



PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

PUBLIC SUMMARY REPORT

MS 2530-3 : 2013

Malaysian Sustainable Palm Oil (MSPO)

Part 3: General Principles For Oil Palm Plantations And Organised Smallholders

NAME OF CLIENT : FELDA GUGUSAN JERANGAU BARU
STANDARD : MS 2530-3:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 18TH JULY 2018
INITIAL AUDIT STAGE 2 : 12TH-13TH SEPT 2018



PLATINUM SHAUFFMANTZ VERITAS
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Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

Page
1

Table of Contents	Page
1.0 Audit Process	
1.1 Objective	2
1.2 Scope	2
1.3 Appointment of team members and reviewer	2
1.4 Audit Plan	2
2.0 Methodology	
2.1 Description of the certification unit	3
2.2 Description of the supply base (including planting profile)	3
3.0 Organisation Information	
3.1 Organisation Information / Contact Person(s)	3
3.2 Production volume	3
3.3 Planting Program for Each Estate	3
3.4 Replanting program for each estate	4
3.5 Maps of Company Location, Plantations and Organised Smallholders	4
4.0 Certification Assessment	
4.1 Stage 1 Audit	5
4.1.1 Stage 2 – Certification audit:	5
4.1.2 Status of Non-Conformities Previously Identified	5
4.2 Stakeholders' Consultation	6
4.3 Status of Non-Conformities Previously Identified	6
5.0 Conclusion	
5.1 Detail List of Audit Finding	7
6.0 Recommendation	7
7.0 References (List of Attachments)	
8.0 Distribution / Confidentiality / Rights of ownership / Limitations / Responsibilities	



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

Page
2

1.0 Audit Process

1.1 Objective

The objectives of this audit are:

- To confirm that the management system conforms with all the requirements of the audit standard
- To confirm that the organisation has effectively implemented the planned management system
- To confirm that the management system is capable of achieving the organisation's policy and objectives.

1.2 Scope of Certification

- Management of Sustainable Oil Palm Plantations from Cultivation, Planting and Production of Fresh Fruit Bunches

1.3 Appointment of team members and reviewer (Qualification of audit team)

NO.	MEMBER OF AUDIT TEAM	ROLE / AREA OF MSPO REQUIREMENTS	QUALIFICATION
1.	MOHD ISA BIN HASIM	LEAD AUDITOR	MSPO LEAD AUDITOR COURSE INTEGRATED MANAGEMENT SYSTEM LEAD AUDITOR COURSE
2.	MOHD SYAFIQ BIN ZAWAWI	AUDITOR	MSPO LEAD AUDITOR COURSE INTEGRATED MANAGEMENT SYSTEM LEAD AUDITOR COURSE

1.4 Audit Plan

The audit approach consists of the following steps:

- Contract review;
- Appointment of team members and technical reviewer;
- Contact client for relevant documentation according to the applicable MSPO standards;
- Audit planning;
- Background investigation, desk review of submitted documents;
- On-Site assessment, inspections, interviews with operational personnel, stakeholders and its contractors; review of documentation;
- On-site reporting
- Resolution of non-conformance (NC) (if any)
- Draft audit reporting
- Technical review
- Final audit reporting
- Peer review
- Address Peer Review Comments (if any)
- Final approval and issuance of certificate



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

Page
3

2.0 Methodology (Scope of Certification Audit)

2.1 Description of the certification unit

Assessing past implementation from quality records that are required by the standard. (PAPER)

Assessing current implementation from observing current practices. (PRACTICE)

Assessing future maintenance from interviewing personnel on understanding and assessing competencies. (PEOPLE)

2.2 Description of the supply base

- Felda Bukit Bading : 2564.35 Ha
- Felda Jerangau : 2946.72 Ha

3.0 Organisation Information

3.1 Description of the certification unit

FELDA (FELDA COMPLEX GUGUSAN JERANGAU BARU)

36th Floor, Jabatan Perladangan Felda, Menara Felda

Platinum Park, 50088 Kuala Lumpur

Malaysian Sustainable Palm Oil Certification

MS 2530:2013-3 (General Principal for Oil Palm Plantations and Organized Smallholders)

3.2 Description of the supply base (including planting profile)

- The certified estate is owned by Felda Gugusan Jerangau Baru
- The details of estates:

Name of Estate	Total Area (Ha)	Coordinates
Felda Bukit Bading	2564.35	5.01467 N 103.14812 E
Felda Jerangau	2946.72	4.90785 N 103.20183 E

3.3 Production Volume

Name of Estate	Area (Ha)		Projected Production
	Total	Production / Total FFB	
Felda Bukit Bading	2564.35	51,671.65	64,108.75
Felda Jerangau	2946.72	59,376.41	73,668

3.4 Planting Program for each estate :

Year / estate	2018	2019	2020	2021	2022	2023	2024	2025
NOT APPLICABLE								

3.5. Replanting program for each estate:

Year of replanting	Planted area (ha) in each estate								Total area to be replanted (ha)
	2018	2019	2020	2021	2022	2023	2024	2025	

No plan for replanting for the next few years. The palms are below 20 years old.



