



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 : SUSTAINABLE PALM OIL CLUSTER (SPOC)
J18 - Pontian

STANDARD : MS 2530-2:2013

DATE OF -

INITIAL AUDIT STAGE 1 : 3TH JULY 2018

INITIAL AUDIT STAGE 2 : 12TH & 13TH SEPTEMBER 2018



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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 Fruit 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.	Daman Huri Mohammad	Lead Auditor	MSPO Lead Auditor and IMS Training.
2.	Tedi Budipurwanto	Co-Auditor	MSPO Lead Auditor and ISO 9001.
3.	Naseri	Auditor in training	MSPO & OHSAS.

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 planting profile)

BIL.	NO AHLI	NAMA	NO LOT	TAHUN TANAM	NO LESEN
1	SPOCJ18-001	ZAWIYAH BINTI MOHD SAID	117,1233	2012	467002-501000
2	SPOCJ18-002	ELSHAM SUDIRAN	1,279	2012	595340-801000
3	SPOCJ18-003	ABDULLAH BIN MOHD SAID	109	2012	472188-601000
4	SPOCJ18-004	LOH YEE TIAN	1326,1327	2013	4809023-01000
5	SPOCJ18-005	SADON BIN MD YASIN	1,172	2012	466633-801000
6	SPOCJ18-006	MOHD KHAIR BIN TAMBI	1,524	2012	420637-001000
7	SPOCJ18-007	HASIMAH BT BYBEK	627	2014	597641-601000
8	SPOCJ18-008	MAKAH BT RANDANG	1,047	2012	483367-601000
9	SPOCJ18-009	MUIZUDDIN BIN MD SALIHIN	913	1998 & 2017	572585-501000
10	SPOCJ18-010	MOHD YUSOF HUSSIN	1,300	2008	564615-701000
11	SPOCJ18-011	GOH LIANG DENG	1,203	2017	441177-101000
12	SPOCJ18-012	MD TAHIR B ABDULLAH	686	2013	264506-701000
13	SPOCJ18-013	MD SALLEH BIN SAMSURI	2,052	2018	588458-901000
14	SPOCJ18-014	LOH XI HANG	1,094	2018	588411-201000
15	SPOCJ18-015	TAN SAY BOON	420	2013	493079-501000
16	SPOCJ18-016	ASLINDA ALI	1,041	2013	595333-501000
17	SPOCJ18-017	LIM TONG HOI	183,186	2013	267182-301000
18	SPOCJ18-018	MAIZON BT SUNGGENG	586	2014	506624-001000
19	SPOCJ18-019	AILI BIN MOHADI	1,215	2013	264464-801000
20	SPOCJ18-020	MOHAMAD AWIS BIN MOHAMAD ONN	361	2014	265815-101000
21	SPOCJ18-021	MOHAMAD ONN BIN KHALIL	215	2014	507364-501000
22	SPOCJ18-022	HISHAMUDIN B HUSIN	213	2014	542625-401000
23	SPOCJ18-023	LOH KAW KIOK	711	2014	513712-101000
24	SPOCJ18-024	TAN AH CHOO	1,095	2018	588410-401000
25	SPOCJ18-025	SAWAL AHMAD	2,340	2013	536637-501000
26	SPOCJ18-026	KHAMSIH BINTI JAHURI	1,523	2014	517146-901000
27	SPOCJ18-027	FAEZAH BINTI SAHARI	599	2015	516846-801000
28	SPOCJ18-028	HISHAMUDIN B ABD KADIR	1,314	2005	407648-401000
29	SPOCJ18-029	AMER BIN ABDULLAH	598	2014	520086-801000
30	SPOCJ18-030	MOHAMAD HAMZAH BIN ABAS	650	2014	521810-401000
31	SPOCJ18-031	LIM HWEE LIN	568	2014	522635-201000
32	SPOCJ18-032	KHALIL AHMAD	98	2015	522045-101000
33	SPOCJ18-033	TAN AH SENG	419	2015	493079-501000
34	SPOCJ18-034	WAHIDAH BINTI MD TAMIN	29	2017	573026-301000
35	SPOCJ18-035	MUHAMAD HAFISZAN BIN JASMIN	644	2015	527535-301000
36	SPOCJ18-036	FATIMAH BINTI NODIN	733	2015	534980-201000
37	SPOCJ18-037	MASLIZA BT SAHAR	2,294	2017	556567-001000



