

# **MSPO CERTIFICATION**

## **PUBLIC SUMMARY REPORT**

**V.K KALYANASUNDRAM PLANTATIONS SDN BHD**

Lot 687 MDLD 9151, LORONG PALM HEIGHT 8, PALM HEIGHT  
PHASE 3, STAGE 3, JALAN DAM, 91000 LAHAD DATU, SABAH

MSPO NO: MSPO/2019/40

23/01/2020



**REHPRO CERTIFICATION SDN BHD**

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### 1.1 Detail of Certification Assessment

Audit date(s)	10 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 Branches

### 1.2 Organisation Information/ Contact Person

Name	Gobalkrisnan A/L Rajoo
Position	Estate Manager
Address	Lahad Datu, Sabah
Phone	019-4649296
Fax No	-
Email	rgk_glm@yahoo.com

### 2.1 Audit Methodology

The assessment was conducted in 2 mandays, **10 December 2019** involving 1 estate of **V.K KALYANASUNDRAM PLANTATIONS 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	Suriansyah Bin Nanang
Co- Auditor	Roni Bin Paulus Gusman Bin Rudin
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 Stakeholder

NAME	ORGANISATION	STAKEHOLDER
Sopian Saripudin	Arus Permai Sdn Bhd	External

## 2.5 Hectarage/ Mill Capacity Statement

Estate			Mill
Total Area (ha)	Planted (Ha)	FFB Production	Capacity (mt/hr)
361.4	361.4	6343.19	N/a

## 2.6 Location

Estate/Mill /Smallholder/SPOC	GPS Location	Location
V.K KALYANASUNDRAM PLANTATIONS SDN BHD	5° 44'93778" N,118°2'47440" E	KM 79, JALAN LAHAD DATU - SANDAKAN HIGHWAY

## 3.1 Certification Details

Date of certificate Issued	20/01/2020
Certificate Validity	20/01/2020- 19/01/2020
Other Sustainability Certification	NIL

## 3.2 Audit Finding

Finding Grading	Total	Status
Minor	4	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**.

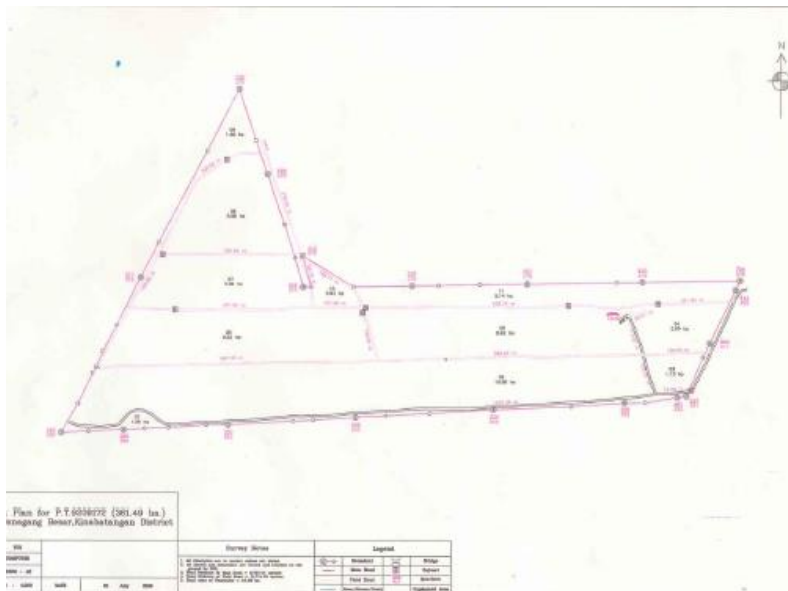
This Audit is based on interviews, observation and sampling of activities within the organization management system and does not follow that no non- conformity exists in areas where none has been reported

**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/Mill Map



## Appendix 2: Audit Findings:

NO	GRADING OF FINDING	DESCRIPTION
	<b>NC MINOR</b>	<p>NC/MIN/01/2019/40/SN  Refer clause 4.4.6.2 Training needs of individual employees shall be identified prior to the planning and implementation of the training programmes in order to provide the specific skill and competency required to all employees based on their job description. However during audit verified that here is no training needs of individual employees has been established by the management in order to provide the specific skill and competency required to all employees based on their job description.</p> <p>4.4.6.2 Training and competency (MS 2530-3:2013)</p>
	<b>NC MINOR</b>	<p><b>NC/MIN/02/2019/40/RP</b>  Refer clause 4.5.1.3 An environmental improvement plan to mitigate the negative impacts and to promote the positive ones, shall be developed, effectively implemented and monitored.  During audit sighted there is no evidence of environmental improvement plan has been established by management to mitigate the negative impacts and to promote the positive ones.</p> <p>4.5.1.3 Environmental management plan (MS 2530-3:2013)</p>
	<b>NC MINOR</b>	<p><b>NC/MIN/03/2019/40/RP</b>  Refer Clause 4.5.3.1 All waste products and sources of pollution shall be identified and documented.  No evidence of waste products and sources of pollution has been identified and documented during audit was conducted.</p> <p>4.5.3 .1 Waste management and disposal (MS 2530-3:2013)</p>
	<b>NC MINOR</b>	<p><b>NC/MIN/04/2019/40/RP</b>  Refer clause 4.5.3.2 A waste management plan to avoid or reduce pollution shall be developed and implemented. The waste management plan should include measures for:  a) Identifying and monitoring sources of waste and pollution  b) Improving the efficiency of resource utilization and recycling of potential wastes as nutrients or converting them into value-added by-products  However, during audit verified that Waste Management Plan not yet developed and implemented.</p> <p>4.5.3 .2 Waste management and disposal (MS 2530-3:2013)</p>
	<b>OBS</b>	<p><b>OBS-01/2019/40/SN</b>  Refer clause 4.3.1.1 All operations are in compliance with the applicable local, state, national and ratified international laws and regulations. During audit sighted Permit Kawalan Berjadual (Diesel), Genset Permit and Permit Pengajian Pekerja Bukan Pemastautin was in - progress stage and all related document has been sighted. To be further verify during surveillance audit.</p> <p>4.3.1.1: Compliance to legal requirements (MS 2530-3:2013)</p>

NO	GRADING OF FINDING	DESCRIPTION
	OBS	<p><b>OBS-02/2019/40/SN</b> 4.4.4.2 b The occupational safety and health plan shall cover the following: b) The risks of all operations shall be assessed and documented. Sighted the CHRA Report assessed by Rehpro Scientific Sdn Bhd. Status- In progress for completion of the report to be handing over. Sighted evidence Ref No: JSR11305.</p> <p>4.4.4.2 Employees safety and health (MS 2530-3:2013)</p>