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Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

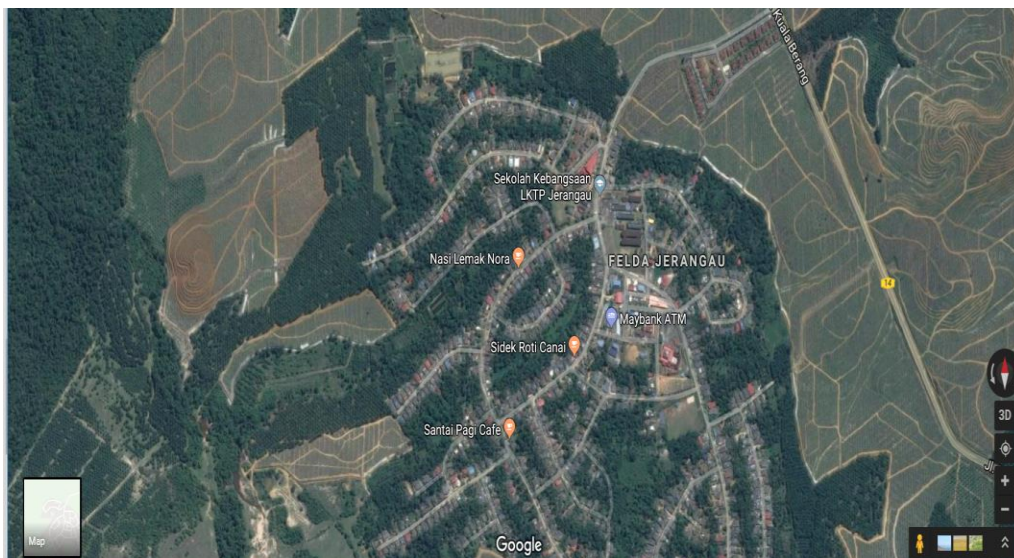
Page
4

3.6. Maps of Company Location, Plantations and Organised Smallholders

FELDA Bukit Bading : 103°8' 53.24" E



FELDA Jerangau Baru : 103°12' 06.5988" E





PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

Page
5

4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 18 July 2018
- The objective of the Stage 1 is to assess the readiness of the documentation established and implemented in accordance to MSPO 2530-3:2013 Part 3 (General Principal for Oil Palm Plantations and Organized Smallholders)
- According to the Certification Scheme, an initial due-diligence audit for operators which are entering into the MSPO system, and which do not have any certification or those having management system certification e.g. ISO, COP.
- These organizations shall undergo both Stage I and II audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage I audit was conducted on 18 July 2018 and. covering the following activities:
 - Onsite interviews and inspections;
 - Review of documentation for compliance to relevant P & C requirements for plantation
 - Reporting of issues concern during Stage I audit

4.1.1. Stage 2 – Certification audit:

- The Stage 2 audit was conducted on 12 – 13 September 2018
- The objective of the Stage 2 is to assess the documentation established and implemented in accordance to MSPO 2530-3:2013 Part 3 (General Principal for Oil Palm Plantations and Organized Smallholders)
- According to the Certification Scheme, an initial due-diligence audit for operators which are entering into the MSPO system, and which do not have any certification or those having management system certification e.g. ISO, COP.
- These organizations has done Audit Stage1 and 2 audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage I audit was conducted on 18 July 2018 and. covering the following activities:
 - On site interviews and inspections;
 - Review of documentation for compliance to relevant P & C requirements for plantation
 - Reporting of issues concern during Stage 2 audit



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

Page
6

4.2 Stakeholders' Consultation

4.2.1 A stakeholders' consultation meeting was conducted on 13th Sept 2018 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements.

The topics of discussion are as below:

- a. Introduction
- b. Development of oil palm plantations
- c. Community service and support provided wildlife management and wildlife corridor
- d. Type of wildlife sighted.
- e. Local communities' development.

4.2.2 The following relevant Principles & Criteria of the applied standard have discussed during the stakeholders' consultation:

Subject discussed	Company response and proposed action to be taken
<ol style="list-style-type: none"> 1. School management seek an advice regarding seedling of trees inside the school compound. 2. Contractor representative requested information regarding payment duration stated in the contract agreement. 3. Health Department representative require collaboration with management regarding awareness of drug campaign in Felda Jerangau area. 4. GPW representative requested refresher training regarding on MSPO awareness. 5. PDK representative requested for any job opportunities or trainings for OKU person in Felda Jerangau. 6. PDK also requested to increase allowance for OKU person who helping PDK from RM100/month to the reasonable rate. 	<p>All of the comments and responds from the stakeholders' during stakeholder consultation have been informed to the responsible person from the management.</p>

4.3. Status of Non-Conformities Previously Identified :

Kindly tick (/) to the related information / non-conformance

/	The Stage 1 audit findings of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented to address identified audit findings.
	The last audit results of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented to address any nonconformity identified.
	The last audit results of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented effectively. Non-conformity will be re-raised.
	Not applicable. No non-conformity raised in previous audit.

Note 1: If a minor non-conformity raised in last audit, is not closed out, then this finding will be re-raised to a Major nonconformity.

Note 2: All minor NCs raise in last audit are required to capture in this report together with the closing of the non-compliance.



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Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101009

Client:
FELDA GUGUSAN
JERANGAU BARU

Page
7

5.0 Conclusion

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	3
Minor NCR	8
Area of Concern (AOC)	11
Opportunity for Improvement (OFI)	6
Observation (OBS)	0

6.0 Recommendation

- 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 summary 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 :

	No NCR recorded. Recommended to continue certification
X	Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit
X	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.
X	Recommended to continue certification
	Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided but not fully accepted by the audit team. NCR(s) have not been satisfactorily closed out within 60 days of the audit. Recommended for suspension of the certificate.

Prepared by:


MOHD ISA HASHIM

Lead Auditor

24th September 2018

Date

Accepted by
client:



1st October 2018