

# **MSPO CERTIFICATION**

## **PUBLIC SUMMARY REPORT**

### **TAMACO SUSTAINABLE PALM OIL CLUSTER**

**LOT 5-8 KIMBELL LIGHT INDUSTRIAL CENTRE, MILE 2, JALAN DAM  
PO BOX 60486, 91114 LAHAD DATU, SABAH MALAYSIA**

**MSPO NO: MSPO/2019/07**

**23/01/2019**



**REHPRO CERTIFICATION SDN BHD**

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### 1.1 Detail of Certification Assessment

Audit date(s)	3 – 8 NOVEMBER 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	Puan Mazliah Jimran
Position	Sustainability Manager
Address	Lot 5-8 Kimbell Light Industrial Centre, Mile 2, Jalan Dam Po Box 60486, 91114 Lahad Datu, Sabah Malaysia
Phone	013 – 834 1983
Fax No	-
Email	mazliahjimran@gmail.com

### 2.1 Audit Methodology

The assessment was conducted on **3 – 8th October 2019** involving **Tamaco Sustainable Palm Oil Cluster**. 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 Isa Bin Hasim
Co- Auditor	Hamsah Bin Sulaiman
Auditor in- training	
Technical Expert	
Observer	Haris Tupang Thomas

### 2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the REHPRO web site on 3 April 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.

STAKEHOLDER CONSULTATION																																
<p>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 &amp; internal:</p> <ul style="list-style-type: none"> <li>Government agency / Smallholder / Supplier / Contractor / Internal Stakeholder</li> </ul> <p>The agenda of discussion including legal compliance, environmental protection, biodiversity conservation, safety &amp; 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:</p> <p>External Stakeholder</p> <ul style="list-style-type: none"> <li>Good relationship stakeholder between management</li> <li>Good communication and cooperation between management</li> <li>Good understanding from stakeholder regarding of implementation MSPO</li> </ul> <p>Name &amp; Category Stakeholder</p> <table border="1"> <thead> <tr> <th>NAME</th> <th>ORGANISATION</th> <th>STAKEHOLDER</th> </tr> </thead> <tbody> <tr> <td>Lai Kin Sze</td> <td>San Soon Industri SB</td> <td>External</td> </tr> <tr> <td>Lam Meng Seak</td> <td>Demi Kota Plantation SB</td> <td>External</td> </tr> <tr> <td>Hu Lam San</td> <td>Tawau Plantation SB</td> <td>External</td> </tr> <tr> <td>Yew Ah Tong</td> <td>Region United SB</td> <td>External</td> </tr> <tr> <td>Tee Kian We</td> <td>Tee Kian We &amp; Soon SB</td> <td>External</td> </tr> <tr> <td>Mohd Azman</td> <td>Cee Hoy Chan SB</td> <td>External</td> </tr> <tr> <td>Wong Kim Kai</td> <td>Benar Waris SB</td> <td>External</td> </tr> <tr> <td>Henry Musa</td> <td>Able Plantation SB</td> <td>External</td> </tr> <tr> <td>Lai Yong Lee</td> <td>Lai Yong Lee SB</td> <td>External</td> </tr> </tbody> </table>			NAME	ORGANISATION	STAKEHOLDER	Lai Kin Sze	San Soon Industri SB	External	Lam Meng Seak	Demi Kota Plantation SB	External	Hu Lam San	Tawau Plantation SB	External	Yew Ah Tong	Region United SB	External	Tee Kian We	Tee Kian We & Soon SB	External	Mohd Azman	Cee Hoy Chan SB	External	Wong Kim Kai	Benar Waris SB	External	Henry Musa	Able Plantation SB	External	Lai Yong Lee	Lai Yong Lee SB	External
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## 2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
7129.52		107472.53	

