



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)**
J19 - Pontian

STANDARD : **MS 2530-2:2013**

DATE OF -

INITIAL AUDIT STAGE 1 : **4TH 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 Fruits 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. | Mohamad Padil Bin Mat Saman | Lead Auditor | MSPO Lead Auditor and IMS Training. |
| 2. | Mohd Faisal Bin Jaafar | Auditor | MSPO Lead Auditor and ISO 9001. |

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 | SPOC J19-0001 | ZAKARIA BIN SANUSI | LO 1708, | 2012 | 470090-101000 |
| 2 | SPOC J19-0002 | ZAHARUDIN BIN AHMAD DAWEK | LOT 3817 | 2013 | 484324-801000 |
| 3 | SPOC J19-0003 | ABD RAZAK BIN ALI | LOT 813 | 2014 | 579009601000 |
| 4 | SPOC J19-0004 | MAHADI BIN SABRAN | LOT 822 | 2013 | 270629-501000 |
| 5 | SPOC J19-0005 | TEE TAH WEE | LOT 1847 | 2012 | 560176-501000 |
| 6 | SPOC J19-0006 | NAHARUDDIN BIN MD YUSOF | LOT 12401 | 2010 | 566877-101000 |
| 7 | SPOC J19-0007 | ISMAIL BIN DEMYATI | LOT 9287 | 2011 | 568485-701000 |
| 8 | SPOC J19-0008 | FAUZIAH BINTI KASNO | LOT 1437 | 2015 | 508091-901000 |
| 9 | SPOC J19-0009 | TAN KENG PO | LOT 1265 | 2014 | 510942-901000 |
| 10 | SPOC J19-0010 | LEE YONG JUN | LOT 2011 | 2014 | 485825-301000 |
| 11 | SPOC J19-0011 | LOW AH GO @ LOW BOON KANG | LOT 34 | 2014 | 512760-501000 |
| 12 | SPOC J19-0012 | FANSURI BIN MISKAM | LOT 6285 | 2012 | 489639-201000 |
| 13 | SPOC J19-0013 | SALLEH BIN ABDULLAH | LOT 15556 | 2007 | 495732-401000 |
| 14 | SPOC J19-0014 | KHAIRUL EDRIN BIN ISMAIL | LOT 2266 | 2011 | 566486-401000 |
| 15 | SPOC J19-0015 | FOONG WEE FOON | LOT 5100 | 2015 | 263418-901000 |
| 16 | SPOC J19-0016 | KOH MEE KIAW | LOT 5085 | 2015 | 520110-401000 |
| 17 | SPOC J19-0017 | KONG KIM PENG | PTD 4251 | 2015 | 520112-101000 |
| 18 | SPOC J19-0018 | KONG NAN SEE | LOT 2363 | 2015 | 520111-201000 |
| 19 | SPOC J19-0019 | HASNAH BT HAMID | LOT 2125 | 2015 | 270793-301000 |
| 20 | SPOC J19-0020 | MADIO MARJAN | LOT 780 | 2015 | 523619-601000 |
| 21 | SPOC J19-0021 | SAIMUN BIN SELAMAT | LOT 3305 | 2013 | 593859-001000 |
| 22 | SPOC J19-0022 | MAZANAH SARKAWI | LOT 3807 | 2015 | 272302-501000 |
| 23 | SPOC J19-0023 | MASRI BIN MASIRON | MLO 1970 | 2015 | 526330-401000 |
| 24 | SPOC J19-0024 | FATIMAH BINTI HJ SIRAJ | LOT 3220 | 2016 | 431943-301000 |
| 25 | SPOC J19-0025 | RUBIAH BT KARNO | LOT 3473 | 2014 | 593857-301000 |
| 26 | SPOC J19-0026 | FABILAH BTE AB GHANI | PT 734 | 2014 | 593856-501000 |
| 27 | SPOC J19-0027 | LIM CHONG TUAN | LOT 3355 | 2015 | 593855-701000 |



