



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 : LADANG SUNGEI KERLING SDN BHD
STANDARD : MS 2530-3:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 24th & 25th October 2019
INITIAL AUDIT STAGE 2 : 16th & 17th December 2019



PLATINUM SHAUFFMANTZ VERITAS
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Standard:
MS 2530-3:2013

File No.:
MASMSPO
101110

Client:
LADANG SUNGEI KERLING
SDN BHD

Page
1

Table of Contents	Page
1.0 Audit Process	
1.1 Objectives	2
1.2 Scope	2
1.3 Appointment of team members and reviewer	2
1.4 Audit Plan	2
2.0 Methodology	
2.1 Description of the certification unit	3
2.2 Description of the supply base (including planting profile)	3
3.0 Organisation Information	
3.1 Organisation Information / Contact Person(s)	3
3.2 Production volume	3
3.3 Planting Program for each estate	3
3.4 Replanting program for each estate	4
3.5 Maps of Company Location, Plantations and Organised Smallholders	4
4.0 Certification Assessment	
4.1 Stage 1 Audit	5
4.1.1 Stage 2 – Certification audit	5
4.1.2 Status of Non-Conformities Previously Identified	5
4.2 Stakeholders' Consultation	6
4.3 Status of Non-Conformities Previously Identified	6
5.0 Conclusion	
5.1 Detail List of Audit Finding	7
6.0 Recommendation	7
7.0 References (List of Attachments)	
8.0 Distribution / Confidentiality / Rights of ownership / Limitations / Responsibilities	



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101110

Client:
LADANG SUNGEI KERLING
SDN BHD

Page
2

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 standards
- 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 bin Ramlan	Lead Auditor	MSPO, 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



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101110

Client:
LADANG SUNGEI KERLING
SDN BHD

Page
3

2.0 Methodology (Scope of Certification Audit)

2.1 Description of the certification unit

Reference for Audit Criteria:

Part 3: General principles for oil palm plantations and organized smallholders

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)	Total Area (Ha)
1	LADANG SUNGEI KERLING SDN BHD	70.79	76.61
	Total	70.79	76.61

3.0 Organisation Information

3.1 Description of the certification unit

Ladang Sungei Kerling is located at district of Kerling, Hulu Selangor, Selangor Darul Ehsan, Malaysia. Surrounded by Sungai Jernih Estate and Ladang Batu 2, KLK Berhad. Fully operated by One (1) Estate Manager and Foreign Workers.

3.2 Description of the supply base (including planting profile)

Name of Supply Base	Coordinate	
	Latitude (N)	Longitude (E)
LADANG SUNGEI KERLING SDN BHD	3.573089	101.587481



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

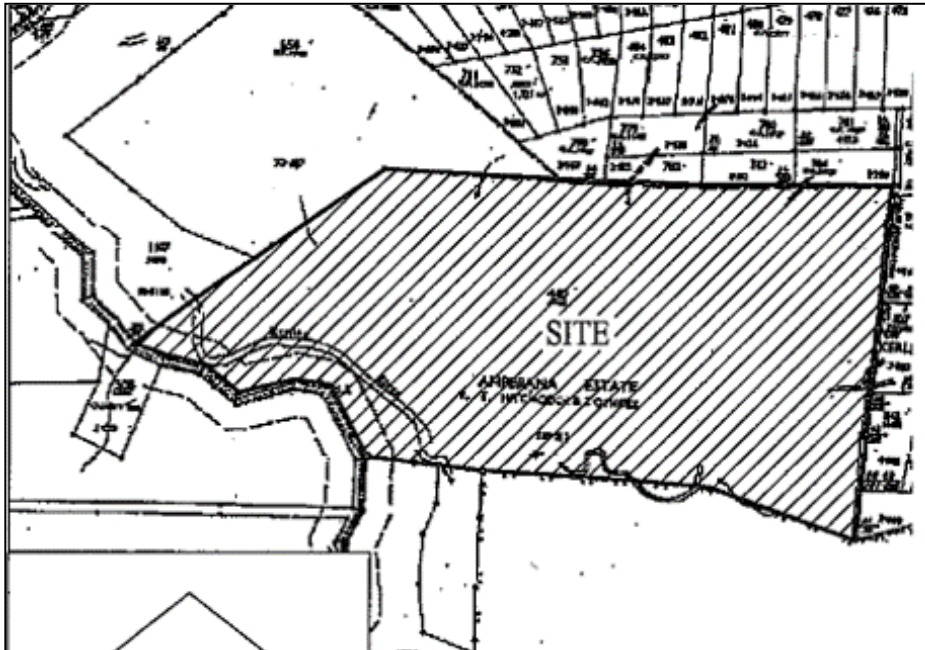
File No.:
MASMSPO
101110

Client:
LADANG SUNGEI KERLING
SDN BHD

Page
5

3.6. Maps of Company Location, Plantations and Organised Smallholders

LADANG SUNGEI KERLING SDN BHD





PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101110

Client:
LADANG SUNGEI KERLING
SDN BHD

Page
6

4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 24th & 25th October 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 24th & 25th October 2019 at Ladang Sungei Kerling Sdn Bhd 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

4.2 Stage 2 Audit

- The Stage 2 audit was conducted on 16th & 17th December 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 both Stage 1 and Stage 2 audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage 2 audit was conducted on 16th & 17th December 2019 at Ladang Sungei Kerling Sdn Bhd 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 2 audit

4.3 Stakeholders' Consultation

4.2.1 A stakeholders' consultation meeting was conducted on 16th December 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. Safety & Health.
- e. Local communities' development.



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO
101110

Client:
LADANG SUNGEI KERLING
SDN BHD

Page
7

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	MSPO certification	Information on the MSPO certification has been informed to the related stakeholder during the meeting	Estate Management will continuously make a good rapport and engagements with the stakeholders
2	Complaint & Grievance	In order, good understanding	Continuous improvement must be enhanced by management
3	Safety & Health	In order, good understanding	Continuous improvement must be enhanced by management
4	CSR	Good cooperation and involvement with the stakeholders.	Continuous improvement must be enhanced by management

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>	



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Management System Certification
Public Summary Report

Standard:
 MS 2530-3:2013

File No.:
 MASMSPO
 101110

Client:
 LADANG SUNGEI KERLING
 SDN BHD

Page
 8

5.0 Conclusion

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	0
Minor NCR	0
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	2
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 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 the state of development and maturity that this management system certification be

✓	No NCR recorded. Recommended to be granted the 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.

Prepared by:

Hairulnizam Ramlan

Lead Auditor

27th December 2019

Date