## 2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
BEWISE ENTERPRISE SDN BHD	N5.189073,E118.300248	LOT 42-2, BLOCK E, DAMAI PLAZA, PHASE IV, LUYANG, 88300 KOTA KINABALU, SABAH
BENAR WARIS SDN BHD	N5.234518,E118.329173	BATU 1 1/2, JALAN DAM, 91100 LAHAD DATU, SABAH
SENTRABAYU INDUSTRIES SDN BHD		NO. 194, WISMA D.S., 2ND FLOOR, JALAN BAKAU, 91000 TAWAU, SABAH
CHAU BROTHERS SDN BHD		1ST FLOOR, 0615 JALAN TIMOR, 91108 LAHAD DATU, SABAH.
DEMIKOTA PLANTATION SDN BHD	N5.164044,E118.317137	LOT 42-2, BLOCK E, DAMAI PLAZA, PHASE IV, LUYANG, 88300 KOTA KINABALU, SABAH
HOUDOCO ESTATE SDN BHD		LOT 29,3RD FLOOR, BLOCK C DAMAI PLAZA, PHASE IV, LUYANG, 88300 KOTA KINABALU, SABAH
JC SENCO PLANTATIONS SDN BHD		LOT NO. 98798, JALAN KAPAR 3 3/4 MILE, RANTAU PANJANG, 42100 KLANG, SELANGOR
KOTA UNGGUL SDN BHD		BATU 3 1/2, JALAN SEGAMA, P.O.BOX 60624, 91112 LAHAD DATU, SABAH
LADANG KELAPA SAWIT SRI PUTATAN		MDLD 0615, LOT 4, BLOCK A, MING HUAT LIGHT 97 IND AREA, DAM ROAD, 91100 LAHAD DATU, SABAH
MARATA JAYA SDN BHD		MDLD A 87, JALAN DAM, MILE 1 1/2, 91100 LAHAD DATU, SABAH
REGION UNITED SDN BHD	N5.169643,E118.244289	1ST FLOOR, LOT 5, TAMAN MEWAH, JALAN DAM, P.O.BOX 60521, 91124 LAHAD DATU, SABAH
SAN SOON INDUSTRIES SDN BHD	N5.17435,E118.135643	SUITE B, 1ST. FLOOR 40, JALAN TUNKU HASSAN, 70000 SEREMBAN, NEGERI SEMBILAN
SEE HOY CHAN PLANTATIONS (SABAH) SDN BHD	N5.238627,E118.250677	NO. 1, PERSIARAN BANDAR UTAMA, BANDAR UTAMA, 47800 PETALING JAYA, SELANGOR
TAWAU PLANTATION SDN BHD	N5.178284,E118.273106	3RD. FLOOR, TB 530, JALAN BARU, BANDARAN BARU, 91000 TAWAU, SABAH
TEE KIAM KWEE & SONS SDN BHD	N5.130037,E118.279373	NO. 36, 1ST. FLOOR, JALAN PESTA 1-2, TAMAN TUN DR ISMAIL 1, JALAN BAKRI, 84000 MUAR, JOHOR
KURAMA SDN BHD		3RD. FLOOR, LOT 2, BLOCK J SINSURAN COMPLEX, 88000 KOTA KINABALU, SABAH
PALM GARDEN BORNEO SDN BHD		MDLD 4633, BANDAR TABANAK, JALAN SEGAMA, P.O.BOX 60650, 91150 LAHAD DATU, SABAH
LADANG RICHARD		P.O.BOX 60111, 91100 LAHAD DATU, SABAH

ABLE PLANTATION SDN BHD	N5.230716,E118.390693	8-LG-10, MENARA MUTIARA BANGSAR JALAN LIKU OFF JALAN RIONG BANGSAR, 59100 KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR
YEW TOONG SENG @ YEW TUAN CHEK		MDLD 6077, LOT 109, JALAN PERDANA 2 TAMAN SRI PERDANA, 91100 LAHAD DATU, SABAH
SYARIKAT KISTA SDN BHD		20A, 1ST. FLOOR, JALAN SULTANAH, 83000 BATU PAHAT, JOHOR
SILVER INCENTIVE SDN BHD		MDLD 3783, 2ND. FLOOR, LOT 11, BLOCK B, BANDAR WILAYAH, P.O.BOX 60576, 91115 LAHAD DATU, SABAH
ESTRILAND SDN BHD		MDLD 3519, 2ND. FLOOR, LOT 32, BLOCK E, JALAN BUNGA RAYA, BANDAR WILAYAH JASA, P.O.BOX 60695, 91116 LAHAD DATU, SABAH
EXTRA REGION UNITED SDN BHD		PETI SURAT 61888, 91000 LAHAD DATU, SABAH
LAI YONG LEE & SONS REALTY SDN BHD	N5.175428,E118.23292	70, JALAN DELIMA, KAWASAN SATU, 42700 BANTING, SELANGOR
MANAKAYAN SDN BHD		MDLD 6807, LOT 164, TAMAN SRI PERDANA, JALAN SILAM, 91100 LAHAD DATU, SABAH

### 3.1 Certification Details

Date of certificate Issued	
Certificate Validity	
Other Sustainability Certification	

### 3.2 Audit Finding

Finding Grading	Total	Status
Minor	4	Closed
Major	0	-
Observation	2	Closed

### 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

