

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT

Syarikat Fortuna Kelapa Sawit Sdn Bhd
Tungud Plantation Sdn Bhd
Mtd Golden Sdn Bhd

Wisma Leong P.O Box 809, Sandakan Sabah, Malaysia

MSPO NO: MSPO/2018/04

19/11/2019



REHPRO CERTIFICATION SDN BHD

Lot B5 -2C, Tingkat 5, Blok B,
Peti Surat No 16, Bangunan KWSP,
88598 Kota Kinabalu, Sabah.

Tel : 088-222320

Fax: 088-222420

Email: rehprogroupp@gmail.com

Website: www.rehpro.com.my

1.1 Detail of Certification Assessment

Audit date(s)	26- 29/ 09/2019
Type of audit	Initial Certification
Standard	Malaysian Sustainable Palm Oil MS 2530-4:2013 General principles for oil palm plantation and organised smallholder
Scope	Production of Sustainable Fresh Fruit Bunches

1.2 Organisation Information/ Contact Person

Name	Mr. William Pijuoh
Position	MSPO Coordinator
Address	Wisma Leong P.O Box 809, Sandakan Sabah, Malaysia
Phone	014-6676217
Fax No	-
Email	pijuohwilliam@gmail.com

2.1 Audit Methodology

The assessment was conducted in 3 manday from **26th – 29th September 2019** involving 3 estates of **Syarikat Fortuna Kelapa Sawit 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	Mohd Shyaiddal Bin Abdul Kadir
Co- Auditor	Hendricks Richard
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 Stakeholder

Name	Organisation	Stakeholder
Suria Binti Sau	AJK Kg Basai	External
Gilbert Lampagak	Ketua Kg Basai	External
Juin Doronsoi	AJK Kg Basai	External
Sukut Kindapon	AJK Kg Basai	External
Anna Marie D. Nazareno	Kedai Runcit Sing Heng Loong	External
Margareta Pelipus	Humana Teacher	External

2.5 Hectarage/ Mill Capacity Statement

Estate	Total Area (ha)	Planted (Ha)
SYARIKAT FORTUNA KELAPA SAWIT SDN BHD	4432.46	3762.86
TUNGUD PLANTATION SDN BHD	2771.86	2692.44
MTD GOLDEN SDN BHD	662.42	662.42

2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
SYARIKAT FORTUNA KELAPA SAWIT SDN BHD	N06.03736 E117.23722	Labuk Sugut
TUNGUD PLANTATION SDN BHD	N06.05125 E117.20115	Labuk Sugut
MTD GOLDEN SDN BHD	N 06.22758 E 117.22865	Labuk Sugut

3.1 Certification Details

Date of certificate Issued	19/11/2019
Certificate Validity	19/11/2019- 18/11/2019
Other Sustainability Certification	N/a

3.2 Audit Finding

Finding Grading	Total	Status
Minor	4	Closed
Major	0	-
Observation	10	-

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

