



PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

PUBLIC SUMMARY REPORT

MS 2530-4 : 2013

Malaysian Sustainable Palm Oil (MSPO)

Part 2: General Principles For Independent Smallholders/

Part 3: General Principles for oil palm plantations and organised smallholders

Part 4: General Principles for palm oil mills

NAME OF CLIENT : **PEMBANGUNAN LADANG HASSAN PALM OIL MILL**

STANDARD : **MS 2530-4:2013**

DATE OF -

INITIAL AUDIT STAGE 1 : **24TH April 2019**

INITIAL AUDIT STAGE 2 : **19th August 2019**



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1.0 Detail of Certification Assessment

1.1 Type of certification assessment

- Main Audit
- Annual surveillance audit
- Re-certification audit

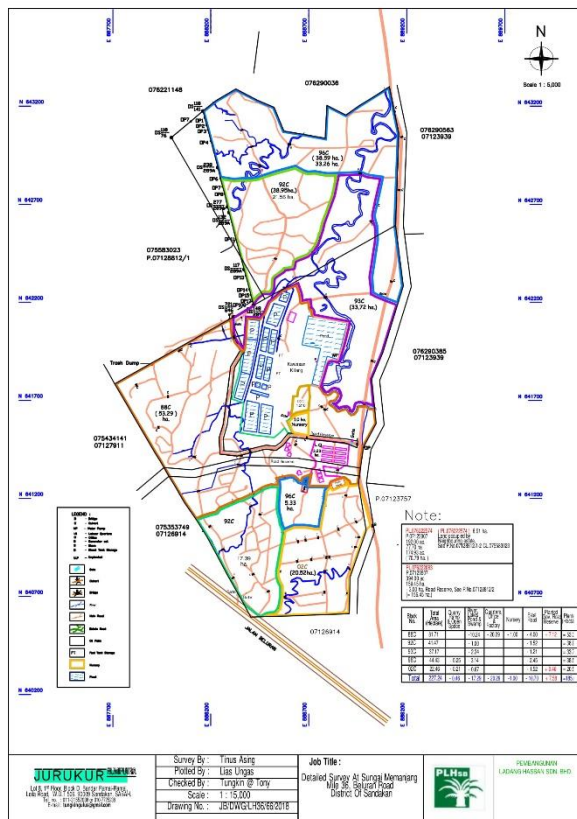
1.2 Scope of Certification

- The Provision of Fresh Fruit Bunches (FFB) Processing.

1.3 MSPO Standards used for the assessment

- General Principles for Independent Smallholders – MS2530-2:2013
- General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013
- General Principle for Palm Oil Mills – MS2530-4:2013

1.4 Maps of Company Location, Plantations and Organised Smallholders Geographical coordinate.



2.0 Details of the certified entity (mill / estate / SPOC / Smallholding)



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2.1 Name of certified entity

Name of Supply Base	Coordinate	
	Latitude	Longitude
PLH Palm Oil Mill	5.7852	117.7007

2.2 Main address of the certified entity

Address

PLHSB POM is a fully registered company under the Business Registration Act 1965, which commenced operations in 2005. It started officially on 12 June 2005 and owned by Datuk Raymond Lee Nyuk Kheng and under the manager of the factory manager Mr. Jusman Bin Lamsi. PLHSB POM receives fresh fruit bunch suppliers for this plant of 70% BTS from outside estates and smallholders. Only 30% of farm produce itself.

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
Mr. Jusman Bin Lamsi	Mill Manager	013-8636454	plhsbpomsdk@gmail.com

2.4 MPOB information;

MPOB License	License Number	District (Mukim)	Scope of Activity	License Expiry
	508118404000	Sandakan	Menjual dan megalith FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO Mengilang FFB Mengekspot PK, CPO	31.08.2019

2.5 Certified & Planted Area;

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
n/a		
n/a		

2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production:

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
n/a		
TOTAL		

2.7 Mill – Estimated certified palm oil (CSPO) and certified palm kernel (CSPK), and processing capacity – part 4 only



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Name of Mill	FFB Process (Mt/year)	Certified Palm Oil (Mt)	Oil Extraction Rate (OER %)	Certified Palm Kernel	Palm Kernal Rate (PK %)	Processing Capacity (Mt/Hour)
PLH Palm Oil Mill	33658.16	33658.16	20.00%	8125.56	4.83%	Maximum 45

2.8 Date of certificate issued and validity:

Name of MSPO Certificate	Date of Certificate issued	Certificate Number	Validity Certificate
Nil	Nil	Nil	Nil