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|----|---------------|---------------------------|--------------|------|----------------|
| 28 | SPOC J19-0028 | YAHYA BIN AHMAD | LOT 2182 | 2015 | 593860-301000 |
| 29 | SPOC J19-0029 | NURULAIDA BINTI ZOLKFLI | LOT 5976 | 2011 | 593854-901000 |
| 30 | SPOC J19-0030 | TAN CH'NG HWA | LOT 2284 | 2015 | 595302-501000 |
| 31 | SPOC J19-0031 | WONG KEE SANG | LOT 907 | 2017 | 594349-601000 |
| 32 | SPOC J19-0032 | LIM HIM WAT | LOT 2236 | 2015 | 557244-701000 |
| 33 | SPOC J19-0033 | WONG SIEW TAN | MLO 1943 | 2016 | 531580-101000 |
| 34 | SPOC J19-0034 | SARIFAH AINAH BINTI SABAN | LOT 2826 | 2016 | 270629-501000 |
| 35 | SPOC J19-0035 | MANSOR BIN JAMION | LOT 774 | 2016 | 265976-901000 |
| 36 | SPOC J19-0036 | GOH KAU HENG | PTD 11113 | 2016 | 492115-001000 |
| 37 | SPOC J19-0037 | MD SAID BIN SAPAR | LOT 4254 | 2015 | 538225-701000 |
| 38 | SPOC J19-0038 | LIM FANG WEE | LOT 1772 | 2016 | 538086-601000 |
| 39 | SPOC J19-0039 | NEO PANG LONG | LOT 663 | 2011 | 465605701000 |
| 40 | SPOC J19-0040 | YAACOB BIN MUNIRAN | LOT 613 | 2014 | 512857-101000 |
| 41 | SPOC J19-0041 | GHAZALI BIN AB RAHIM | LOT 8627 | 2016 | 548589-701000 |
| 42 | SPOC J19-0042 | CHIA LEE WAH | LOT 2860 | 2016 | 269412-201000 |
| 43 | SPOC J19-0043 | GOH JYH CHII | PTD 11112 | 2016 | 549070-001000 |
| 44 | SPOC J19-0044 | LIM SIOK FOON | LOT 4700 | 2016 | 506103-501000 |
| 45 | SPOC J19-0045 | MOHD NOOR FITRI BIN SAIEN | MLO 2320 | 2016 | 258422-001000 |
| 46 | SPOC J19-0046 | PUA CHENG JUAN | LOT 1712 | 2016 | 258274-001000 |
| 47 | SPOC J19-0047 | LIM CHE SIONG | LOT 2236 | 2016 | 557244-701000 |
| 48 | SPOC J19-0048 | OH TIAN SONG | LOT 888 | 2011 | 2545143-001000 |
| 49 | SPOC J19-0049 | GOH KOW HONG | LOT 2629 | 2016 | 560514-101000 |
| 50 | SPOC J19-0050 | NG HOON LENG | LOT 5210 | 2012 | 594208-201000 |

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 J19. Malaysian Palm Oil Board (MPOB) Cawangan Pontian was assigned to established and monitored SPOC J19 which located at Api-api, Jeram Batu, Pengkalan Raya, Pulau/Jelutong and Tanjung Kupang. 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 J19 approximately 96.7814 Ha.



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3.2 Description of the supply base (including planting profile)

