



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	:	TRADEWINDS – SOLAR GREEN SDN BHD
STANDARD	:	MS 2530 – 3: 2013
DATE OF -		
INITIAL AUDIT STAGE 1	:	10th NOVEMBER 2018
INITIAL AUDIT STAGE 2	:	20th – 21st FEBRUARY 2019
SURVEILLANCE 1	:	26TH & 27TH FEBRUARY 2020



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1.0 Detail of Certification Assessment

1.1 Type of certification assessment

	Main Audit
X	Annual surveillance audit
	Re-certification audit

1.2 Scope of Certification

	MS 2530-2:2013 The Provision of Planting And Harvesting of Palm Oil Fruits by Small Land Owner
X	MS 2530-3:2013 Management of sustainable oil palm plantations from planting and production of fresh fruit bunches
	MS 2530-4:2013 The Provision of Fresh Fruit Bunches (FFB) Processing

1.3 MSPO Standards used for the assessment

	General Principles for Independent Smallholders – MS2530-2:2013
X	General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013
	General Principle for Palm Oil Mills – MS2530-4:2013



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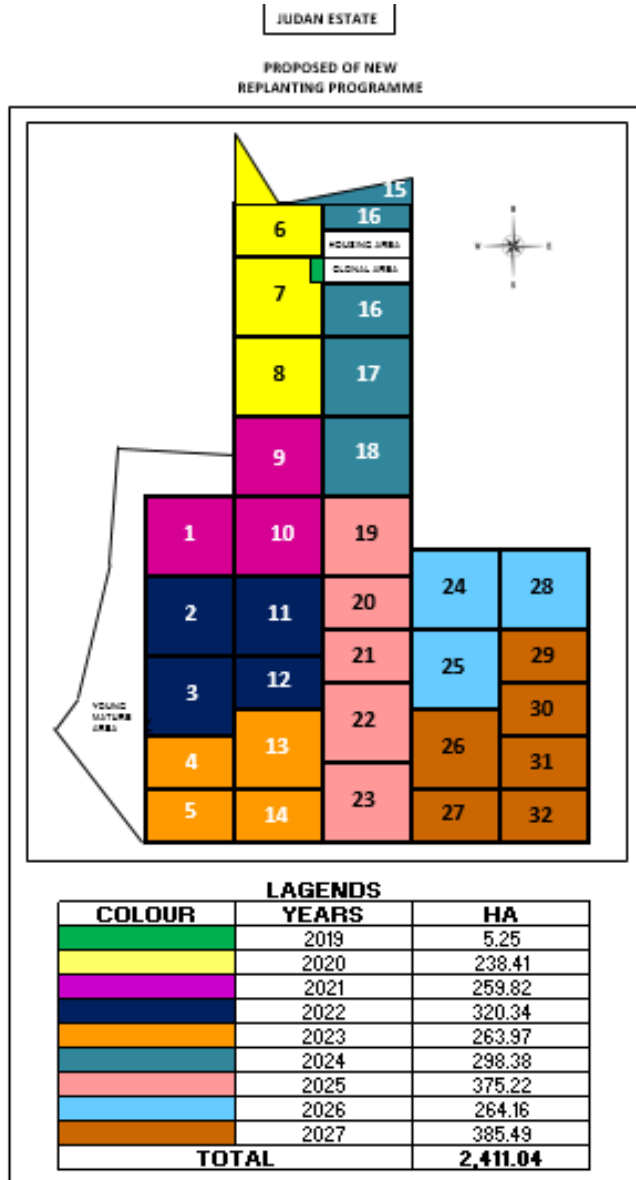
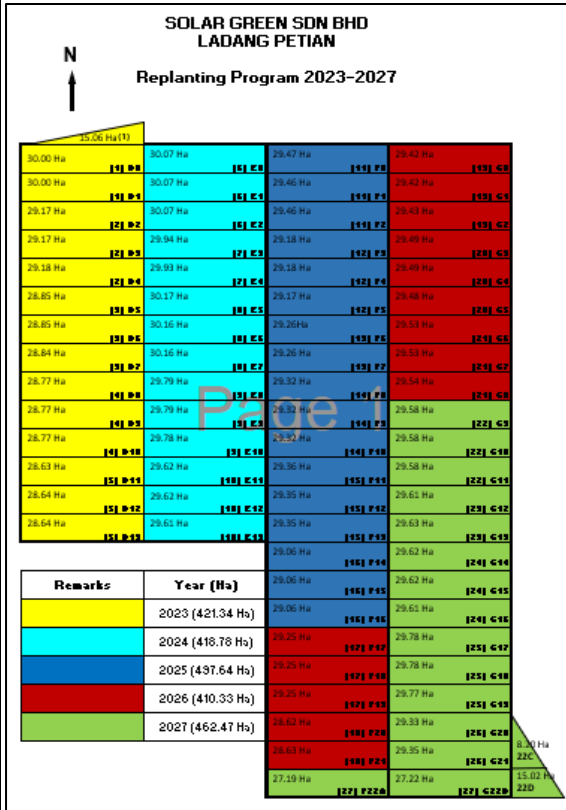
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1.4 Maps of Company Location, Plantations and Organised Smallholders
Geographical coordinate.





