

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT

RELIMASTER DEVELOPMENT SDN BHD

Kg Tamoi Baru, Mile 6, Jalan Segama, Lahad Datu, Sabah

MSPO NO: MSPO/2019/59

23/02/2020



REHPRO CERTIFICATION SDN BHD

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1.1 Detail of Certification Assessment

Audit date(s)	1-2/12/2019
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 Crude Palm Oil and Palm Kernel

1.2 Organisation Information/ Contact Person

Name	Lim Li Khyun
Position	Director
Address	Kg Tamoi Baru, Mile 6, Jalan Segama, Lahad Datu, Sabah
Phone	016-8148411
Fax No	-
Email	nuramsconsultant@gmail.com

2.1 Audit Methodology

The assessment was conducted in 3 mandays, 1 – 2 December 2019 involving 1 estate of RELIMASTER DEVELOPMENT 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 checked and evaluated the records as well as related documentation to verify the implementation of the MSPO MS2530-3. Apart from the above, interviews with the team management, employees, contractors and other relevant stakeholders has been conducted accordingly.

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 ISA HASIM
Co- Auditor	HAMSAH B. SULAIMAN
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 were no comments received during this process.

During the on-site audit, the audit team had also consulted the estates stakeholders.

No complain received from this consultation process and only positive comment received from the stakeholders. Among the stakeholders attending the consultation process includes:

Name Category of Stakeholders:

NAME	ORGANISATION	STAKEHOLDER
Mr Chong Su Ming	Hampuan Emas SB	External
Mr Tai Tee Mum	Lahad Datu Golf Club	External
Mr Tee Ye Kuang	Angle Track Corp. SB	External
Mr Edwin S Sionillo	Supervisor	Internal
Salihu Bin Lau	Harvester	Internal
Isabello Te JeDor	Harvester	Internal
Antok Bin Rais	Maintenance	Internal

2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
61.61	59.61	1500.00	N/a

2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
RELIMASTER DEVELOPMENT SDN BHD	5.086499N,118.271655E	Segama, Lahad Datu

3.1 Certification Details

Date of certificate Issued	10/03/2020
Certificate Validity	21/02/2020- 20/02/2025
Other Sustainability Certification	N/a

3.2 Audit Finding

Finding Grading	Total	Status
Minor	7	Closed
Major	0	Closed
Observation	2	-

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

