



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 : **PEMBANGUNAN LADANG HASSAN SDN. BHD.**
STANDARD : **MS 2530 – 3 : 2013**
DATE OF -
INITIAL AUDIT STAGE 1 : **23RD April 2019**
INITIAL AUDIT STAGE 2 : **20TH August 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.	Nor Halis Abu Zar	Lead Auditor	MSPO, IMS, ISO
2.	Azman Samion	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 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

Name of Estate(s)	Total Area (Ha)	Planted Area (Ha)
PEMBANGUNAN LADANG HASSAN SDN. BHD	2800.13	2605.47
TOTAL	2800.13	2605.47

3.0 Organisation Information

3.1 Description of the certification unit

Pembangunan Ladang Hassan Sdn Bhd is located at Km 65 Jalan Sandakan – Beluran Off Jalan SPS1 under the District of Beluran, Sabah. The total hectare of the estate is 2800.13 Ha which is subleased from the various owner and consist about 145 land titles. All the FFB produced by the estate were sent to the mill which is located within the estate.

3.2 Description of the supply base (including planting profile)

- The certified estate is owned by PEMBANGUNAN LADANG HASSAN SDN. BHD - ESTATE

- The details of estates:

Name of Supply Base	Coordinate	
	Latitude	Longitude
PEMBANGUNAN LADANG HASSAN SDN. BHD - ESTATE	N 5°50'36.869"	E 117°42'59.79977"

3.3 Production Volume

Name of Estate	Area (Ha)		Projected Production / Budget (From the year 2018)
	Total*	Production**	
PEMBANGUNAN LADANG HASSAN SDN. BHD - ESTATE	2605.47	14.91 13.57	21 19



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3.4 Planting Program for each estate :

Year / estate (tahun ditanam)	PEMBANGUNAN LADANG HASSAN SDN. BHD - ESTATE
1988-2014	x

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	
Division A = 2019-2023 = 819.20 ha Division B = 2019-2014 = 732.25 ha								

