

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT

TSH RESOURCES BERHAD (SABAHAN)

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

MSPO NO: MSPO/2018/10

07/10/2019



REHPRO CERTIFICATION SDN BHD

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1.1 Detail of Certification Assessment

Audit date(s)	29th -30rd April 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	Group Certification for Palm Oil Mills/Processing Facilities

1.2 Organisation Information/ Contact Person

Name	Clive Aive Sigi (MM) & Fabian Jaimin Sindin
Position	Mill Manager & Estate Assistant Manager
Address	TSH Resources Berhad, Bangunan TSH, TB9, KM7, Apas Road 91000, Tawau, Sabah
Phone	089-912020 / 019-8331356 / 016-8471645
Fax No	-
Email	Clive@tsh.com.my / fabian.jaimin@tsh.com.my

2.1 Audit Methodology

The MSPO initial certification audit of Sabahan CU consisted of Stage 1 audit on 12th March 2019. Stage 2 audit on 29th -30th April 2019 focused mainly 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	Mohamad Faidullah Bin Abu Bakar Mohd Shyaiddal Bin Abd Kadir
Technical Expert	
Observer	Haris Tupang Thomas

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 Suppliers, contractors, sundry shop, canteen, contractors, workers' representative and field workers.

2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
-	-	-	60 MT/HR

2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
TSH PLANTATION SDN BHD (TSH SABAHAN PALM OIL MILL)	N04°49 6.91"E,118°5 15.08")	KM8, Lahad Datu – Kunak Highway
LADANG SABAHAN 1	N04°50 0.11" ,E118°530.74")	KM48, Lahad Datu – Kunak Highway

3.1 Certification Details

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

3.2 Audit Finding

Finding Grading	Total	Status
Minor	4	Open/Closed
Major	-	-
Observation	-	-

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 and MS2530:4 2013 General Principle for Palm Oil Mill.**

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

