

# **MSPO CERTIFICATION**

## **PUBLIC SUMMARY REPORT**

**QL PLANTATION SDN BHD**  
Tb 50 & 51, Mile 5, Apas Road, 91000 Tawau

MSPO NO: MSPO/2019/35

27/03/2020



## **REHPRO CERTIFICATION SDN BHD**

Lot B5 -2C, Tingkat 5, Blok B,  
Peti Surat No 16, Bangunan KWSP,  
88598 Kota Kinabalu, Sabah.  
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## 1.1 Detail of Certification Assessment

Audit date(s)	05 – 06/12/2019
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	JURAINI JUMAAT
Position	MSPO OFFICER
Address	QL PLANTATION SDN BHD (BATURONG) TB 50 & 51, MILE 5, APAS ROAD, 91000 TAWAU SABAH.
Phone	010-9440856
Fax No	089-855100
Email	jurainijumaatql@gmail.com

## 2.1 Audit Methodology

The assessment was conducted in 4 manday on 05<sup>th</sup> to 06<sup>th</sup> December 2019 involving 3 estates of QL Plantation 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, waste collection areas and other surrounding facilities such as clinic, surau and canteen 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	Ahmad Kamal Bin Shahabuddin
Co- Auditor	Gusman B. Rudin
Auditor in- training	-
Technical Expert	-
Observer	-

### 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. There is no response from this process.

During the on-site audit, the audit team had also consulted, workers' representative, neighboring estates, mosque Imam and smallholders. The topic discussed was on Environment, Social, Complaint and Grievances procedure etc. There was positive comment received from the stakeholders.

The detail is as per below:

1. En. Rizman Abu Bakar - Ladang MB Agriculture –01151862958
2. Pn.Rizalinah - Canteen Operator Mill 2 – 016905447
3. En.Suhardi Tango - Ladang MB Agriculture - 01054955196
4. En.Asri Bin Maapi - Hanif Trading – Suppliers - 011164519
5. En.Ansa Bin hary - Imam Masjid QL – 013-2356231
6. Pn.WongPek Soon - Sumitomo Trading – Supplier – 0165485408

### 2.5 Hectarage/ Mill Capacity Statement

Estate			
Estate Name	Total Area (Ha)	Planted (Ha)	FFB Production
BATURONG ESTATE	85.01	85.01	-
SEMPORNA ESTATE	42.11	42.11	
SG BURONG ESTATE	323.52	323.52	
TAWAU ESTATE	81.03	50.06	
TOP HILL ESTATE	391.97	390.51	
TINGKAYU ESTATE	272.33	272.33	

## 2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
BATURONG ESTATE	4.7611,118.10694	KUNAK
SEMPORNA ESTATE	4.3689,118.35	SEMPORNA
SG BURONG ESTATE	4.39194,118.2688	SEMPORNA
TAWAU ESTATE	4.3919,118.2688	TAWAU
TOP HILL ESTATE	4.79694,118.01695	KUNAK
TINGKAYU ESTATE	4.8061111,118.08	KUNAK

## 3.1 Certification Details

Date of certificate Issued	11/05/2020
Certificate Validity	17/03/2020- 16/03/2025
Other Sustainability Certification	-

## 3.2 Audit Finding

Finding Grading	Total	Status
Minor	2	Closed
Major	0	-
Observation	0	-

## 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/Mill Map



