

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT

RT PLANTATIONS SDN BHD

Bangunan TSH, TB9, KM7, Apas Road, Tawau, Sabah, Malaysia

MSPO NO: MSPO/2019/19

26/09/2019



REHPRO CERTIFICATION SDN BHD

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1.1 Detail of Certification Assessment

Audit date(s)	25th -26th June 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	Individual Certification for Oil Palm Plantations

1.2 Organisation Information/ Contact Person

Name	MOHAMAD FARID BIN GONZALIS
Position	Estate Manager
Address	RT Plantations Sdn.Bhd, Bangunan TSH, TB9, KM7, Apas Road, 91000 Tawau Sabah.
Phone	015-48408910
Fax No	-
Email	farid@rinukut.com.my

2.1 Audit Methodology

The assessment was conducted in 3 manday 25-26 June 2019 involving 1 estate of RT 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.

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.

2.2 Audit Team

Lead Auditor	Ahmad Kamal Bin Shahabuddin
Co- Auditor	Suriansyah Bin Nanang
Auditor in- training	-
Technical Expert	-
Observer	Haris Tupang Thomas

2.3 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the REHPRO web site on 23 May 2019. 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.

Among the stakeholders consulted during the onsite audit includes:

1. En.Rio Bin Rais
Balai Polis kalabakan-0192477107
2. En.Mohd Jasnin Bin Rahman(011268527270
FFB transporter
Princess Trading Lahad datu
3. En.Sulaiman (01117932830) and En.Aswandy Bin mohd Sayatu (01125305724)
Wakil pekerja

During the stakeholder's consultation only positive comment received from the stakeholders

2.4 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
1735.30	2601.38	22302	N/a

2.5 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
RT Plantations Sdn Bhd	4.565418 117.073774	Batu 38, Jalan Kalabakan Keningau Sabah.

3.1 Certification Details

Date of certificate Issued	26/09/2019
Certificate Validity	26/09/2019 to 25/09/2024
Other Sustainability Certification	Nil

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

