



# 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

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**NAME OF CLIENT** : FELDA GUGUSAN TERSANG  
**STANDARD** : MS 2530-3:2013  
**DATE OF -**  
**INITIAL AUDIT STAGE 1** : 21<sup>st</sup> MARCH 2019  
**INITIAL AUDIT STAGE 2** : 29<sup>th</sup> – 30<sup>th</sup> MARCH 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**

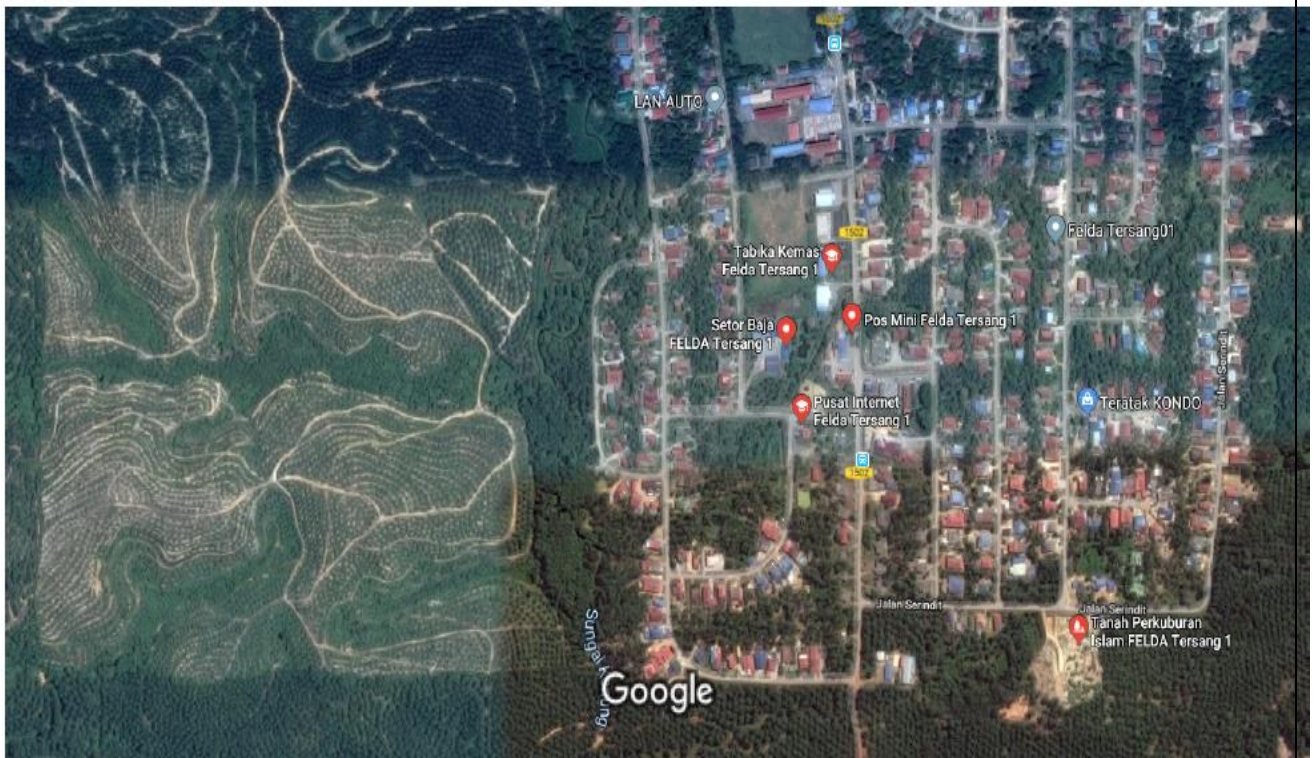
- Management of Sustainable Oil Palm Plantations from Cultivation, Planting and Production of Fresh Fruit Bunches

**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.**

Google Maps felda tersang 1  
FELDA Gugusan Tersang





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

**2.1 Name of certified entity**

Name of Mill/Estate/SPOC/Smallholding	GPS Coordinate
Felda Gugusan Tersang	101°78'16.7"E , 4°02'22.7"

**2.2 Main address of the certified entity**

Address
FEDERAL LAND DEVELOPMENT AUTHORITY (FELDA) GUGUSAN TERSANG Gugusan Felda Tersang, 27610 Raub, Pahang Darul Makmur.

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

Name	Designation	Telephone Number	Email Address
Tn. Hj Buang Bin Saimon	Estate Manager	014 - 8995645	<a href="mailto:tersang02.f@felda.net.my">tersang02.f@felda.net.my</a>

**2.4 MPOB information;**

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scoop of Activity	License Expiry
Felda Tersang 01	500799502000	Batu Talam	Part 3	31/03/2020
Felda Tersang 02	500800202000	Batu Talam	Part 3	31/03/2020
Felda Tersang 03	500801102000	Batu Talam	Part 3	31/01/2020
Felda Tersang 04	588037102000	Batu Talam	Part 3	31/08/2020
Felda Sg Koyan 01	500790102000	Jelai	Part 3	31/03/2020
Felda Sg Koyan 02	500791602000	Jelai	Part 3	31/03/2020
Felda Sg Koyan 03	50120002000	Jelai	Part 3	31/03/2020

**2.5 Certified & Planted Area;**



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Name of Estate/SPOC/Smallholding	Certified Area (Ha)	Planted Area (Ha)
Felda Tersang 01	1,867.74	1,732.70
Felda Tersang 02	1,196.00	1,195.88
Felda Tersang 03	1,445.63	1,388.07
Felda Tersang 04	797.04	797.04
Felda Sg Koyan 01	1,960.49	1,960.49
Felda Sg Koyan 02	1,588.14	1,577.40
Felda Sg Koyan 03	1,689.32	1,689.32
<b>Total</b>	<b>10,544.36</b>	<b>10,340.90</b>