| BIL | NAMA | ALAMAT KEBUN | NO LOT | LUAS | | KOORDINAT KEBUN |
|-----|---------------------------|---|-----------|----------|-------------|---------------------------|
| | | | | BERTANAM | KESELURUHAN | |
| 1 | ZAKARIA BIN SANUSI | LO 1708, MUKIM API-API | LO 1708, | 0.6373 | 0.6400 | 1.5692510,103.3 693460 |
| 2 | ZAHARUDIN BIN AHMAD DAWEK | LOT 3817, GSA ULU KAYU ARA POASONG, MUKIM API-API, 82100 PONTIAN | LOT 3817 | 3.2754 | 3.2754 | 1.6468420,103.4 360070 |
| 3 | ABD RAZAK BIN ALI | LOT 813 PARIT SAPRAN | LOT 813 | 1.0000 | 1.0000 | 1.5698260,103.3 772100 |
| 4 | MAHADI BIN SABRAN | LOT 822 PARIT SAPRAN | LOT 822 | 1.9399 | 1.9399 | 1.5703330,103.3 780870 |
| 5 | TEE TAH WEE | LOT 1847, KAMPUNG PULAI, MUKIM JERAM BATU, 81500 PEKAN NANAS. | LOT 1847 | 2.9896 | 2.9896 | 1.4838230,103.5 610390 |
| 6 | NAHARUDDIN BIN MD YUSOF | LOT 12401, KG MAJU JAYA. | LOT 12401 | 1.0760 | 1.0760 | 1.5740430,103.4 911300 |
| 7 | ISMAIL BIN DEMYATI | PTD 9287, KG. PAYA EMBUN, 85100 PEKAN NANAS. PONTIAN | LOT 9287 | 0.8000 | 1.1460 | 1.5842120,103.4 704480 |
| 8 | FAUZIAH BINTI KASNO | LO 1437 PT PULAI SEBATANG | LOT 1437 | 1.6086 | 1.6086 | 1.5763560,103.3 678810 |
| 9 | TAN KENG PO | LOT 1265 BATU 22 | LOT 1265 | 3.9380 | 3.9380 | 1.5246960,103.5 229550 |
| 10 | LEE YONG JUN | LOT 2011 BATU 23 | LOT 2011 | 2.9997 | 2.9997 | 1.5051130,103.5 418930 |
| 11 | LOW AH GO @ LOW BOON KANG | LOT 34 PENGKALAN RAJA | LOT 34 | 2.1245 | 2.1200 | 1.5271720,103.4 775970 |
| 12 | FANSURI BIN MISKAM | LOT 6285 PARITSIKOM | LOT 6285 | 1.9270 | 1.9300 | 1.5886290,103.3 886320 |
| 13 | SALLEH BIN ABDULLAH | TL 11, JLN DAMAI 3, KAMPUNG PAK KHALIB, 81500 PEKAN NANAS. PONTIAN. | LOT 15556 | 2.3270 | 2.3270 | 1.5720940,103.4 828010 |
| 14 | KHAIRUL EDRIN BIN ISMAIL | LOT 2266, MUKIM JERAM BATU, 81500 PEKAN NANAS. PONTIAN. | LOT 2266 | 4.000 | 4.2567 | 1.4372930,103.5 319976 |
| 15 | FOONG WEE FOON | LOT 5100 KAYU ARA PASONG | LOT 5100 | 4.000 | 4.000 | 1.6524560,103.4 201040 |
| 16 | KOH MEE KIAW | LOT 5085 PARIT HJ ARIF | LOT 5085 | 1.5400 | 1.5400 | 1.6102130,103.4 186840 |



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|----|---------------------------|---|-----------|--------|--------|------------------------|
| 17 | KONG KIM PENG | PTD 4251 KAYU ARA PASONG | PTD 4251 | 0.9517 | 0.9500 | 1.5890700,103.4 041980 |
| 18 | KONG NAN SEE | LOT 2363 PARIT HJ ARIF | LOT 2363 | 1.1103 | 1.1100 | 1.6104000,103.4 186260 |
| 19 | HASNAH BT HAMID | LOT 2125 KAYU ARA PASONG | LOT 2125 | 2.0360 | 2.0360 | 1.6012410,103.4 096100 |
| 20 | MADIO MARJAN | LOT 780 PARIT YUNOS | LOT 780 | 1.5681 | 1.5600 | 1.5653680,103.3 708450 |
| 21 | SAIMUN BIN SELAMAT | LOT 3305, PARIT PULAI RESERVE, MUKIM API-API | LOT 3305 | 0.8017 | 0.8017 | 1.5679480,103.3 397370 |
| 22 | MAZANAH SARKAWI | LOT 3807 ULU KAYU ARA PASONG | LOT 3807 | 2.0000 | 2.0000 | 1.6421540,103.4 237110 |
| 23 | MASRI BIN MASIRON | MLO 1970 PARIT ENG SUN | MLO 1970 | 1.3850 | 1.3850 | 1.6191920,103.4 294800 |
| 24 | FATIMAH BINTI HJ SIRAJ | GM 1093, LOT 3220, PARIT HJ ABD RAHMAN, MUKIM API-API | LOT 3220 | 0.9900 | 0.9914 | 1.5719630,103.3 900450 |
| 25 | RUBIAH BT KARNO | NO HAKMILIK 2813, LOT 3473 PARIT SIKOM | LOT 3473 | 1.8160 | 1.8160 | 1.5920530,103.3 929630 |
| 26 | FABILAH BTE AB GHANI | H.S.(M) 68 PT 734 KAMPONG SAWAH PENGKALAN RAJA | PT 734 | 2.0000 | 2.000 | 1.5406880,103.5 090880 |
| 27 | LIM CHONG TUAN | NO HAKMILIK 2744, LOT 3355, PT GATO, MUKIM API-API | LOT 3355 | 2.0740 | 2.0740 | 1.6240400,103.4 159590 |
| 28 | YAHYA BIN AHMAD | NO HAKMILIK 37, LOT 2182 PT HJ DAHLAN, | LOT 2182 | 1.4220 | 1.4220 | 1.5402640,103.3 630850 |
| 29 | NURULAIDA BINTI ZOLKFLI | HM 3897, LOT 5976, PT PULAI SEBATANG, API-API | LOT 5976 | 0.8248 | 0.8248 | 1.5573410,103.3 443610 |
| 30 | TAN CH'NG HWA | NO HAKMILIK 1923, LOT 2284 PARIT ANJANG | LOT 2284 | 2.0234 | 2.0234 | 1.6187360,103.4 257320 |
| 31 | WONG KEE SANG | NO. HAKMILIK 2159, LOT 907, BATU 23, MUKIM JERAM BATU | LOT 907 | 3.6573 | 3.6573 | 1.4931130,103.5 607820 |
| 32 | LIM HIM WAT | LOT 2236 PARIT ENG JOON | LOT 2236 | 2.9700 | 3.7205 | 1.6166820,103.4 132660 |
| 33 | WONG SIEW TAN | MLO 1943 PARIT HJ ARIFF (0.4223) | MLO 1943 | 0.4223 | 0.4200 | 1.6103160,103.4 242240 |
| 34 | SARIFAH AINAH BINTI SABAN | GM 4403, LOT 2826, PARIT SAPRAN, MUKIM API-API | LOT 2826 | 1.0000 | 1.0015 | 1.5678130,103.3 786160 |
| 35 | MANSOR BIN JAMION | LOT 774 PARIT YUNOS | LOT 774 | 1.2100 | 1.2100 | 1.5625970,103.3 720190 |
| 36 | GOH KAU HENG | HSM 5444, PTD 11113, BATU 28, MUKIM JERAM BATU | PTD 11113 | 1.8010 | 1.8000 | 1.4906150,103.4 745800 |