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38	SPOCJ18-038	MOHD NAJIB BIN YAHYA	1,023	2015	540427-701000
39	SPOCJ18-039	KOW MING CHOON	2,900	2015	545785-101000
40	SPOCJ18-040	CHENG TENG HONG	2,181	2016	544533-001000
41	SPOCJ18-041	LIM CHAI LEE	109	2016	255266-201000
42	SPOCJ18-042	TAN MENG KOON	409	2016	542674-201000
43	SPOCJ18-043	SALMIAH BINTI KHALIL	4,926	2016	550382-801000
44	SPOCJ18-044	CHENG SIN HUAT	1,051	2016	271014-401000
45	SPOCJ18-045	MOHD KHALID BIN JAMALUDIN	1,809	2017	555019-201000
46	SPOCJ18-046	MOHAMAD ARAS BIN DAUD	315	2016	555020-601000
47	SPOCJ18-047	LOH KWAN SENG	199	2016	553921-101000
48	SPOCJ18-048	TAN AH MOI	1,199	2016	557146-701000
49	SPOCJ18-049	ONG MEE SENG	1,194	2016	557147-501000
50	SPOCJ18-050	TAIB BIN AB KARIM	1,962	2017	558468-201000

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 SPOC J18. Malaysian Palm Oil Board (MPOB) Cawangan Pontian was assigned to established and monitored SPOC J18 which located at Rimba Terjun, Sungai Karang, Air Masin and Serkat. The area is about radius 1 to 2 hours' drive from Pontian Kecil. The cluster was a group of certification without mill participated with 50 independent smallholders. The total area of oil palm plantation for SPOC J18 approximately 90.5531 Ha.

3.2 Description of the supply base (including planting profile)

BIL.	NAMA	ALAMAT KEBUN	NO LOT	LUAS		KOORDINAT KEBUN
				BERTANAM	KESELURUHAN	
1	ZAWIYAH BINTI MOHD SAID	117 MUKIM SG KARANG	117,1233	3.320	3.320	1°24'50.88"N , 103°28'31.04"E 1°24'41.29"N , 103°28'39.78"E
2	ELSHAM SUDIRAN	1279 MUKIM AYER MASIN	1,279	1.5900	1.5900	1°24'32.01"N , 103°27'4.51"E
3	ABDULLAH BIN MOHD SAID	109 MUKIM SG KARANG	109	1.6086	1.6086	1°24'35.31"N , 103°28'12.13"E
4	LOH YEE TIAN	1326,1327 MUKIM SG KARANG	1326, 1327	4.4700	4.4700	1°24'7.57"N , 103°28'40.23"E 1°24'6.29"N , 103°28'34.45"E
5	SADON BIN MD YASIN	1172 MUKIM SG KARANG	1,172	1.700	1.700	1°24'3.41"N , 103°28'48.12"E
6	MOHD KHAIR BIN TAMBIL	1524 MUKIM SG KARANG	1,524	0.9089	0.9089	1°23'21.02"N , 103°27'37.88"E
7	HASIMAH BT BYBEK	627 KG SG SENAI, MK SG KARANG	627	1.3830	1.3830	1°26'39.20"N , 103°28'35.00"E
8	MAKAH BT RANDANG	1047 MUKIM SG KARANG	1,047	2.0386	2.0386	1°26'15.09"N , 103°28'10.42"E
9	MUIZUDDIN BIN MD SALIHIN	PM 5, LOT 913, KAMPUNG SIMPANG KIRI, MUKIM SUNGAI KARANG	913	2.3300	2.3300	1°20'55.5" (N) 103° 29'50.6" (E)
10	MOHD YUSOF HUSSIN	1300 MUKIM SG KARANG	1,300	2.3269	2.3269	1°25'9.20"N , 103°28'22.02"E
11	GOH LIANG DENG	1203 KG BLOKOK	1,203	4.1404	4.1404	1°25'42.50"N ,



