

# **MSPO CERTIFICATION**

## **PUBLIC SUMMARY REPORT**

### **KILANG KELAPA SAWIT FORTUNA SDN BHD**

69 KM, off Jalan Sapi-Nangoh-Sugut  
Ulu Tungud, Labuk Sugut, Daerah Beluran, Sabah

MSPO NO: MSPO/2018/01

13/11/2019



**REHPRO CERTIFICATION SDN BHD**

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### 1.1 Detail of Certification Assessment

Audit date(s)	23rd May 2019
Type of audit	Initial Certification
Standard	Malaysian Sustainable Palm Oil MS 2530-4:2013 General principles for palm oil mills
Scope	Individual Certification for Palm Oil Mills/Processing Facilities

### 1.2 Organisation Information/ Contact Person

Name	Hilnan Bali
Position	Mill Manager
Address	Kilang Kelapa Sawit Fortuna SDN BHD, Sungai Tungud, Labuk Sugut, Beluran, Sapi Nangoh Road
Phone	019-8997091
Fax No	-
Email	kilangfortuna@gmail.com

### 2.1 Audit Methodology

The assessment was conducted in 2 mandays from 23rd May 2019 involving 1 mill of Kilang Kelapa Sawit Fortuna. The audit focused mainly on the conformance of the organization against the requirements of certification standard i.e. **MS 2530-4:2013 General principles for Palm Oil Mill**. During audit, the audit team has visited the field, line site, workshop, chemical stores, waste collection areas and other surrounding facilities such as clinic, surau and canteen to verify the implementation of the MSPO MS2530-4. Interviews with the team management, employees, contractors and other relevant stakeholders. Apart from the above, records as well as other related documentation were also evaluated.

It is important to note that the finding from this audit is based on samples taken from the organization activities, procedures, records and interview. Statistically, there is always a possibility that one or more issues/areas will remain unidentified during the course of this audit. The absence of non-compliance in any area or activity does not necessarily imply that no lapses or non-compliance exist.

### 2.2 Audit objective

The audit objectives are as follows:

- a) To evaluate the organization conformance against the MSPO standards requirements.
- b) To determine the ability of the management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements
- c) To determine the effectiveness of the management system to ensure that the organization can reasonably expect to achieving its specified objectives
- d) To identify areas for potential improvement of the organization management system (if applicable)
- e) To make appropriate recommendations based on the assessment findings.

**2.3 Audit Team**

Lead Auditor	Ahmad Kamal Bin Shahabuddin
Co- Auditor	Suriansyah Bin Nanang
Auditor in- training	-
Technical Expert	-
Observer	Haris Tupang Thomas

**2.4 Stakeholder Consultation**

Stakeholder consultation was initiated with the announcement in the REHPRO web site on 3 April 2019. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were no comments received during this process.

During the on-site audit, the audit team had also consulted suppliers, contractors, sundry shop, canteen, contractors, workers' representative and field workers.

## 2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
-	-	-	45Mt/Hr)

## 2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
Kilang Kelapa Sawit Fortuna SDN BHD	N 6° 2' 47,E 117°13'11	Sungai Tungud, Labuk Sugut, Beluran, Sapi Nangoh Road

## 3.1 Certification Details

Date of certificate Issued	13/11/2019
Certificate Validity	13/11/2019- 12/11/2024
Other Sustainability Certification	Nil

## 3.2 Audit Finding

Finding Grading	Total	Status
Minor	2	Closed
Major	-	-
Observation	-	-

## 3.3 Summary of Audit Finding

Based on the results of this audit, it is concluded that the certified organization has established, implemented and maintained its management system in line with the requirement of the standard of **MS 2530-4:2013 General principles for palm oil mills**

This Audit is based on interviews, observation and sampling of activities within the organization management system and does not follow that no non- conformity exists in areas where none has been reported

**4.1 Recommendation**

Therefore, the audit team recommended the following action:

	Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit.
	No NCR recorded. Recommended for certification.
	Note: Minor NCRs raised in the audit which are not addressed in the subsequent audit shall be upgraded to major NCRs
	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
	Recommended for certification

Appendix 1: Estate/Mill Map

