

MSPO CERTIFICATION

PUBLIC SUMMARY REPORT (Initial Certification)

TEE TEH SDN BHD & RICKOH HOLDINGS SDN BHD
8TH FLOOR MENARA RICKOH, INDAH COMMERCIAL COMPLEX, BANDAR INDAH,
MILE 4, NORTH ROAD, 1374, 90715, SANDAKAN SABAH
NO. 10 BUKIT CEYLON, 50200 KUALA LUMPUR.

MSPO NO: MSPO/2019/28



REHPRO CERTIFICATION SDN BHD

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1.1 Detail of Certification Assessment

Audit date(s)	03 rd -05 th December 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	Ba Baxter Raymond Kisil
Position	MSPO Coordinator
Address	PO Box 1374, 90715 Sandakan Sabah
Phone	012 – 822 1129
Fax No	-
Email	baxteraymonf

2.1 Audit Methodology

The assessment was conducted in 9 mandays, 03rd- 05th December 2019 involving 3 estates of **Tee The Sdn Bhd & Rockoh Holdings 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 checked and evaluated the records as well as related documentation to verify the implementation of the MSPO MS2530-3. Apart from the above, interviews with the team management, employees, contractors and other relevant stakeholders has been conducted accordingly. 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 Hasim
Co- Auditor	Hamsah Bin Sulaiman Willton Bin Bichin
Auditor in- training	N/A
Technical Expert	N/A
Observer	N/A

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.

The agenda of discussion including legal compliance, environmental protection, biodiversity conservation, safety & 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:

- Good relationship stakeholder between management
- Good communication and cooperation between management
- Good understanding from stakeholder regarding of implementation MSPO

Name Category of Stakeholder

NAME	ORGANISATION	STAKEHOLDER
Arun Arnold	Borneo Corp	External
Azman Osman	Borneo Corp	External
Rothni Thien	Chemical Supplier	External
Sulaiman Nasri	Balai Polis Buluran	External
William Serhong	Lamag Plantation	External
Philip Chong Ming	Lamag Plantation	External
Micheal Han	Lamag Plantation	External
Asnandi	Jabatan Hidupan Liar	External
Amrin Abd Rahim	IOI Plantation	External
Abdul Sain Nurhakim	IOI Plantation	External

2.5 Date of next surveillance visit

If the site is certified, the next surveillance audit will be conducted within 12 months but not sooner than 9 months from the decision date.

2.6 Hectarage/ Mill Capacity Statement

Estate/Division	Total Area (ha)	Planted (Ha)
KOH BERSATU ESTATE SDN BHD	538.24	516.95
WORKON SDN BHD	166.74	158.97
GEORGIA PLANTATION SDN BHD	111.54	111.54
GEORGIA DEVELOPMENT SDN BHD	83.56	83.45
SYT.SRI MENGKABONG SDN BHD	364.20	305
TEE KENG SING SDN BHD	241.09	232
Total	1505.37	1407.91

2.7 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location	Sample
KOH BERSATU ESTATE SDN BHD	5.64'23.110" N 117.31'23.120" E	BT 72, JALAN SANDAKAN TELUPID	Yes
WORKON SDN BHD	5.65'74.200" N 117.65'28.340" E	LUNGMANIS BELURAN, SANDAKAN	No
GEORGIA PLANTATION SDN BHD	5.53'46" N 117.59'58" E	BT 10, JALAN SG. BATANG	NO
GEORGIA DEVELOPMENT SDN BHD	5.52'01" N 118.02'17" E	BT 8, JALAN LAI FOOK KIM	No
SYT.SRI MENGKABONG SDN BHD	5.41'27.0" N 117.31'41.8" E	BT 52, JALAN SANDAKAN - TELUPID	Yes
TEE KENG SING SDN BHD	5.55'36.2" N 117.49'28.9" E 5.41'39.3" N 117.31'00.1" E	MUKIM SG. API, SANDAKAN BT 52, JALAN SANDAKAN - TELUPID	Yes

3.1 Certification Details

Date of certificate Issued	20/12/2019
Certificate Validity	20/11/2019- 19/11/2024
Other Sustainability Certification	NIL

3.2 Audit Finding

Detail of audit finding refer Appendix 2:

Finding Grading	Total	Status
Minor	0	Open/Closed
Major	0	Open/Closed
Observation	2	-

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



