



# PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

## PUBLIC SUMMARY REPORT

MS 2530-4 : 2013

Malaysian Sustainable Palm Oil (MSPO)

Part 3: General Principles For Oil Palm Plantations And Organised Smallholders

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**NAME OF CLIENT** : **KILANG SAWIT DOMINION SQUARE SDN BHD**  
**LKPP Corporation Sdn Bhd**

**STANDARD** : **MS 2530-4:2013**

**DATE OF -**

**INITIAL AUDIT STAGE 1** : **08<sup>th</sup> MARCH 2019**

**INITIAL AUDIT STAGE 2** : **07-08<sup>th</sup> May 2019**

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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.	Hairulnizam Ramlan	Lead Auditor	MSPO, ISO, IMS, OHSAS 19001
2.	Badrul Hisham Hj Baharin	Lead Auditor	MSPO, ISO, IMS
3	Muhammad Fitri Mustafa	Auditor	MSPO, ISO, IMS

#### 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**

Reference for Audit Criteria:

Part 4: General principles for palm oil mill.

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**

No	Name of Estate(s)	Planted Area (Ha)
1	Ladang Pulau Manis	1,059.30
2	Ladang Sri Merbau	718.25
3	Ladang Rasau	826.16
4	Ladang Lot 10	198.41
5	Ladang Keranji	1,777.93
6	Ladang Chini	1,758.87
7	Ladang Sri Resak	1,769.36
8	Ladang Lepar Besar	1,391.43
9	Ladang F1 (A+B)	1,391.43
10	Ladang Sri Gemuruh	1,391.43
11	Ladang Goldkist	1,391.43
12	Ladang Pelbagai Sawit	1,391.43
13	Ladang Lot 8	1,391.43
14	Ladang Sri Ramin	893.26
15	Ladang Sri Inai	211.77
16	Ladang Sg. Cherung	932.05
17	Ladang PSK Bukit Sumoh	346.03
18	Block 1	57.26
19	Ladang Lepar Baru (SS)	1,019.16
20	Ladang Lepar Baru (SG)	738.54
21	Ladang T1T2	1,923.57
22	Ladang Penor Lagenda	2,130.26
23	Ladang Penor Perdana	2,053.59
24	Ladang Penor Idaman	2,130.26
	<b>Total</b>	



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**3.0 Organisation Information**

**3.1 Mill background**

DOMINION SQUARE SDN BHD (DSSB) is a subsidiary of LKPP Corporation Sdn Bhd (LCSB) which is the largest shareholder of 85% and the remaining holding of LKPP Pahang Berhad Cooperative of 15%. DSSB commenced operations in 2002. DSSB was established to provide processing services to cater for the increase in BTS as a result of the opening of new farms by the LKPP Group especially at the Sri Meranti LKPP Farm Complex.

LCSB is a wholly-owned subsidiary of the Pahang State Agricultural Development Corporation which commenced operations on March 1, 1994. The main activities of the LCSB are in the plantation and agriculture sector including oil palm, crude palm oil processing, beef and dairy farming, organic fertilizer processing, agricultural tourism and aquaculture.

**3.2 Description of the supply base (including planting profile)**

- The certified estate is owned by LKPP Dominion Square Palm Oil Mill
- The details of estates:

No	Name of Supply Base	Coordinate	
		Latitude (N)	Longitude (E)
1	Ladang Pulau Manis	3'574279	103'100244
2	Ladang Sri Merbau	3'574279	103'100244
3	Ladang Rasau	3'3404	103'0705
4	Ladang Lot 10	3'3419	103'0732
5	Ladang Keranji	3'3569764	103'108621
6	Ladang Chini	3'3741270	103'0739970
7	Ladang Sri Resak	3'5741200	103'0995050
8	Ladang Lepar Besar	3'59153	103'09461
9	Ladang F1 (A+B)	3'59153	103'09461
10	Ladang Sri Gemuruh	3'59153	103'09461
11	Ladang Goldkist	3'59143	103'09461
12	Ladang Pelbagai Sawit	3'59153	103'09461
13	Ladang Lot 8	3'59153	103'09461
14	Ladang Sri Ramin	3'38050640	103'1212690
15	Ladang Sri Inai	3'3850460	103'1212630
16	Ladang Sg. Cherung	3'3850640	103'1212630
17	Ladang PSK Bukit Sumoh	3'3850640	103'1212630
18	Block 1	3'3850640	103'1212630
19	Ladang Lepar Baru (SS)	3'573771	103'099104
20	Ladang Lepar Baru (SG)	3'573771	103'099104
21	Ladang T1T2	3'3742737	103'0739819
22	Ladang Penor Lagenda	3'6689075	103'2455863
23	Ladang Penor Perdana	3'7507593	103'2621226
24	Ladang Penor Idaman	3'07916	103'217255



