



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 JENGA 3 (ZONE 2)
STANDARD : MS 2530:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 12TH JULY 2018
INITIAL AUDIT STAGE 2 : 27TH-28TH AUGT 2018



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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. | AHZA HAR BIN AMIR | LEAD AUDITOR | MSPO LEAD AUDITOR COURSE INTEGRATED MANAGEMENT SYSTEM LEAD AUDITOR COURSE |
| 2. | AHMAD KAMAL BIN SHAHABUDIN | AUDITOR | MSPO LEAD AUDITOR COURSE INTEGRATED MANAGEMENT SYSTEM LEAD AUDITOR COURSE |
| 3. | BORHAN BIN ABD AZIZ | AUDITOR | MSPO LEAD AUDITOR COURSE INTEGRATED MANAGEMENT SYSTEM LEAD AUDITOR COURSE |
| 4. | ADNIN AMINURRASHID BIN ZILAH | 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



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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 JENGA 6 - 1,583.08
- FELDA JENGA 7 - 1,650.25
- FELDA BUKIT TAJAU – 1396.55
- FELDA ULU JEMPOL - 2336.36
- FELDA KG NEW ZEALAND – 1523.24

3.0 Organisation Information

3.1 Description of the certification unit

FELDA (FELDA COMPLEX GUGUSAN JENGA 3 ZON 2)

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 Jengka 3 (Zone 2)

- The details of estates:

| | | |
|------------------------------------|-----------|-------------|
| FELDA JENGA 6 | 3.63740 N | 102.62588 E |
| FELDA JENGA 7 | 3.61818N | 102.61944 E |
| FELDA BUKIT TAJAU | 3.58161 N | 102.72942 E |
| FELDA ULU JEMPOL | 3.74770 N | 102.62560 E |
| FELDA KG NEW ZEALAND (not audited) | 3.64520 N | 102.85280 E |

3.3 Production Volume

| Name of Estate | Area (Ha) | | Projected Production |
|----------------------|-----------|------------|----------------------|
| | Total | Production | |
| FELDA JENGA 6 | 1583.08 | 26,654.42 | 33,070 |
| FELDA JENGA 7 | 1650.25 | 25,410.36 | 31,526.5 |
| FELDA BUKIT TAJAU | 1396.55 | 17,962.92 | 22,286.5 |
| FELDA ULU JEMPOL | 2336.36 | 37,236.8 | 46,199.5 |
| FELDA KG NEW ZEALAND | 1523.24 | 30,693.29 | 38,081.0 |

3.4 Planting Program for each estate :

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



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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.

3.6. Maps of Company Location, Plantations and Organised Smallholders





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4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 12th 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 12th 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 27th and 28th August 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 Stage 1 and 2 audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage I audit was conducted on 12th 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



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4.2 Stakeholders' Consultation

4.2.1 A stakeholders' consultation meeting was conducted on 13th August 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 is requested additional financial to develop religion class for students 2. School management is requested an advice regarding seedling of trees inside the school compound 3. Contractor representative request an information regarding payment duration stated in the contract agreement 4. Health Department representative require collaboration with management regarding awareness drug campaign in Felda Jengka 3 Zone 2 area 5. GPW representative is requested for refresher training regarding on MSPO awareness. 6. PDK representative is requested for any job's opportunity or trainings for OKU person in Felda Jengka 3 Zone 2 7. PDK also is requested to increase allowance for OKU person whom helping with PDK from RM100/month to the reasonable rate. | <p>Management have been reviewed and take notes all feedbacks from stakeholders</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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5.0 Conclusion

Detail of Audit Findings Identified During This Audit

| Audit Outcome | |
|-----------------------------------|----|
| Major NCR | 5 |
| Minor NCR | 14 |
| Area of Concern (AOC) | 11 |
| Opportunity for Improvement (OFI) | 0 |
| 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:

AHZA HAR BIN AMIR

Lead Auditor

30TH AUGUST 2018

Date

**Accepted by
 client:**

10TH SEPTEMBER 2018

- End of Report -