



# 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** : HONGTYPE ENTERPRISE SDN BHD

**STANDARD** : MS 2530-3:2013

**DATE OF -**

**INITIAL AUDIT STAGE 1** : 27<sup>th</sup> SEPTEMBER 2019

**INITIAL AUDIT STAGE 2** : 31<sup>st</sup> OCTOBER 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

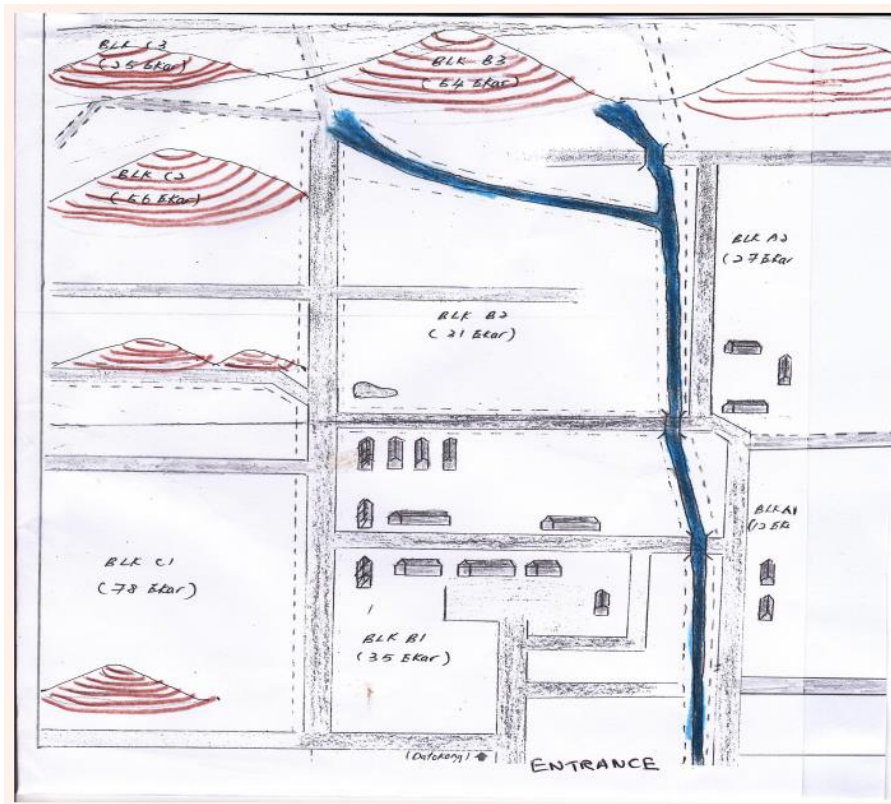
**1.2 Scope of Certification**

- 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.**



Year Planted	Block	Ha
2008	A1	4.858
2008	A2	10.931
2008	B1	14.170
2008	B2	12.551
2008	B3	21.862
2009	C1	31.579
2009	C2	22.672
2009	C3	10.121
Building & Vacant land		14.256
<b>Total</b>		<b>143.00</b>



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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
Hongtype Enterprise Sdn Bhd	3.038472, 102.367472

**2.2 Main address of the certified entity**

Address
B 01-24, 1 <sup>st</sup> Floor, Jalan Bunga Pekan, 47200 Banting, Selangor.

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

Name	Designation	Telephone Number	Email Address
Chin Kwong Sang	Estate Manager	019 -6311555	<a href="mailto:hongtypeent@yahoo.com">hongtypeent@yahoo.com</a>

**2.4 MPOB information;**

MPOB License	License Number	District (Mukim)	Scope of Activity	License Expiry
	573046002000	Serting Ulu	Produce & sell of FFB	31/05/2020

**2.5 Certified & Planted Area - Part 2 & 3 only**

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
Hongtype Enterprise Sdn Bhd	143.00	143.00

**2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production- Part 2 & 3 only**

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
Hongtype Enterprise SdnBhd	1,519.24 (as at September 2019)	143.00
<b>TOTAL</b>		

**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
HONGTYPE ENTERPRISE SDN BHD	30 <sup>th</sup> November 2019	MSPO 000094	29 <sup>TH</sup> NOVEMBER 2024



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**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	Badrul Hisham Hj Baharin	Lead Auditor	Diploma in Planting Industry Management (UiTM) 14 years experience in Oil Palm Plantation (Jungle clearing, new planting, replanting, mature palm & upkeep maintenance) Lead Auditor Course– MSPO Lead Auditor Course Integrated - IMS Lead Auditor Course – MSPO Supply Chain. Full time auditor since October 2017.

**3.2 Audit Plan**

**3.2.1**

<b>Audit dates</b>	31 <sup>st</sup> October 2019
<b>Site(s) visited</b>	Hongtype Enterprise Sdn Bhd.
<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√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 the five-year cycle.**

Year Of Audit	Date Proposed for Surveillance Audit
2 <sup>nd</sup> Year	October 2020
3 <sup>rd</sup> Year	October 2021
4 <sup>th</sup> year	October 2022
5 <sup>th</sup> year	October 2023



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**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 **had recommended** for **that** certification **be** granted based on the results of this audit and **that** 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)	3 OFI's raised
Observation (OBS)	Nil

Clause	Non-conformities (NCR) and Status
	Nil
	Corrective action Nil
	Opportunities for Improvement (OFI)
4.2.3.2	The estate practiced the traceability system, however the estate <del>does</del> <b>did</b> not conduct regular inspection.
4.4.3.1	The company should contribute to local development where appropriate and within its capacity <del>and will also</del> <b>as well as</b> to extent <del>of</del> positive impacts to surrounding communities. However, the estate does no record all the CSR activities or contribution made to surrounding communities. <b>Confusing?? Did the company undertook CSR but did not make any record of such activity?? If so, then the statement should be as follows:</b> The company had contributed to local development, where appropriate and within its capacity, <del>and will also</del> <b>as well as</b> extended positive impacts to surrounding communities. However, the estate did not record all the CSR activities or contribution made to surrounding communities.
4.6.4.3	Verified the content of contract agreement Jin Loong Realty Sdn Bhd, the agreement said the contractor required to comply with all OSHA and Health <b>regulations</b> and also to comply with MSPO Principle and criteria. However the company forgot to write the statement that the contractor agreed to be assessed by MSPO approved auditors to verify assessments through a physical inspection



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4.2.4	<b>Issues raised during stakeholder consultation</b>  No complaint from stakeholders since Hongtype Enterprise Sdn Bhd is on good terms. Both of parties exchange knowledge quite often. Hongtype Enterprise Sdn Bhd had given briefings regarding complaints and grievances that can be made at anytime as confirmed by stakeholders during consultations session.
4.2.5	<b>Response by certified entities</b>  Nil

<b>5 Official Sign-Off of the Assessment Findings</b>		
Prepared by	 <b>Lead Auditor : Badrul Hisham Hj Baharin</b>	<b>Date: 31<sup>st</sup> October 2019</b>
Accepted by client	 <b>Name: Chin Kwong Sang</b> <b>Designation: Estate Manager</b>	<b>Date: 31<sup>st</sup> October 2019</b>