**2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production: 2019**

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
Felda Tersang 01	33,364.80	1,732.70
Felda Tersang 02	20,233.00	1,195.88
Felda Tersang 03	30,477.00	1,388.07
Felda Tersang 04	9,611.00	797.04
Felda Sg Koyan 01	36,898.00	1,960.49
Felda Sg Koyan 02	30,272.23	1,577.40
Felda Sg Koyan 03	36,770.01	1,689.32

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

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)

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

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

**2.9 Other sustainability certification:**

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

**3.0 Assessment Process**





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### 3.1 Certification body

#### 3.1.1 Audit team members:

No.	Member of Audit Team	Role / area of MSPO Requirements	Qualification
1	Badrul Hisham Hj Baharin (BHB)	Lead Auditor	Lead auditor course; MSPO, IMS, MSPO SCCS
2	Syajaratul Nur Kamal	Co-Auditor	Lead auditor course MSPO, ISO, IMS

### 3.2 Audit Plan

#### 3.2.1

<b>Audit dates</b>	29 <sup>th</sup> – 30 <sup>th</sup> March 2019
<b>Site(s) visited</b>	FELDA Tersang 2, FELDA Tersang 3 & FELDA Sg Koyan 3.
<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
2 <sup>nd</sup> Year	1 <sup>st</sup> & 2 <sup>nd</sup> Feb. 2020
3 <sup>rd</sup> Year	1 <sup>st</sup> & 2 <sup>nd</sup> Feb. 2021
4 <sup>th</sup> year	1 <sup>st</sup> & 2 <sup>nd</sup> Feb. 2022
5 <sup>th</sup> year	1 <sup>st</sup> & 2 <sup>nd</sup> Feb. 2023

### 4.0 Summary of Audit Results

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

The management system demonstrated conformity with the requirement 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 the continual 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



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**Audit Outcome**

Major NCR	-
Minor NCR	6 were raised during 2 <sup>nd</sup> stage audit.
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	5 were raised during 2 <sup>nd</sup> stage audit.
Observation (OBS)	-



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**4.2.1**

**Non-conformities (NCR) and Status**

MIN. NCR- 01 – 4.5.3.5 – FELDA Sg. Koyan 3

*Site visit to the landfill area at Block 2, Sg Koyan 3. Seen the area is not well manage and poor in condition. Seen also burning signs. Estate required to clear that area and to find a new location.*

*Site visit to the workers quarters, seen the rubbish everywhere at the back of the house. Seen also water used from bathroom was direct to the river nearby.*

Status: Closed

MIN. NCR- 02 - 4.4.4.2- FELDA Tersang 3

*There was no evidence for Gugusan Tersang 3 for the distribution of minutes meeting have been distributed to the members of the committee which is against Occupational Safety and Health (Safety and Health Committee) 27. Minutes of meeting*

Status: Closed

MIN. NCR- 03 - 4.4.4.2 – FELDA Tersang 2

*Seen and verified the evidence of the document ML-1/L4-F20(0) by refer to the form “Senarai Semak Kebersihan Asrama Pekerja Asing”.*

*However, during the verification on site the fire extinguisher not in the good condition and not be renewed*

Status: Closed

MIN. NCR- 04 - 4.5.3.5 – FELDA Sg Koyan 3

*There was no sighted the landfill area stated under the map. However, during the verification on site, there was the landfill area.*

Status: Closed

MIN. NCR- 05 - 4.5.7.2 – FELDA Sg Koyan 3

*During interviewed with the stakeholder, some of them mentioned that they are practically for fire burning.*

Status: Closed

**4.2.2**

**Corrective action**

All the corrective action was found successful implemented and accepted

**4.2.3**

**Opportunities for Improvement (OFI)**

OFI - 01 - 4.1.3.1 – FELDA Tersang 2 - *There is no evidence of attendance list however photos of evidence sighted. – Tersang 2*

OFI - 02 - 4.1.1.2 – FELDA Ketej FELDA Tersang 2 - *Established the continual improvement. Sighted the ‘Penambahbaikan Berterusan Alam Sekitar, Sosial, Penghasilan’. However, there is no date sighted when is the document produced.*

OFI – 03 - 4.2.1.2 – Gugusan Tersang 2 - *Sighted the ‘Pelan Pengurusan Aspek Impak Alam Sekitar FELDA Tersang 2’ and “Pelan Mitigasi Impak Sosial FELDA Tersang 2’. Approved by Manager.*

OFI – 04 - 4.5.1.1 – Gugusan Tersang 2 - *Sighted the ‘Pelan Pengurusan Impak Alam Sekitar Penambahbaikan Berterusan Hasil Dari Penilaian Aspek Impak Alam Sekitar’. However, there was no date written on attachment.*

OFI – 04 - 4.5.3.2 – Gugusan Tersang 2 - *From the visit at chemical mixing area, seen the a few empty containers not been used and all of it not been punched at the bottom of the containers*

**4.2.4**

**Issues raised during stakeholder consultation**

During stakeholders’ consultation, there is no issue raised from stakeholders.





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

Prepared by

**Badrul Hisham Bin Hj Baharin**

Lead Auditor

A handwritten signature in black ink, appearing to be 'Badrul Hisham Bin Hj Baharin', written over a horizontal line.

Date: **19/9/2019**