

MSPO
CERTIFICATION
PUBLIC SUMMARY REPORT

KOPERASI LANDSKAP KELAPA SAWIT SABAH BERHAD
NO.177, JALAN BILIAN , 91000 TAWAU

MSPO NO: MSPO/2019/20

23/12/2019



REHPRO CERTIFICATION SDN BHD

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

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1. PUBLIC SUMMARY REPORT

1.1 Detail of Certification Assessment

<i>Date(s) of Audit:</i>	30/10/2019-01/11/2019
<i>Type of Audit:</i>	Initial Audit Stage 2
<i>Scope of MSPO certification:</i>	PRODUCTION OF SUSTAINABLE FRESH FRUIT BUNCHES
<i>MSPO Standard:</i>	MS 2530-3:2013 GENERAL PRINCIPLES FOR INDEPENDENT SMALLHOLDERS
<i>Map:</i>	As attached

1.2 Details of the certified entity (mill / estate / SPOC / smallholder)

<i>Management Contact Person:</i>	Mr. Kelvin Chong
<i>Contact No:</i>	012-8131008
<i>Email Address:</i>	katrina.i@gpyee.com
<i>MPOBLicenseNo:</i>	400412-201000
<i>Certified area Ha:</i>	548.8818
<i>Planted area Ha:</i>	3198.5971
<i>Estate/SPOC/smallholder - Estimated tonnages of annual FFB Production:</i>	
<i>Mill - Estimated certified palm oil (CSPO) and certified palm kernel (CSPK) and processing capacity:</i>	

<i>Date of certificate issued and validity:</i>	
<i>Other sustainability certifications:</i>	

1.3 Assessment Team

<i>Lead Auditor:</i>	AHMAD KAMAL BIN SHAHABUDDIN
<i>Lead Auditor:</i>	MOHD SYAIDDAL ABD KADIR
<i>Technical Expert:</i>	GUSMAN BIN RUDIN
<i>Audit plan:</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.
- Not applicable, due to extraordinary type of report.

1.5 Non- Conformities (NC) Raised and Status

<i>Major NC:</i>	1(ONE)
<i>Minor NC:</i>	3(THREE)
<i>Corrective Action:</i>	<ol style="list-style-type: none"> 1. The management has adequately rectified through evidence provided with proper corrective action and corrective action plan and accepted by the audit team 2. The evidence includes attachments and photos with date of Completion 3. The effectiveness and implementation of corrective action plan will be verify during next audit
<i>Issues raised during stakeholder:</i>	
<i>Consultation:</i>	
<i>Responses by certified unit:</i>	None

1.6 Official Sign-off of the assessment findings

Lead Auditor Signature:

Name: Ahmad Kamal Bin Shahabuddin

Date:

Audit Plan