

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT

TSH RESOURCES BERHAD (KUNAK PALM OIL MILL)

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

MSPO NO: MSPO/2018/08

07/10/2019



REHPRO CERTIFICATION SDN BHD

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1.1 Detail of Certification Assessment

Audit date(s)	02nd -03rd May 2019
Type of audit	Initial Certification
Standard	Malaysian Sustainable Palm Oil MS 2530-3:2013 General principles for oil palm plantations and organized smallholders MS 2530-4:2013 General principles for palm oil mills
Scope	Production of Sustainable Crude Palm Oil and Palm Kernel

1.2 Organisation Information/ Contact Person

Name	Mr. Suhaimi Suwiti & Mr. George Kuruvilla
Position	Assistant General Manager & Senior Manager
Address	TSH Resources Berhad, Bangunan TSH, TB9, KM7, Apas Road 91000, Tawau, Sabah
Phone	089-912020 / 019-8331356 / 019-8139779
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Email	Suhaimi.suwiti@tsh.com.my / george.kuruvilla@tsh.com.my

2.1 Audit Methodology

The MSPO initial certification audit of Kunak CU consisted of Stage 2 audit on 2 -3 May 2019. The Stage 2 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** and **MS 2530-3:2013 Part 4: General principles for palm oil mills**. During stage 2 audit, the audit team has visited the field, linesite, 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 and the MSPO MS2530-4. 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	Ahmad Kamal Bin Shahabuddin
Co- Auditor	Hazani Othman
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 28 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.

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:

2.5 Hectarage/ Mill Capacity Statement

Estate			
Estate	Total Area (ha)	Planted (Ha)	FFB Production
LKSK ESTATE	966	930	25,648 MT/Yr
LANDQUEST ESTATE	438	365	7324.62 Mt/Yr
MAJU SAWIT ESTATE WITH OUTLAYING ESTATE (WAKUBA ESTATE)	251	187	4,788.00 Mt/Yr

Mill	
Mill	Capacity
TSH KUNAK PALM OIL MILL	75 Mt/Hr

2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
TSH KUNAK PALM OIL MILL	N04°27.889", E 118°10.940"	Batu 41, Jln Tawau-Kunak Highway
LADANG LKSK	N 040 29.635", E 1180 04.148"	KM25, JLN. BALUNG BUKIT MULL
LADANG LANDQUEST	N04°25.49.2", E 118°04.768"	KM28, JLN. SEMPORNA, SABAH
LADANG MAJU SAWIT with outlaying estate (Ladang Wakuba)	N 04°27.889" E 118°10.940"	BATU 41, JLN TAWAU-KUNAK HIGHWAY

3.1 Certification Details

Date of certificate Issued	07/10/2019
Certificate Validity	07/10/2019 to 06/10/2024
Other Sustainability Certification	RSPO

3.2 Audit Finding

Finding Grading	Total	Status
Minor	4	Open/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