3.6. Maps of Company Location, Plantations and Organised Smallholders



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Plot No.	Area (Hectares)	Volume (Cubic Meters)	Height (Meters)	Area (Hectares)	Volume (Cubic Meters)	Height (Meters)	Area (Hectares)	Volume (Cubic Meters)	Height (Meters)
90A	35.14	210	3.04	0.74					
90B	111.79	248	1.48	0.86					
90C	123.80	0.23	0.34						
94B	51.00	1.43							
94D	62.03	2.55							
94A	80.58	0.07	0.31	2.35					
94E	26.40								
95B	58.42	1.13	0.63	2.80					
96A	157.04	2.85							
96B	102.82	2.10	1.78	2.37					
97A	108.43	5.10	3.27	0.85					
97A2	52.58	1.10							
97A3	57.15								
97B	34.68		0.33	1.20					
97B2	22.87		0.58						
98A	83.77	4.14							
98A1	18.80		0.80						
98B	27.00								
98B2	83.76								
98B1	43.74	0.46	3.52	1.63					
98C	48.05								
98D	30.00								
99A	128.70	1.39	3.31	1.79	4.98				
99B	107.00	0.80	3.96	1.50	1.12				
99C	42.36								
99D	38.36	1.54	0.30						
99E	83.03								
99F	42.30								
99G	16.87								
99H	42.30								
99I	16.87								
99J	42.30								
99K	16.87								
99L	42.30								
99M	16.87								
99N	42.30								
99O	16.87								
99P	42.30								
99Q	16.87								
99R	42.30								
99S	16.87								
99T	42.30								
99U	16.87								
99V	42.30								
99W	16.87								
99X	42.30								
99Y	16.87								
99Z	42.30								
99AA	16.87								
99AB	42.30								
99AC	16.87								
99AD	42.30								
99AE	16.87								
99AF	42.30								
99AG	16.87								
99AH	42.30								
99AI	16.87								
99AJ	42.30								
99AK	16.87								
99AL	42.30								
99AM	16.87								
99AN	42.30								
99AO	16.87								
99AP	42.30								
99AQ	16.87								
99AR	42.30								
99AS	16.87								
99AT	42.30								
99AU	16.87								
99AV	42.30								
99AW	16.87								
99AX	42.30								
99AY	16.87								
99AZ	42.30								
99BA	16.87								
99BB	42.30								
99BC	16.87								
99BD	42.30								
99BE	16.87								
99BF	42.30								
99BG	16.87								
99BH	42.30								
99BI	16.87								
99BJ	42.30								
99BK	16.87								
99BL	42.30								
99BM	16.87								
99BN	42.30								
99BO	16.87								
99BP	42.30								
99BQ	16.87								
99BR	42.30								
99BS	16.87								
99BT	42.30								
99BU	16.87								
99BV	42.30								
99BW	16.87								
99BX	42.30								
99BY	16.87								
99BZ	42.30								
99CA	16.87								
99CB	42.30								
99CC	16.87								
99CD	42.30								
99CE	16.87								
99CF	42.30								
99CG	16.87								
99CH	42.30								
99CI	16.87								
99CJ	42.30								
99CK	16.87								
99CL	42.30								
99CM	16.87								
99CN	42.30								
99CO	16.87								
99CP	42.30								
99CQ	16.87								
99CR	42.30								
99CS	16.87								
99CT	42.30								
99CU	16.87								
99CV	42.30								
99CW	16.87								
99CX	42.30								
99CY	16.87								
99CZ	42.30								
99DA	16.87								
99DB	42.30								
99DC	16.87								
99DD	42.30								
99DE	16.87								
99DF	42.30								
99DG	16.87								
99DH	42.30								
99DI	16.87								
99DJ	42.30								
99DK	16.87								
99DL	42.30								
99DM	16.87								
99DN	42.30								
99DO	16.87								
99DP	42.30								
99DQ	16.87								
99DR	42.30								
99DS	16.87								
99DT	42.30								
99DU	16.87								
99DV	42.30								
99DW	16.87								
99DX	42.30								
99DY	16.87								
99DZ	42.30								
99EA	16.87								
99EB	42.30								
99EC	16.87								
99ED	42.30								
99EE	16.87								
99EF	42.30								
99EG	16.87								
99EH	42.30								
99EI	16.87								
99EJ	42.30								
99EK	16.87								
99EL	42.30								
99EM	16.87								
99EN	42.30								
99EO	16.87								
99EP	42.30								
99EQ	16.87								
99ER	42.30								
99ES	16.87								
99ET	42.30								
99EU	16.87								
99EV	42.30								
99EW	16.87								
99EX	42.30								
99EY	16.87								
99EZ	42.30								
99FA	16.87								
99FB	42.30								
99FC	16.87								
99FD	42.30								
99FE	16.87								
99FF	42.30								
99FG	16.87								
99FH	42.30								
99FI	16.87								
99FJ	42.30								
99FK	16.87								
99FL	42.30								
99FM	16.87								
99FN	42.30								
99FO	16.87								
99FP	42.30								
99FQ	16.87								
99FR	42.30								
99FS	16.87								
99FT	42.30								
99FU	16.87								
99FV	42.30								
99FW	16.87								
99FX	42.30								
99FY	16.87								
99FZ	42.30								
99GA	16.87								
99GB	42.30								
99GC	16.87								
99GD	42.30								
99GE	16.87								
99GF	42.30								
99GG	16.87								
99GH	42.30								
99GI	16.87								



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4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 23th 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 I and II audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage I audit was conducted on 23th April 2019 at PLH 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 20th August 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 I audit was conducted on 23th April 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 20th August 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.	MSPO	No issue, In Order	Action is taken and implemented with the supervision of Manager.
2.	Safety & Health	No issue, In Order	
3.	Complaint & Grievance	No issue, In Order	
4.	CSR	No issue, In Order	
5.	Payment	No issue, In Order	
6.	Others	No issue, In Order	

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	1
Minor NCR	-
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	5
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.

Prepared by:

NOR HALIS ABU ZAR

Lead Auditor

20/8/2019

Date