2.9 Other sustainability certification:

Name of Others Sustainability Certificate	Date of Certificate Issued	Certificate Number	Validity Certificate
Nil	Nil	Nil	Nil

3.0 Assessment Process

3.1 Certification body

3.1.1 Audit team members:

No.	Member of Audit Team	Role / area of MSPO Requirements	Qualification
1	Nor Halis Abu Zar	Lead Auditor	- Holder of BSc (Hons) and Diploma in Plantation Management - Attended MSPO Auditor Course - Attended Integrated Management System Course - Qualified MSPO Auditor - 7-year experience in Plantation Industry (Estate & Mill)
2	Azman Samion	Auditor	-Holder of BA (Hons.) and Master In Business Administration -Attended MSPO Auditor Course - Attended Integrated Management System Course - Qualified MSPO Auditor - 30 year experience in Plantation Industry (Plantation & Mill) - freelance auditing since 2018

3.2 Audit Plan

3.2.1

Audit dates	19/09/2019
Site(s) visited	1
Total number of man-days spent on site (s) based on sampling formula	On site duration identified in this document are appropriate size of oil palm premises (OPP), accessibility and number of audit sites within the premises where oil palm operations are conducted. Sample size = risk factor $\sqrt{\text{number/size of site}}$ $S = r\sqrt{n}$

3.3 Proposed dates of next surveillance audit and information on certified entities to be audited in five years cycle.



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Year Of Audit	Date Proposed for Surveillance Audit
2 nd Year	19/9/20
3 rd Year	19/9/21
4 th year	19/9/22
5 th year	19/9/23

4.0 Summary of Audit Results

4.1 Lead auditor's summary and recommendation for certification

The management system demonstrated conformity with the requirements of the audit standard and been provided with sufficient structure to support implementation and maintenance of the management system. Therefore, Lead Auditor has recommends for certification granted based on the results of this audit and the system's demonstrated state of development and maturity.

4.2 Total number of:-

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	Nil
Minor NCR	Nil
Area of Concern (AOC)	Nil
Opportunity for Improvement (OFI)	4
Observation (OBS)	Nil
All operations are in compliance with the applicable local, state, national and ratified international laws and regulations. - Updated permits and licenses.	License No JBPM SB/7/210/2015 was expired on 4.02.2019, The management has applied for the renewal license dated 15 th December 2018 upon completion of installation the firefighting extension. JBPM has carried the second/final inspection on the Fire Fighting Extension (Installation of 6" Fire Hydrant piping and Fixed Fire Monitor) on 15 th August 2019. However, the inspection carried out by JBPM on 15 th August 2019 (ref: document JBPM/SB/ZSD: 700-3/1/7-31 jld 2, dated 13 th August 2019) was not recorded in the JBPM log book. Until the auditing date the status for the request letter is still in Pending.
The occupational safety and health plan shall cover the following: The risks of all operations shall be assessed and documented	Verified HIRARC document, stated on grading. Sighted the grading operation conduct on FFB received by lorry Plate Number SAB6238 at loading ramp around 9.30am. Verified 8 workers conduct FFB grading, However, it was found that 1 of the grader named Mohammad Bin Luloh was wearing "Topi Jerami" instead of wearing safety helmet as stated in the HIRARC item 10 (Grading) dated 10 December 2018.
In cases where on-site living quarters are provided, these quarters shall be habitable and have basic amenities and facilities in compliance with the Workers' Minimum Standards Housing and Amenities Act	Labour quarters inspection in Pembangunan Ladang Hassan Sdn bhd has been carried weekly. However, labour quarters inspection record for the month of August 2019 found that only one time inspection has been carried out for this month. Irregular of weekly labour quarter inspection would compromise the labour quarter upkeep standard.



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1990 (Act 446) or any other applicable legislation.	
Standard operating procedures shall be appropriately documented and consistently Implemented and monitored.	Sighted En Yusof Bin Luloh were attending "Kursus Kemahiran dan Pengetahuan Asas Rawatan Effluen Sawit" by IMPAC dated 24-26 th October 2017 and "Kursus Keselamatan Di Dalam Penggunaan bahan Kimia" by NIOSH dated 18-19 th November 2015. However during the interview and document checking, it was found that Lab Supervisor, En Yusof Bin Luloh yet to competence as Laboratory Supervisor according the standard of MPOB.

5 Official Sign-Off of the Assessment Findings		
Prepared by		
	Lead Auditor : Nor Halis Bin Abu Zar	Date: 19 th Sept 2019