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|-------------------|---------------------------|---|-----------|----------------|----------------|---------------------------|
| 37 | MD SAID BIN SAPAR | GM 390, LOT 4254, PT. HJ. OMAR, MUKIM API-API | LOT 4254 | 1.6500 | 1.6500 | 1.5487780,103.3 817530 |
| 38 | LIM FANG WEE | GM 2262, LOT 1772, PARIT LAPIS, MUKIM API-API | LOT 1772 | 1.8716 | 1.8700 | 1.5627030,103.3 994620 |
| 39 | NEO PANG LONG | LOT 663, MUKIM API-API | LOT 663 | 1.0015 | 1.0015 | 1.5696950,103.3 965520 |
| 40 | YAACOB BIN MUNIRAN | LOT 613 PARIT BUGIS | LOT 613 | 3.4200 | 3.4246 | 1.5523040,103.4 196610 |
| 41 | GHAZALI BIN AB RAHIM | GM 4529, LOT 8627, KG. JERAM BATU, MUKIM JERAM BATU | LOT 8627 | 2.0660 | 2.0600 | 1.4567110,103.5 330260 |
| 42 | CHIA LEE WAH | GM 1513, LOT 2860, BATU 28, MUKIM JERAM BATU | LOT 2860 | 2.3370 | 2.3370 | 1.4943660,103.4 726510 |
| 43 | GOH JYH CHII | HSM 5443, PTD 11112, BATU 28, MUKIM JERAM BATU | PTD 11112 | 1.8010 | 1.800 | 1.4906380,103.4 745300 |
| 44 | LIM SIOK FOON | GM 3857, LOT 4700, GSA ULU KAYU ARA PASONG, MUKIM API-API | LOT 4700 | 3.0460 | 3.0460 | 1.6569110,103.4 206640 |
| 45 | MOHD NOOR FITRI BIN SAIEN | HSM 49, MLO 2320, PARIT EMPAT, MUKIM API-API | MLO 2320 | 2.0816 | 2.08 | 1.5775490,103.3 820200 |
| 46 | PUA CHENG JUAN | GM 3067, LOT 1712, KAYU ARA PASONG, MUKIM API-API | LOT 1712 | 2.1878 | 2.1878 | 1.5741560,103.4 119300 |
| 47 | LIM CHE SIONG | GM 2090, LOT 2236, PARIT ENG JOON API-API, MUKIM API-API | LOT 2236 | 0.7505 | 0.7505 | 1.6167200,103.4 148870 |
| 48 | OH TIAN SONG | LOT 888, MUKIM JERAM BATU, 81500 PEKAN NANAS, PONTIAN | LOT 888 | 2.6400 | 2.6400 | 1.4937180,103.5 137490 |
| 49 | GOH KOW HONG | GM 1895, LOT 2629, BATU 28, MUKIM JERAM BATU | LOT 2629 | 1.7173 | 1.7173 | 1.4951920,103.4 932630 |
| 50 | NG HOON LENG | LOT 5210, MUKIM JERAM BATU, 81500 PEKAN NANAS. PONTIAN. | LOT 5210 | 1.7022 | 1.7022 | 1.4777080,103.5 217190 |
| TOTAL (HA) | | | | 95.4462 | 96.7814 | |



