

# **MSPO CERTIFICATION**

## **PUBLIC SUMMARY REPORT**

**DRAGON VILLA SDN BHD & HARVESTER AGRICULTURE SDN BHD**

**LOT 6, LORONG TSHUN NGEN 1, TAMAN TSHUN NGEN, BATU 5, JALAN UTARA, 90000,  
SANDAKAN SABAH**

MSPO NO: MSPO/2019/42

17/02/2020



**REHPRO CERTIFICATION SDN BHD**

Lot B5 -2C, Tingkat 5, Blok B,  
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### 1.1 Detail of Certification Assessment

Audit date(s)	22 <sup>nd</sup> December 2019
Type of audit	Initial Certification
Standard	Malaysian Sustainable Palm Oil MS 2530-3:2013 General principles for oil palm plantations and organized smallholders
Scope	Production of Sustainable Fresh Fruit Bunches

### 1.2 Organisation Information/ Contact Person

Name	Choong Han Chang
Position	Director's Secretariat
Address	Lot 6, Lorong Tsung Ngen 1, Taman Tsung Ngen, Batu 5, Jalan Utara, 90000 Sandakan, Sabah.
Phone	0168125214
Fax No	
Email	Kantana9191@gmail.com

### 2.1 Audit Methodology

The assessment was conducted in 2 manday on **22nd December 2019** involving 1 estate of **HARVESTER AGRICULTURE SDN BHD**. The audit focused mainly on the conformance of the organization against the requirements of certification standard i.e. **MS 2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders**. During the audit, audit team has visited the field, line site, workshop, chemical stores and waste collection areas to verify the implementation of the **MSPO MS2530-3**. 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	Mohd Shyaiddal Bin Abdul Kadir
Co- Auditor	Hendricks Richard
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. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company.

During the audit, the following stakeholder has been contacted via phone and found that there is no issue been raised up during stakeholder consultation. However, good finding and request record as following below:

- i) Good relationship stakeholder between estate management
- ii) Good communication and cooperation between estate management

Mr. Thien (Tanjung Panjang Palm Oil Mill)

Mr. Jamal Lasiru (Sri Badas Sdn Bhd)

## 2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
556.26	556.26	10616.3	N/a

## 2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
DRAGON VILLA SDN BHD	N5.06046, E117.4669	SUNGAI KLAGAN, BELURAN
HARVESTER AGRICULTURE SDN BHD	N5.722614, E118.309022	SUNGAI MUMIANG, SUKAU, KINABATANGAN

## 3.1 Certification Details

Date of certificate Issued	28/02/2020
Certificate Validity	08/02/2020- 07/02/2025
Other Sustainability Certification	

## 3.2 Audit Finding

Finding Grading	Total	Status
Minor	3	Closed
Major	0	Closed
Observation	5	-

## 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 2530:3 2013 General Principle for Oil Palm Plantation and Organised Smallholders**.

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 Map