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						103°27'59.70"E
12	MD TAHIR B ABDULLAH	686 MUKIM AYER MASIN	686	2.5000	2.5000	1°23'45.16"N , 103°25'36.60"E
13	MD SALLEH BIN SAMSURI	GM 1201, LOT 2052, PARIT WER, MUKIM AYER MASIN	2,052	0.7000	0.7000	1.3983240 N , 103.4468900 E
14	LOH XI HANG	GM 934, LOT 1094, KG. JAKON, MUKIM AYER MASIN	1,094	1.3300	1.3300	1.3765730 N , 103.4653290 E
15	TAN SAY BOON	420 MUKIM SG KARANG	420	3.4727	3.4727	1°22'0.31"N , 103°28'1.85"E
16	ASLINDA ALI	1041 MUKIM SG KARANG	1,041	0.8800	0.8800	1°24'2.62"N , 103°28'47.51"E
17	LIM TONG HOI	183 MUKIM AYER MASIN	183 , 186	3.1161	3.1161	1°21'46.89"N , 103°28'11.29"E 1°21'45.69"N , 103°28'16.59"E
18	MAIZON BT SUNGGENG	586 MUKIM SG KARANG	586	0.3743	0.3743	1°26'47.48"N , 103°28'45.20"E
19	AILI BIN MOHADI	1215 MUKIM RIMBA TERJUN	1,215	2.8000	2.8000	1°24'31.07"N , 103°25'39.74"E
20	MOHAMAD AWIS BIN MOHAMAD ONN	LOT 361 SUNGAI KARANG	361	1.7100	1.7100	1°24'33.95"N , 103°28'59.34"E
21	MOHAMAD ONN BIN KHALIL	LOT 215 SUNGAI SENAI	215	1.6700	1.6700	1°26'51.26"N , 103°28'39.45"E
22	HISHAMUDIN B HUSIN	213 MUKIM SG KARANG	213	2.5930	2.5930	1°26'56.36"N , 103°28'41.32"E
23	LOH KAW KIOK	LOT 711 SUNGAI BOH	711	0.8300	0.8300	1°20'14.31"N , 103°30'41.00"E
24	TAN AH CHOO	GM 910, LOT 1095, KG. JAKON, MUKIM AYER MASIN	1,095	1.6000	1.6000	1.3768009 N , 103.4659290 E
25	SAWAL AHMAD	LOT 2340 MUKIM AYER MASIN	2,340	0.7638	0.7638	1°20'36.41"N , 103°26'34.26"E
26	KHAMSIH BINTI JAHURI	LOT 1523 SUNGAI BOH	1,523	2.0060	2.0060	1°19'51.21"N , 103°30'11.62"E
27	FAEZAH BINTI SAHARI	LOT 599 PENEROK, MUKIM AYER MASIN	599	1.7200	1.7200	1°23'15.24"N , 103°27'15.25"E
28	HISHAMUDIN B ABD KADIR	LOT 1314 PT WER, MUKIM AYER MASIN	1,314	0.9446	0.9446	1.4024610 N , 103.4519540 E
29	AMER BIN ABDULLAH	GM 1014, LOT 598 PENEROK	598	1.3278	1.3278	1°23'13.52"N , 103°27'10.48"E
30	MOHAMAD HAMZAH BIN ABAS	LOT 650 SUNGAI KARANG	650	1.3228	1.3228	1°24'12.54"N , 103°29'9.05"E
31	LIM HWEE LIN	LOT 568 SUNGEI PUNAI	568	2.3497	2.3497	1°24'13.73"N , 103°29'22.22"E
32	KHALIL AHMAD	LOT 98 KG JAKUN	98	1.2039	1.2039	1°22'27.60"N , 103°28'6.44"E
33	TAN AH SENG	419 KG JAKON MUKIM AYER MASIN	419	2.4609	2.4609	1°22'0.23"N , 103°28'2.90"E
34	WAHIDAH BINTI MD TAMIN	GM 2290, LOT 29, SERKAT, MUKIM SERKAT	29	1.1700	1.1700	1°19'53.80"N , 103°30'4.82"E
35	MUHAMAD HAFISZAN BIN JASMIN	LOT 644 BULOH KASAP	644	1.0509	1.0509	1°24'0.86"N , 103°29'6.85"E
36	FATIMAH BINTI NODIN	PT 733 PARIT JERMAN, MUKIM SUNGAI KARANG	733	0.8400	0.8400	1°24'35.78"N , 103°28'32.31"E
37	MASLIZA BT SAHAR	GM 1548, LOT 2294, PERADIN, MUKIM AYER	2,294	1.0000	1.0000	1.4141340 , 103.4576870



