

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT

RESINTECH HOLDINGS SDN BHD
A161, MILE 1, JALAN AGASEH, OFF JALAN TENGAH NIPAH,
91100,

LAHAD DATU, SABAH

MSPO NO: MSPO/2019/31
23/11/2019



REHPRO CERTIFICATION SDN BHD

Lot B5 -2C, Tingkat 5, Blok B,
Peti Surat No 16, Bangunan KWSP,
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1.1 Detail of Certification Assessment

Audit date(s)	26/10/2019-27/10/2019
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	Lee Chun Heong
Position	Estate Manager
Address	A161, Mile 1, Jalan Agaseh, Off Jalan Tengah Nipah, 91100, Lahad Datu, Sabah
Phone	013-8803322
Fax No	-
Email	Ancukmostyn84@gmail.com

2.1 Audit Methodology

The assessment was conducted in 3 mandays, **26th -27th October 2019** involving 1 estate of **RESINTECH HOLDINGS 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 MS2530-3:2013**. 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	Hamsah Bin Sulaiman
Co- Auditor	Suriansyah Bin Nanang
Auditor in- training	-
Technical Expert	-
Observer	-

2.4 Stakeholder Consultation

Stakeholder consultation began with notification of upcoming assessment by official letter to identified stakeholders. Emails, phone call and official letter were sent to applicable interested stakeholders. Audit team then visited some stakeholders to obtain positive / negative information or any issues in connection with estate and mill management. Among stakeholders contacted included external & internal: • Government agency / Smallholder / Supplier / Internal Stakeholder

The agenda of discussion including legal compliance, environmental protection, biodiversity conservation, safety & social responsibility and development of community. There is no issue been raised up during stakeholder consultation. However, good finding and request recorded as following below: Internal & External Stakeholder

- Good relationship stakeholder between management
- Good communication and cooperation between management
- Good understanding from stakeholder regarding of implementation MSPO

2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
222.73	222.73	3432.00	N/a

2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
RESINTECH HOLDINS SDN BHD	N 4.4931.9, E 118.05.48.2	Lahad Datu

3.1 Certification Details

Date of certificate Issued	10/12/2019
Certificate Validity	10/12/2019- 09/12/2024
Other Sustainability Certification	NIL

3.2 Audit Finding

Finding Grading	Total	Status
Minor	1	Closed
Major	0	-
Observation	4	-

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: Estatel Map

