



PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

PUBLIC SUMMARY REPORT

MS 2530-2 : 2013

Malaysian Sustainable Palm Oil (MSPO)

Part 2: General Principles For Independent Smallholders

NAME OF CLIENT : LADANG SINARAN PELANGI
STANDARD : MS 2530-2:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 15TH – 16TH MARCH 2017
INITIAL AUDIT STAGE 2 : 20TH – 24TH NOVEMBER 2017



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1.0 Audit Process

1.1 Objective

1. to confirm that the management system conforms with all the requirements of the audit standard;
2. to confirm that the organisation has effectively implemented the planned management system;
3. to confirm that the management system is capable of achieving the organisation's policy objective

1.2 Scope Part 2: General principles for independent smallholders

The Provision Of Planting And Harvesting Of Palm Oil Fruits By Small Land Owner

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

No.	Member of Audit Team	Role / area of MSPO Requirements	Qualification
1.	Hairulnizam Bin Ramlan	Lead Auditor	MSPO Lead Auditor and IMS Training.
2.	Adam Sukarno Majuri	Auditor	MSPO Lead Auditor and ISO 9001.

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.

2.0 Methodology (Scope of Certification Audit)

2.1 Description of the certification unit

Methodology

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)



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2.2 Description of the supply base (including coordinate)

Name of Estate	Location	Coordinates
Ladang Sinaran Pelangi	Lot 2336, Km 13, Jalan Ijok, Kg. Sg. Dendang, 34510 Selama, Perak	5.1507265000,100.680202700

3.0 Organisation Information

3.1 Description of the certification unit

The Stage 2 compliance audit was satisfactorily conducted to evaluate the MSPO implementation of Ladang Sinaran Pelangi. Ladang Sinaran Pelangi is located at Kampung Sungai Dendang, 34130 Selama, Negeri Perak. The total area of oil palm plantation Ladang Sinaran Pelangi approximately **40.09 Ha** and has been verified on site. Ladang Sinaran Pelangi Sdn Bhd aspires in achieving its products and services goal through neutrality, quality, user-friendly, lifestyles convenience. Ladang Sinaran Pelangi was registered on the 09th August 2011 and engaged in the field of oil palm plantations and agricultural plantations.

3.3 Production Volume

Name of Estate	Area (Ha)		Projected Production (From the year January 2017 to the year of December 2017)
	Total*	Production**	
Ladang Sinaran Pelangi			
Total FFB	40.09	854.72 MT	1000 MT/Year

3.4 Planting Program for each estate

Year / estate	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NIL								

3.5 Replanting program for each estate

Year of replanting	Planted area (ha) in each estate								Total area to be replanted (ha)
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
No planned replanting for the next few years. The palms are below 20 years old. See 3.2									
TOTAL	NIL								

