



# 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** : **KEMABONG SDN BHD**  
**STANDARD** : **MS 2530-4:2013**  
**DATE OF -**  
**INITIAL AUDIT STAGE 1** : **25th – 27th February 2019**  
**INITIAL AUDIT STAGE 2** : **21st March 2019**

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**1.0 Detail of Certification Assessment**

**1.1 Type of certification assessment**

x	Main Audit
	Annual surveillance audit
	Re-certification audit

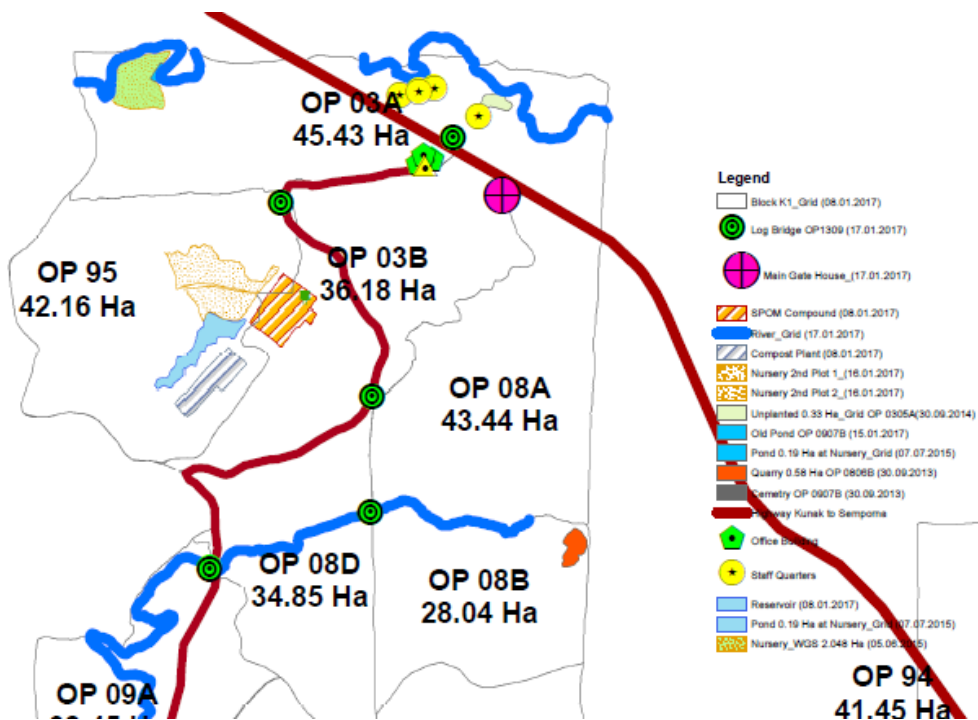
**1.2 Scope of Certification**

- 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
x	General Principle for Palm Oil Mills – MS2530-4:2013

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



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



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**2.1 Name of certified entity**

Name of Mill/Estate/SPOC/Smallholding	GPS Coordinate
KEMABONG SDN BHD SAPANG PALM OIL MILL	E 118° 18' 51.7", N 4° 34' 54.6" E 118° 18' 59.3", N 4° 34' 46.6" E 118° 18' 52.6", N 4° 34' 39.4" E 118° 18' 45.8", N 4° 34' 46.7"

**2.2 Main address of the certified entity**

Address
Off KM 16, Kg Sapang Jalan Kunak-Semporna, Sabah (Sapang Mill)

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

Name	Designation	Telephone Number	Email Address
Jaimon Bin Marusid	Mill Manager	(010) 217-1384	jaimon@kenso.com.my

**2.4 MPOB information;**

	License Number	District (Mukim)	Scope of Activity	License Expiry
MPOB License	605102-004000	Semporna	Menjual dan mengalih FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO Mengilang FFB Mengekspot PK, CPO	30/11/2019

**2.5 Certified & Planted Area;**

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
SAPANG PALM OIL MILL	nil	nil

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

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
SAPANG PALM OIL MILL	120,000	-
<b>TOTAL</b>		

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



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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)
SAPANG POM	298,000	73,300 MT	20.00%	19,200 MT	5.50%	45 MT/Hour

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

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

**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	Naseri	Lead Auditor	- Attended MSPO Auditor Course - Attended Integrated Management System Course - Qualified MSPO Auditor
2	Basran bin Hamid	Auditor	- Attended MSPO Auditor Course - Attended Integrated Management System Course - Qualified MSPO Auditor

**3.2 Audit Plan**

**3.2.1**

<b>Audit dates</b>	19.3.2019
<b>Site(s) visited</b>	1
<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 five years cycle.**

Year Of Audit	Date Proposed for Surveillance Audit
2 <sup>nd</sup> Year	23/03/2020
3 <sup>rd</sup> Year	22/01/2021
4 <sup>th</sup> year	21/10/2022
5 <sup>th</sup> year	20/07/2023



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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 has recommends for 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

Audit Outcome	
Major NCR	-
Minor NCR	-
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	2
Observation (OBS)	-

4.2.1	<b>Non-conformities (NCR) and Status</b> Nil
4.2.2	<b>Corrective action</b> Nil
4.2.3	<b>Opportunities for Improvement (OFI)</b> To check during Surveillance audit
4.2.4	<b>Issues raised during stakeholder consultation</b> No complaints from stakeholders. Both of parties exchange knowledge quite often. CPO buyer (IOI Edible Oil) has mentioned quality issue of CPO but the mill has response to the matter as in prompt action. Until today, mill has a good cooperation with the refinery.
4.2.5	<b>Response by certified entities</b> Nil



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

Prepared by

A handwritten signature in black ink, appearing to be 'H. H.', written over a horizontal line.

Lead Auditor :

Date: 8<sup>th</sup> April 2019