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2.0 Details of the certified entity (mill / estate / SPOC / Smallholding)

2.1 Name of certified entity

Name of Supply Base	Coordinate	
	Latitude	Longitude
Ladang Petian	2.7752	112.0275
Ladang Judan	2.7752	112.0275

Name of Estate(s)	MPOB Licence No.	Total Area (Ha)	Planted Area (Ha)
Ladang Petian	508863402000	2,288.73	2,210.56
Ladang Judan	503304002000	3,278.17	3,123.99

2.2 Main address of the certified entity

Address
P.O. Box 197, 96400, Mukah, Sarawak.

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
NOORHAFIS BIN SULEIMAN	Estate Senior Manager	013-7206376	

2.4 MPOB information;

MPOB License	License Number	District (Mukim)	Scope of Activity	License Expiry
Ladang Petian	508863402000	MATU, DARO	Produce & sell of FFB	20/01/2020
Ladang Judan	503304002000	MATU, DARO	Produce & sell of FFB	23/08/2020

2.5 Certified & Planted Area - Part 2 & 3 only

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
Ladang Petian	2,288.73	2,210.56
Ladang Judan	3,278.17	3,095.03



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2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production- Part 2 & 3 only

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
Ladang Petian	32,644.82 MT	2,210.56
Ladang Judan	35,847.73 MT	3,095.03

2.7 Mill – Estimated certified palm oil (CSPO) and certified palm kernel (CSPK), and processing capacity – Part 4 only

Name of Mill	FFB Process (Mt/year)	Certified Palm Oil (Mt)	Oil Extraction Rate (OER %)	Certified Palm Kernel	Palm Kernal Rate (PK %)	Processing Capacity (Mt/Hour)
NIL						

2.8 Date of certificate issued and validity:

Name of MSPO Certificate	Date of Certificate issued	Certificate Number	Validity Certificate
Ladang Petian	NIL	NIL	NIL
Ladang Judan	NIL	NIL	NIL

2.9 Other sustainability certification:

Name of Others Sustainability Certificate	Date of Certificate Issued	Certificate Number	Validity Certificate
Nil	Nil	Nil	Nil

3.0 Assessment Process

3.1 Certification body

3.1.1 Audit team members:

No.	Member of Audit Team	Auditor Role in Assessment	Qualification	Certification	Nature of Work	Years of experience	To date Audit Mandays
1	Nor Halis Abu Zar	Lead Auditor	Degree in Plantation Management	MSPO, QMS, IMS, ABMS, SCCS	Oil Palm Plantation	8 Years	165
2	Ahmad Faris Nazmi Asna	Co Auditor	Diploma in Plantation Management	MSPO, IMS,	Oil Palm Plantation	4 Years	65

3.2 Audit Plan

3.2.1

Audit dates	26th & 27th FEBRUARY 2020
Site(s) visited	SOLAR GREEN SDN BHD
Total number of man-days spent on site (s) based on sampling formula	On site duration identified in this document are appropriate size of oil palm premises (OPP), accessibility and number of audit sites within the premises where oil palm operations are conducted. Sample size = risk factor/√number/size of site $S = r\sqrt{n}$



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3.3 Proposed dates of next surveillance audit and information on certified entities to be audited in five years' cycle.