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**3.3 Production Volume**

No.	Supply Base	FFB Received 2018 (Mt/Ha)	FFB Budget 2019
1	Ladang Pulau Manis	14,169.30	23,300.00
2	Ladang Sri Merbau	8,404.63	15,091.00
3	Ladang Rasau	13,107.56	18,720.00
4	Ladang Lot 10	3,295.97	4,860.00
5	Ladang Keranji	6,877.55	7,470.00
6	Ladang Chini	18,592.83	20,245.00
7	Ladang Sri Resak	22,981.90	36,380.00
8	Ladang Lepar Besar	8,436.93	6,972.00
9	Ladang F1 (A+B)	5,500	-
10	Ladang Sri Gemuruh	690.31	706.00
11	Ladang Goldkist	408.72	567.00
12	Ladang Pelbagai Sawit	4,472.73	6,713.00
13	Ladang Lot 8	1,188.49	1,443.00
14	Ladang Sri Ramin	12,792.64	20,485.00
15	Ladang Sri Inai	1,937.61	2,479.00
16	Ladang Sg. Cherung	1,571.89	2,392.00
17	Ladang PSK Bukit Sumoh	3,212.81	3,960.00
18	Ladang Ramin Block 1	56.97	-
19	Ladang Lepar Baru (SS)	9,664.67	-
20	Ladang Lepar Baru (SG)	4,500.55	-
21	Ladang T1T2	28,924.50	29,170.00
22	Ladang Penor Lagenda	908.81	-
23	Ladang Penor Perdana	251.32	-
24	Ladang Penor Idaman	236.99	-
25	Dominion Square Estate	6,132.15	-



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**3.4 OER Achievement**

YEAR	FFB Process Mt/ Hr	CSPO Mt/Year	CSPK Mt/Year	OER %
2017				18.06
2018				18.37
2019 (todate July)	40	22,698.57	6,095.67	20.00

**3.5 Maps of Mill**







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#### 4.0 Certification Assessment

##### 4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 29<sup>th</sup> April 2019
- 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 1 and Stage 2 audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage 1 audit was conducted on 29<sup>th</sup> April 2019 at Dominion Square Palm Oil Mill 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 1 audit

##### 4.1.1. Stage 2 – Certification audit:

- The Stage 2 audit was conducted on 7<sup>th</sup> & 8<sup>th</sup> May 2019.
- 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 1 audit was conducted on 7<sup>th</sup> & 8<sup>th</sup> May 2019 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 7 May 2019 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:

Items	Subject discussed	Audit team findings	Company response and proposed action to be taken
1.	Security post	Strengthen the security pos by auxiliary police.	Action is taken and implemented with the supervision of assistant manager and all actions are recorded in the CAR form and closed with evidence of action taken.
2	Housing	To maintain the workers quarters house.	
3.	FFB Quality	To update grader competencies.	



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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 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.
<p><i>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.</i></p> <p><i>Note 2: All minor NCs raise in last audit are required to capture in this report together with the closing of the non-compliance.</i></p>	

**5.0 Conclusion**

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	-
Minor NCR	10
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	3
Observation (OBS)	-

**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:

**Badrul Hisham Hj Baharin**  
Lead Auditor

**8<sup>th</sup> May 2019**  
Date