIT BAIDURI AYU** 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:		 Signature
Name:	ATIKA BINTI BAKAR	
Position:	CERTIFIER	
Date:	11 APRIL 2025	