



# 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

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**NAME OF CLIENT** : SEATEX DEVELOPMENT SDN. BHD.  
(HASS PALM OIL MILL)

**STANDARD** : MS 2530 – 4 : 2013

**DATE OF -**

**INITIAL AUDIT STAGE 1** : 16.04.2019

**INITIAL AUDIT STAGE 2** : 09.05.2019

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**Management System Certification**  
**Public Summary Report**

**Standard:**  
MS 2530-4:2013

**File No.:**  
MASMSPO 101069

**Client:**  
Seatex Development Sdn. Bhd.  
HASS Palm Oil Mill

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## 1.0 Detail of Certification Assessment

### 1.1 Type of certification assessment

<input checked="" type="checkbox"/>	Main Audit
<input type="checkbox"/>	Annual surveillance audit
<input type="checkbox"/>	Re-certification audit

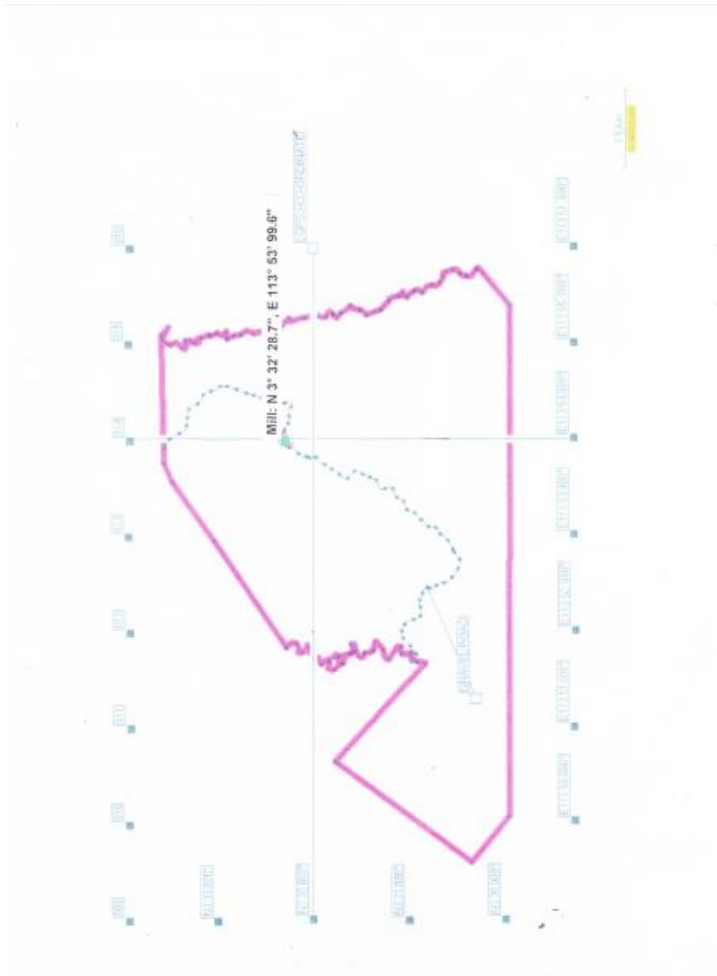
### 1.2 Scope of Certification

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

### 1.3 MSPO Standards used for the assessment

<input type="checkbox"/>	General Principles for Independent Smallholders – MS2530-2:2013
<input type="checkbox"/>	General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013
<input checked="" type="checkbox"/>	General Principle for Palm Oil Mills – MS2530-4:2013

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





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

**2.1 Name of certified entity**

Name of Supply Base	Coordinate	
	Latitude	Longitude
SEATEX DEVELOPMENT SDN. BHD.	N 3° 32' 28.7"	E113° 53' 99.6"

**2.2 Main address of the certified entity**

Address
HASS PALM OIL MILL, LOT 7 & 9, BLOCK 27, SAWAI LAND DISTRICT, SUAI, 98000 MIRI, SARAWAK.

**2.3 Management and contact person's details;**

Name	Designation	Telephone Number	Email Address
MR. WELDAUD BIN TULIS	Mill Manager	HASS PALM OIL MILL, LOT 7 & 9, BLOCK 27, SAWAI LAND DISTRICT, SUAI, 98000 MIRI, SARAWAK.	SEATEXMILL@yahoo.com

**2.4 MPOB information;**

	License Number	District (Mukim)	Scope of Activity	License Expiry
MPOB License	5496555004000	MIRI	Menjual dan megalith FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO Mengilang FFB Mengekspot PK, CPO	15/06/2019

**2.5 Certified & Planted Area;**

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
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		
<b>TOTAL</b>		



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

Mill	Production 2018		Production 2019 (Budget)	
	CPO (MT)	PK (MT)	CPO (MT)	PK (MT)
HASS PALM OIL MILL	17,869.59	3,978.62	18,000.00	4,000.00

**2.8 Date of certificate issued and validity:**

Name of MSPO Certificate	Date of Certificate issued	Certificate Number	Validity Certificate
N/A			

**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	SYAJARATUL NUR BINTI KAMAL	Lead Auditor	Attended MSPO Auditor Course Attended Integrated Management System Course Qualified MSPO Auditor
2	MOHD NUR AMIN BIN MOHD HALIM	Auditor	Attended MSPO Auditor Course Attended Integrated Management System Course Qualified MSPO Auditor

**3.2 Audit Plan**

**3.2.1**

<b>Audit dates</b>	<b>9 MAY 2019</b>
<b>Site(s) visited</b>	<b>1</b>
<b>Total number of man-days spent on site (s) based on sampling formula</b>	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.**

Year Of Audit	Date Proposed for Surveillance Audit
<b>2<sup>nd</sup> Year</b>	<b>9/5/2020</b>
<b>3<sup>rd</sup> Year</b>	<b>9/5/2021</b>
<b>4<sup>th</sup> year</b>	<b>9/5/2022</b>



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**5<sup>th</sup> year**

**9/5/2023**

**4.0 Summary of Audit Results**

**4.1 Lead auditor's summary and recommendation for certification**

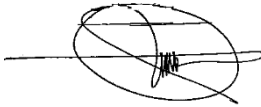
- The audit team conducted a process-based audit focussing on significant aspects/risks and objectives required by the standard(s). The audit methods used were interviews, observations, sampling of activities and review of documentation and records.
- The structure of the audit was in accordance with the audit plan included in to this Initial Audit Report.
- The audit team concludes that the organisation has established and maintained its management system in line with the requirements of the standard(s) and demonstrated the ability of the system to achieve requirements for products and/or services within the scope and the organisation's policy and objectives. Therefore, the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity that this management system certification be :

**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)	5
Observation (OBS)	Nil
<b>x</b>	<b>No major issues recorded. Recommended to progress for certification after corrective action has been taken</b>

**5 Official Sign-Off of the Assessment Findings**

Prepared by		
	Lead Auditor :	Date: 9 MAY 2019