

MSPO CERTIFICATION PUBLIC SUMMARY REPORT

QL PALM OIL MILL 1

TB 50& 51, MILE 5, APAS ROAD,91000 TAWAU

MSPO NO: MSPO/2019/10

04/09/2019



REHPRO CERTIFICATION SDN BHD

Lot B5-2C, TINGKAT 5, BLOK B,
PETI SURAT NO.16, KWSP BUILDING
88598 KOTA KINABALU, SABAH.

Tel: 088-222320

Fax: 088-222420

Email: rehprogroup@gmail.com

Website: www.rehpro.com.my

1. PUBLIC SUMMARY REPORT

1.1 Detail of Certification Assessment

<i>Date(s) of Audit:</i>	27/06/2019
<i>Type of Audit:</i>	Initial Audit Stage 2
<i>Scope of MSPO certification:</i>	Production of Sustainable Crude Palm Oil and Palm Kernel
<i>MSPO Standard:</i>	MS 2530-3:2013 General Principles for Palm Oil Mills
<i>Map:</i>	As attached

1.2 Details of the certified mill

<i>Management Contact Person:</i>	Michael Chok Chee Fan
<i>Contact No:</i>	089-855101
<i>Email Address:</i>	qitawaupom1@ql.com
<i>MPOB License No, Scope of activity, Expiry date:</i>	500250-104000 - Menjual & Mengalih FFB valid until 31/12/2019
<i>Certified area Ha:</i>	363.73
<i>Planted area Ha:</i>	363.73
<i>Mill - Estimated certified palm oil (CSPO) and certified palm kernel (CSPK) and processing capacity:</i>	Mt Mt
<i>Date of certificate issued and validity:</i>	
<i>Other sustainability certifications:</i>	Nil

1.3 Assessment Team

<i>Lead Auditor:</i>	Ahmad Kamal Bin Shahabuddin
<i>Auditor:</i>	Suriansyah Bin Nanang
<i>Technical Expert:</i>	N/A
<i>Audit plan:</i>	<i>Refer to appendix 1</i>

1.4 Summary of Audit Results

Audit summary and recommendation for certification

Certification Recommendation:

This report details the audits results including strengths, opportunities and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. REHPRO look forward to continuing our partnership towards sustainable business success.

In reference to MSPO Standard, Choose an item. the audit team recommends to REHPRO:

- Issuance of the certificate.
- Issuance of the certificate as soon as implementation of corrective actions has been demonstrated.
- Maintenance of the certificate.
- Maintenance of the certificate as soon as implementation of corrective actions has been demonstrated.

1.5 Non-Conformities (NC) Raised and Status

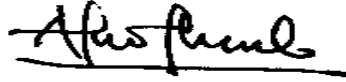
Major NC:	Nil
Minor NC:	2 (two)
Observation:	2 (two)

1.5.1 Details of NC and Corrective Action (if Applicable)

No	Requirement	NC	Corrective Action
1	<p>Minor-01-AKS-2019</p> <p>4.1.1.1 Indicator 1</p> <p>Policy for the implementation of MSPO shall be established.</p>	<p>Finding:</p> <p>During site visit to the mill, the workers are not aware of the MSPO Policy:</p> <ol style="list-style-type: none"> 1. FFB ramp 2. General Store 3. Workshop meters <p>Evidence:</p> <p>QL Palm Oil Mill 1 has established the MSPO Policy however as per interviewed with the workers, they are not aware of the implementation of the MSPO</p>	<ol style="list-style-type: none"> i. Refresher briefing on MSPO has been conducted ii. Selected worker will do presentation on MSPO according to their understanding of MSPO iii. Officer Pn Juraini Jumaat, will monitor the program yearly training. iv. Sustainability team will monitor & interview the staff, workers after the training.
2	<p>Minor-02-SN-2019</p> <p>4.5.3.3 Indicator 3</p> <p>The management shall establish Standard Operating Procedure for handling of used chemicals that are classified under Environment Quality Regulations (Scheduled Waste) 2005, Environmental Quality Act, 1974 to ensure proper and safe handling, storage and disposal. Scheduled waste shall be disposed as per Environmental Quality Act 1974 (Scheduled Wastes) Regulations, 2005.</p>	<p>Finding:</p> <p>QL POM 1 has established both SOP for Handling SW and Safe Work Instruction for Pembersihan Tumpahan Bahan Kimia. however during site visit, sighted spillage at scheduled waste store's floor</p> <p>Evidence:</p> <p>During site visit, sighted spillage at scheduled waste store's floor and no remedial action was taken to clean it due to unprovided spill kit in the SW store area.</p>	<p>QL POM 1 has established both SOP for Handling SW and Safe Work Instruction for Pembersihan Tumpahan Bahan Kimia.</p>