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		MASIN				
38	MOHD NAJIB BIN YAHYA	HSM 270, LO 1023, KG. PARIT JERMAN, MUKIM SG. KARANG	1,023	1.3759	1.3759	1°24'32.79"N , 103°28'3.74"E
39	KOW MING CHOON	GM 3583, LOT 2900, PARIT WIR TELOK KERANG, MUKIM RIMBA TERJUN	2,900	2.2100	2.2100	1.4082250 , 103.4442530
40	CHENG TENG HONG	GM 1333, LOT 2181, KUKUP LAUT, MUKIM AYER MASIN	2,181	0.7518	0.7518	1°20'1.73"N , 103°26'38.56"E
41	LIM CHAI LEE	GM 526, LOT 109, PERMAS, MUKIM AYER MASIN	109	3.5991	3.5991	1°22'6.89"N , 103°27'56.28"E
42	TAN MENG KOON	GM 203, LOT 409, SUNGAI KARANG, MUKIM SUNGAI KARANG	409	2.6608	2.6608	1°22'30.65"N , 103°28'57.30"E
43	SALMIAH BINTI KHALIL	GM 1221, LOT 4926, PENEROK, MUKIM AYER MASIN	4,926	0.7878	0.7878	1°22'50.52"N , 103°26'59.14"E
44	CHENG SIN HUAT	HSM 96, MLO 1051, SIMPANG KIRI, MUKIM SUNGAI KARANG	1,051	2.4179	2.4179	1°21'27.80"N , 103°29'53.97"E
45	MOHD KHALID BIN JAMALUDIN	PM 75, LOT 1809, KAMPONG BARU, MUKIM SUNGAI KARANG	1,809	2.7970	2.7970	1°23'12.93"N , 103°28'37.03"E
46	MOHAMAD ARAS BIN DAUD	GM 372, LOT 315, SG KARANG, MUKIM SUNGAI KARANG	315	1.8868	1.8868	1°24'30.52"N , 103°28'47.83"E
47	LOH KWAN SENG	GM 143, LOT 199, AYER MASIN, MUKIM AYER MASIN	199	1.7072	1.7072	1°22'11.17"N , 103°27'12.09"E
48	TAN AH MOI	GM 70, LOT 1199, SUNGAI PERADIN, MUKIM SUNGAI KARANG	1,199	0.6399	0.6399	1°25'56.85"N , 103°28'8.75"E
49	ONG MEE SENG	GM 65, LOT 1194, SUNGAI PERADIN, MUKIM SUNGAI KARANG	1,194	2.5520	2.5520	1°25'54.44"N , 103°28'1.86"E
50	TAIB BIN AB KARIM	HSM 90, LO 1962, PENEROK DARAT, MUKIM AYER MASIN.	1,962	1.2140	1.2140	1°23'28.83"N , 103°27'36.11"E
TOTAL (HA)			90.4331	90.5531		

3.3 Production Volume

Name of Estate	Area (Ha)		Projected Production (From the year to the year of)
N/A	Total*	Production**	N/A
Total FFB	As above		

