



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 : PRIMULA GEMILANG SDN BHD
STANDARD : MS 2530-3:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 20TH – 21ST MAY 2019
INITIAL AUDIT STAGE 2 : 16TH – 17TH July 2019



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO101068

Client:
PRIMULA GEMILANG
SDN BHD

Page
1

Table of Contents	Page
1.0 Audit Process	
1.1 Objective	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.:
MASMSPO10101068

Client:
PRIMULA GEMILANG
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 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.	Badrul Hisham Hj Baharin	Lead Auditor	MSPO, IMS, MSPO SCCS,

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.:
MASMSPO10101068

Client:
PRIMULA GEMILANG
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

Name of Estate(s)	Total Area (Ha)	Planted Area (Ha)
Ladang Hua Seng	4,683.00	2970.00
TOTAL	4,683.00	2970.00

3.0 Organisation Information

3.1 Description of the certification unit

Primula Gemilang Sdn Bhd core business is a oil palm plantation with a total of 12,000 hectares land banks.

Base in Sibul, Sarawak, the estate office which is located at lot 28, block 30 Lassa land district was acquired on March 2017.

With total management staff of 33 person and 200 estate workforce. Primula Gemilang is looking forward in becoming one of the major player in oil palm industry in Malaysia.

The estate is located in the south-western part of the former Loba Kabang Forest Reserve, along Batang Lassa and Loba Singat, immediately northwest of Sibul. The nearest public road to the Project is the one that links Lebaan and Bawang Assan to the newly completed Igan bridge to the north Sibul.



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO10101068

Client:
PRIMULA GEMILANG
SDN BHD

Page
4

3.2 Description of the supply base (including planting profile)

Name of Supply Base	Coordinate	
	Latitude (N)	Longitude (E)
Ladang Hua Seng	2°28'10.7"	111°40'00.4 "

3.3 Production volume

Name of Estate	2018		FFB Budget 2019 Mt/Ha
	Total FFB (Mt)	FFB Production (Mt/Ha)	
Ladang Hua Seng	44,376	10.03	13.44



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
 MS 2530-3:2013

File No.:
 MASMSPO10101068

Client:
 PRIMULA GEMILANG
 SDN BHD

Page
 5

3.4 Planting year details for each estate

DIVISION	Field Name	Planted year	Total Ha
A	A06B1	2006	42.10
	A06B2	2007	98.17
	A06B3	2007	95.99
	A06B4	2007	131.88
	A06B5	2007	120.00
	A06B6	2008	100.77
	A06B7	2008	90.00
B	B07B8	2007	120.00
	B07B9	2007	130.64
	B07B10	2007	90.00
	B07B11	2007	82.77
	B07B12	2007	90.00
	B07B13	2007	75.31
	B07B14	2008	90.00
	B07B15	2008	67.92
	B07B16	2008	90.00
	B07B17	2008	61.11
C	C09B18	2009	100.41
	C09B19	2010	32.56
	C09B20	2008	120.00
C	C09B21	2008	115.00
	C09B22	2008	111.00
	C09B23	2010	22.20
	C09B24	2009	122.03
	C09B25	2008	37.00
	C09B33	2008	45.44
D	D08B26	2008	119.50
	D08B27	2008	71.34
	D08B28	2008	150.00
	D08B29	2008	75.15
	D08B30	2009	52.00
	D08B31	2008	120.00
	D08B32	2008	104.37
	E16B37	2016	56.57
	F16B38	2016	23.63
	G16B48	2016	54.97
	G16B49	2016	37.57



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
 MS 2530-3:2013

File No.:
 MASMSPO10101068

Client:
 PRIMULA GEMILANG
 SDN BHD

Page
 6

E	H16B52	2016	65.57
	E17B34	2017	92.50
	E17B35	2017	79.90
	E17B36	2017	48.07
	F17B39	2017	75.57
	F17B40	2017	75.57
	F17B41	2017	72.97
	F17B42	2017	108.27
	F17B43	2017	89.87
	G17B44	2017	75.57
	G17B45	2017	75.57
	G17B46	2017	80.67
	G17B47	2017	72.57
	H17B50	2017	80.87
	H17B51	2017	83.17
	H17B53	2017	48.07
	H17B54	2017	11.27
	H17B55	2017	20.17
	I17B00	2017	21.50
Grand Total			4,425.12

3.5 Replanting programme for each estate

Field Name	Planted area (ha) in each estate										Total area to replanted (ha)
	2029	2030	2031	2032	2033	2037	2038	2039	2040		
DIVISION A	42.10	447.04	190.77								679.91
DIVISION B		588.73	309.03								897.76
DIVISION C			418.44	222.44	32.56						673.44
DIVISION D			640.85	52.0							692.85
DIVISION E								238.31	277.04		515.35
DIVISION F									445.88		445.88
DIVISION G									396.92		396.92
DIVISION H									309.12		309.12
DIVISION I									21.50		21.50



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO10101068

Client:
PRIMULA GEMILANG
SDN BHD

Page
7

3.6. Maps of Company Location, Plantations and Organised Smallholders

Ladang Hua Seng





PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO10101068

Client:
PRIMULA GEMILANG
SDN BHD

Page
8

4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 20th – 21st May 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 20th – 21st May 2019 at Ladang Hua Seng 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 July 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 2 audit was conducted on 16th – 17th July 2019 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 July 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.



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
 MASMSPO10101068

Client:
PRIMULA GEMILANG
SDN BHD

Page
9

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
2.	Social & Environment Activities	FELDA need to do some activities to give positive impact on social and environment.	Action is taken and implemented with the supervision of assistant manager.
3.	Pest & Disease	Slow action taken to overcome the rat attack.	
5.	Housing	New workers quarters are in progress.	

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>	



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
 MS 2530-3:2013

File No.:
 MASMSPO10101068

Client:
 PRIMULA GEMILANG
 SDN BHD

Page
 10

5.0 Conclusion

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	-
Minor NCR	6
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	1
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:

Badrul Hisham Hj Baharin
 Lead Auditor

17th July 2019
 Date