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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 | | |

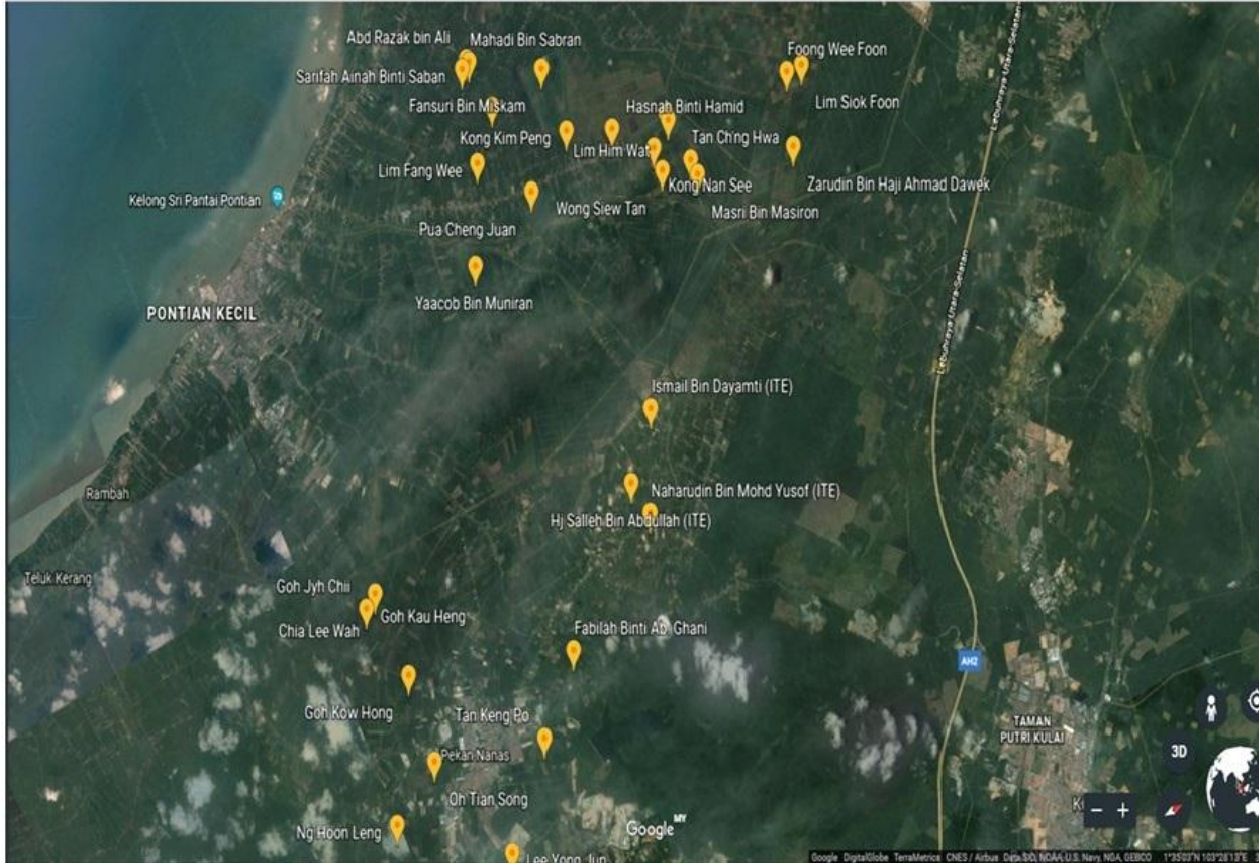
3.4 Planting Program for each estate

| 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) | | | | | | | | |

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 4th 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 4th 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.



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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 |

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:

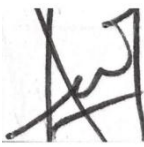

MOHAMAD PADIL BIN MAT SAMAN

Lead Auditor

01st October 2018

Date

Accepted by
client:


JUNAIDI BIN JAMALUDIN

Group Manager

01st November 2018

Date