1.6 Official Sign-off of the assessment findings

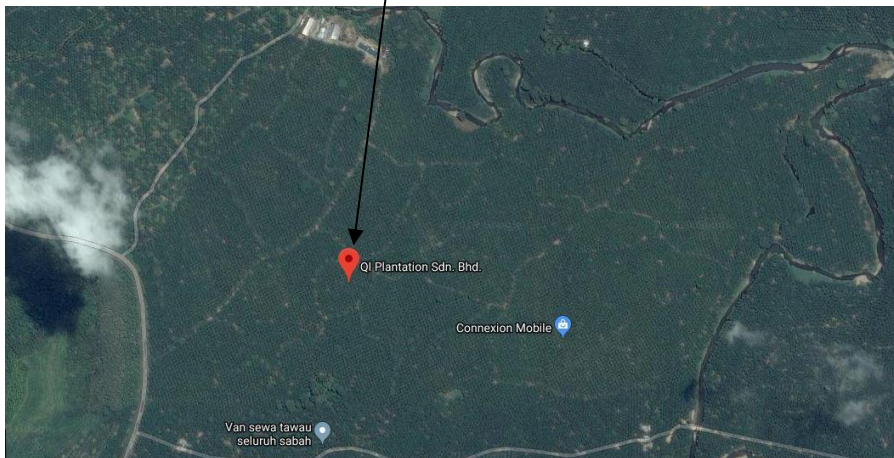
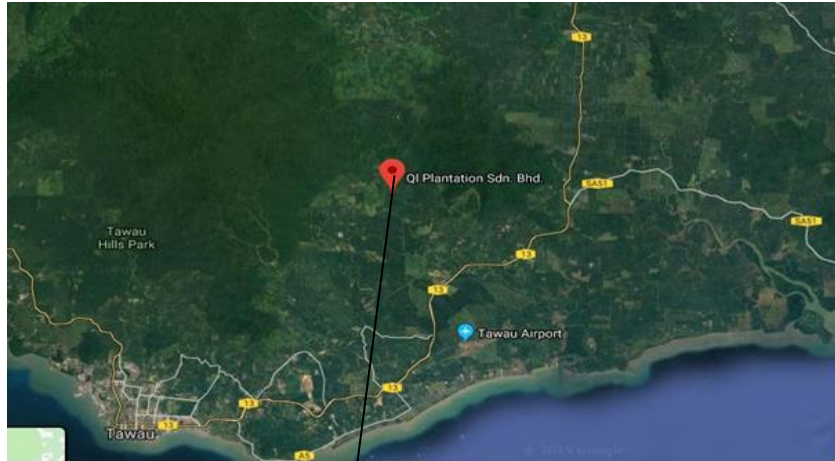
Lead Auditor Signature:



Name: Ahmad Kamal Bin Shahabuddin

Date:

1.7 Map



Appendix 1

Audit Plan

1. Objectives

- a) To evaluate the organization conformance against the MSPO standards requirements.
- b) To make appropriate recommendations based on the assessment findings.

2. Date of audit : 27th June 2019**3. Site of audit : QL PALM OIL MILL 1****4. Reference Standard**

- a) Malaysian Sustainable Palm Oil (**MS 2530 – 4**)
- b) Company's audit criteria including Company's Manual/Procedures
- c) MSPO Certification System

5. Scope of certification: Individual Certification for Palm Oil Mills/ Processing Facilities**6. Audit team**

- a. Lead auditor : **Ahmad Kamal bin Shahabuddin**
- b. Auditor : **Suriansyah bin Nanang**

- c. Observer : **Haris Tupang Thomas**

If there is any objection to the proposed audit team, the organization is required to inform the Operation Officer.

7. Audit Method

Site audits including observation of practices, interviews with interested parties (employees, nearby population, etc.), documentation evaluation and evaluation of records.

8. Confidentiality Requirements

REHPRO CERTIFICATION SDN BHD shall not disclose any information concerning the company regarding all matters arising or coming to its attention with the conduct of the programme, which is of confidential in nature other than information, which is in the public domain.

In the event that there be any legal requirements for disclosing any information concerning the organization, REHPRO CERTIFICATION SDN BHD shall inform the organization of the information to be disclosed.

9. Working Language : English and Bahasa Malaysia
10. Reporting
 - a) Language: English
 - b) Format: Verbal and written
 - c) Distribution list: client file
11. Facilities Required
 - a. Room for discussion
 - b. Relevant document and record
 - c. Personnel protective equipment (PPE) if required
 - d. Photocopy facilities
 - e. A guide for each assessor

12. Assessment Programme Details: As below

Day : **27th June 2019**

Time	Activities/areas to be visited	
8.00 am	Opening meeting at QL Palm Oil Mill 1	
	Introduction of assessment team members, briefing on audit objectives, methodology, site of assessment and assessment program by Audit team leader	
	Briefing on organization's structure, activities and affected stakeholder, status of MSPO implementation.	
8.30 am	Site Audit at QL Palm Oil Mill 1	
	Ahmad Kamal bin Shahabuddin (LA)	Suriansyah bin Nanang(A)
	<ol style="list-style-type: none"> 1. P1 Management commitment and responsibility 2. P3 Compliance to legal requirements 3. P4 Social responsibility, health, safety and employment conditions <ul style="list-style-type: none"> • Criterion 1: Social Impact Assessment (SIA) • Criterion 2: Complaints and Grievances • Criterion 3: Commitment to contribute to local sustainable development 4. P6 Best Practices 	<ol style="list-style-type: none"> 1. P2 Transparency 2. P4 Social responsibility, health, safety and employment conditions <ul style="list-style-type: none"> • Criterion 4: Employee Safety and Health • Criterion 5: Employment Conditions • Criterion 6: Training and Competency 3. P5 Environment, natural resources, biodiversity and ecosystem services
	<ol style="list-style-type: none"> 1. Interview relevant person in charge 2. Interview identified stakeholders 	
1.00 pm	Lunch Break	
2.00 pm	Continue assessment	
3.00 pm	Audit team discussion	
4.00 pm	Closing meeting: Acceptance and presentation of the audit findings	
5.00 pm	End of Audit	