3.6. Maps of Company Location, Plantations and Organised Smallholders



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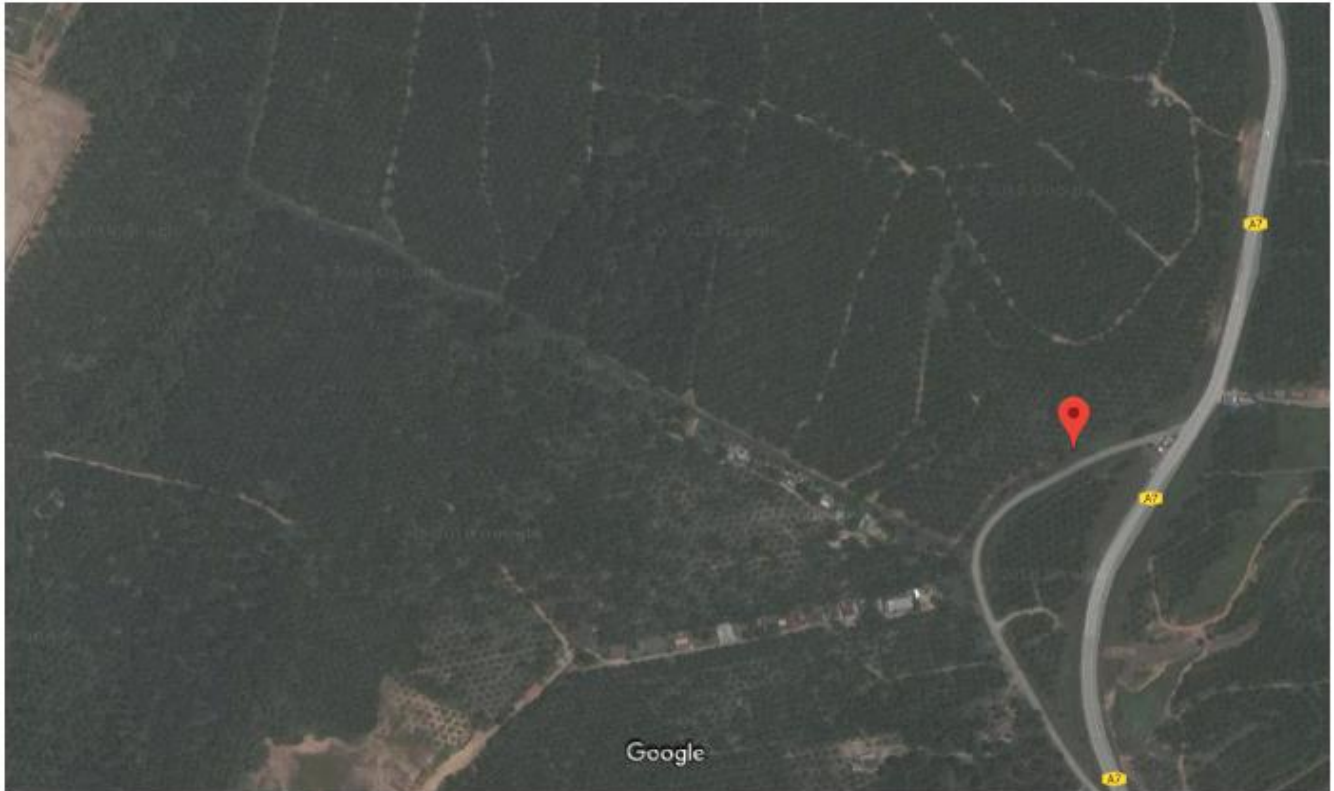
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4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 15th – 16th March 2017.
- The objective of the Stage 1 is to assess the readiness of the documentation established and implemented in accordance to MSPO 2530:2013 Part 2: General principles for independent 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 2.
- The Stage I audit was conducted at Ladang Sinaran Pelangi covering the following activities:
 - Review of documentation for compliance to relevant P & C requirements for plantation and mill; Reporting of issues concern during Stage I audit;

4.1.1. Stage 2 – Certification audit:

- The Stage 2 audit was conducted on 20th – 24th Nov 2017.
- The objective of the Stage 2 is to assess the documentation established and implemented in accordance to MSPO 2530:2013 Part 2: General principles for independent smallholders.



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- 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 I and II audit.
- The audit team has applied the Malaysian Sustainable Palm Oil Part 2.
- The Stage II audit was conducted 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 II audit.

4.2 Stakeholders' Consultation

4.2.1 A stakeholders' consultation meeting was conducted on 23th November 2017 to gather information from the local communities such as Ketua Kampung Dendang, Klinik Desa Sungai Dendang, Balai Polis and Sek Keb Kampung Sg Dendang 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:

Item	Subject discussed	Audit team findings	Company response and proposed action to be taken
1.	Any information from Company in regards to the MSPO/RSPO audit?	During the interview with the stakeholders, they are aware of MSPO and aware of LSP involvement in the certification.	Positive Comment
2.	Economy / livelihood Is there any impact on livelihood after the introduction of MSPO/RSPO?	The villagers have confirmed that livelihood have been improved since involved in the palm oil plantation. They also acknowledged improvement in income.	Positive Comment
3.	HCV and environmental understanding	Representative from villagers confirmed that they were informed and have been provided information on the HCV and RTE by LSP estate.	Positive Comment
4.	Do you have any suggestions for management?	The smallholders hoped more communication and respond form the estate to be improved	Positive Comment



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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 implemented to address identified audit findings. Details of the follow up action taken on stage 1 audit findings were recorded in the Stage 1 audit report.
	The last audit results of this system have been reviewed, in particular to assure appropriate correction and corrective action HAS 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 NOT 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.

5.0 Conclusion

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	Nil
Minor NCR	0
Area of Concern (AOC)	3 AOC were raised during stage 1 audit
Opportunity for Improvement (OFI)	2
Observation (OBS)	N/A

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.
	Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit.
	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.
	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.



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Prepared by:

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24th Nov 2017
Date

Accepted by
client:

Mohamed Aslum Khan
Group Manager

24th Nov 2017
Date