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



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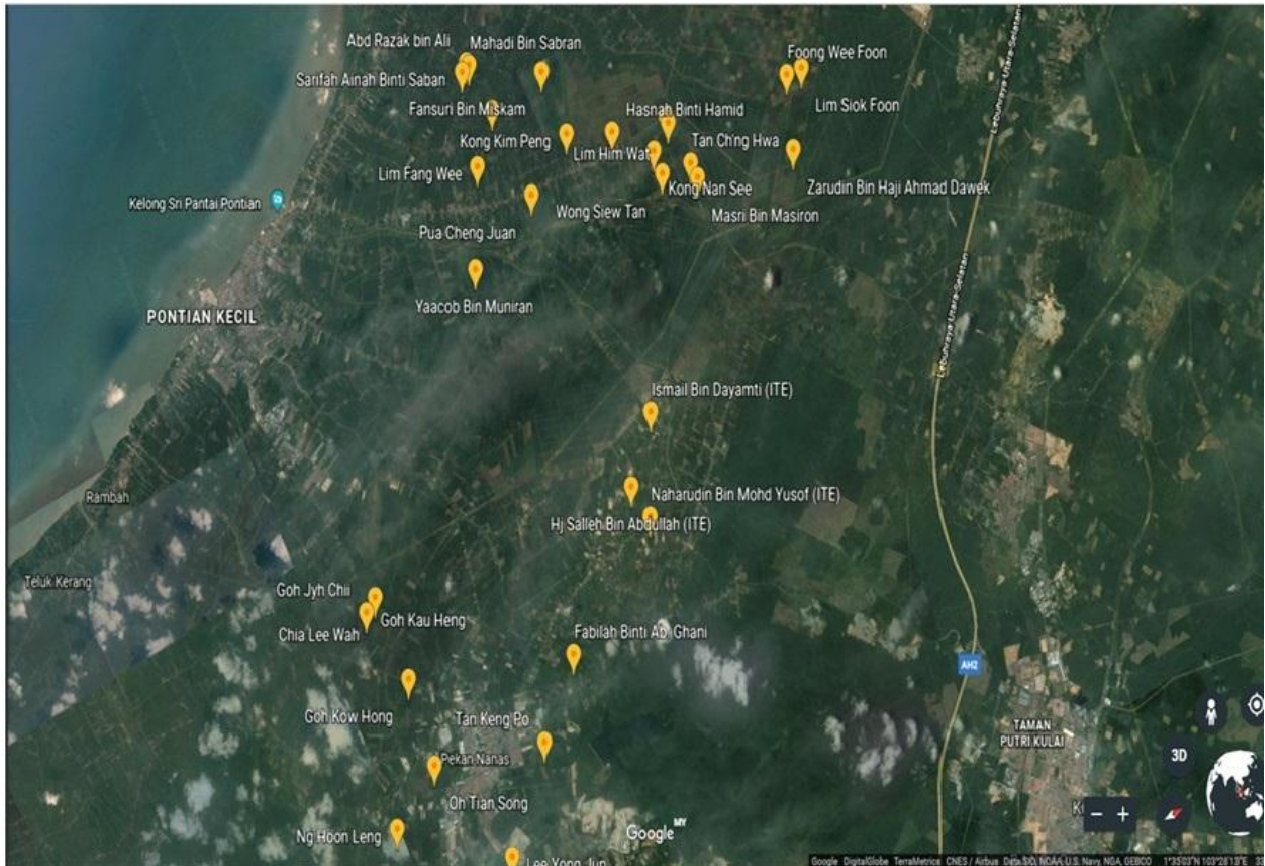
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3.5 Replanting program for each estate

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	N/A								

3.6. Maps of Company Location, Plantations and Organised Smallholders





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4.0 Certification Assessment

4.1 Stage 1 Audit

The Stage 1 audit was conducted on 3th July 2018.

- 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 on 3th July 2018 at MPOB Cawangan Pontian 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 12th – 13th September 2018

- 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.
- 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 on 12th – 13th September 2018 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.



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4.2 Stakeholders' Consultation

4.2.1 A stakeholders' consultation meeting was conducted on 13th September 2018 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements. List of stakeholder meet was Guan Seng Enterprise Sdn Bhd (FFB Collection Centre), *Jabatan Veterinar* Pontian (En. Muhammad Nizam Bin Karim, Penolong Pegawai) and En Zulkiflee bin Idris (Neighbour).

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.	Awareness to all smallholder on MSPO.	Collection centre to educate all the smallholder to public their legal grant before selling FFB to the centre.	Conducted a briefing on SOP of handling FFB to the smallholder.

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	1
Area of Concern (AOC)	5 AOC were raised during stage 1 audit
Opportunity for Improvement (OFI)	6
Observation (OBS)	N/A



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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:

DAMANI HURI MOHAMMAD
Lead Auditor

01st October 2018
Date

Accepted by
client:

AMRI RIFDI BIN SAMSUDIN
Group Manager

01st November 2018
Date