Year Of Audit	Date Proposed for Surveillance Audit
2 nd Year	26 th & 27 th FEBRUARY 2020
3 rd Year	26 th & 27 th FEBRUARY 2021
4 th year	26 th & 27 th FEBRUARY 2022
5 th year	26 th & 27 th FEBRUARY 2023

4.0 Summary of Audit Results

4.1 Lead auditor's summary, Conclusion and Recommendation

The management system demonstrated conformity with the requirements of the audit standard and been provided with sufficient structure to support implementation and maintenance of the management system. Therefore, Lead Auditor has recommended for continuing certification continuous based on the results of this audit and the system's demonstrated state of development and maturity

Conclusion

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	1
Minor NCR	1
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	3
Observation (OBS)	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
X	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.



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4.2 Total number of findings.

4.2.1, 4.2.2, 4.2.3, 4.2.4

- LIST OF AUDIT FINDINGS					
- TRADEWINDS – SOLAR GREEN SDN BHD					
No.	Type	Clause	Guidance	Audit Team Findings	Company Response and Proposes Action to be Taken
1.	OFI	4.4.2	d) The management shall provide the appropriate PPE at the place of work to cover all potentially hazardous operations as identified in the risk assessment and control such as Hazard Identification, Risk Assessment and Risk Control (HIRARC).	Sighted record of PPE was given to the workers. Sighted Borang Pemeriksaan PPE for checking the availability of PPE. Sighted all workers at spraying area and harvesting section were wearing appropriate PPE. Check on understanding found in order. However, during site visit at Harvesting Operation Judan Estate, at Block 16-C1 found that 1 harvester not wearing safety helmet during harvesting even though carry the safety helmet to the field.	Awareness on PPE has been given to the respective workers
2.	OFI	4.4.2	i) Employees trained in First Aid should be present at all field operations. A First Aid Kit equipped with approved contents should be available at each worksite.	Sighted First Aider has been nominated. Sighted First Aid Box has been presented at all section during site visit. However, during checking of the medicine found First aid box at Chemical Store Petian estate contained Acriflavine Cream expired on December 2019 and First Aid box at Workshop Petian contained Dettol expired on January 2020.	The expired medicine has been replace immediately by Hospital Assistant
3.	OFI	5.3.2	A waste management plan to avoid or reduce pollution shall be developed and implemented. The waste management plan should include measures for: <ul style="list-style-type: none"> Identifying and monitoring sources of waste and pollution Improving the efficiency of resource utilization and recycling of potential wastes as nutrients or converting them into value-added by-products 	Sighted Waste Management Procedure. Sighted record of Schedule Waste Inventory. Sighted dedicated area for disposal Schedule waste. Checking on empty chemical container were triple rinsed and puncture as per company SOP. However, during site visit it was found 2 unit of empty chemical container were left in the field Block 1.	Empty Chemical container has been stored in the SW store
TOTAL : 03 OFI					



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1.	MINOR	5.3.5	Domestic waste should be disposed as such to minimize the risk of contamination of the environment and watercourses.	Open Burning was occurred in labour quarters. Sighted commitment on no open burning. Sighted signage. Sighted finding of open burning on Internal Audit Report dated 10 th July 2019. During site visit, it was found portion of burning domestic waste behind labour quarters Judan estate	Training and awareness has been conducted to the workers Refer Corrective action by Client. Evidence accepted.
TOTAL : 01 MINOR NC					
1.	MAJOR	4.4.2	e) The management shall establish Standard Operating Procedure for handling of chemicals to ensure proper and safe handling and storage in accordance to Occupational Safety Health (Classification Packaging and Labeling) Regulation 1997 and Occupational Safety Health (Use and Standard of Exposure of Chemical Hazardous to Health) Regulation 2000.	Chemical (Krush) were brought into the spraying area. During site visit at spraying section at Judan estate block 6 C5, it was found chemical Krush was brought at the spraying section that against SOP Meracun Rumpai JDAN/SWP/15 dated 1 st March 2019 Section 2.1 Semasa Bekerja stated "Hanya gunakan Racun yang telah di bancuh (Pre-Mixing) di kawasan stor, penggunaan racun pekat adalah di larang sama sekali".	Training and awareness has been conducted to the workers Refer Corrective action by Client. Evidence accepted.
TOTAL : 01 MAJOR NC					

4.2.5 Stakeholders' Consultation

4.2.5.1 A stakeholders' consultation meeting was conducted during Stage 2 Audit 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.

4.2.5.2 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, ALL ISSUE FOUND IN ORDER	CONTINUOUS IMPROVEMENT MUST BE ENHANCE BY MANAGMENT
2.	SAFETY & HEALTH	NO ISSUE, ALL ISSUE FOUND IN ORDER	



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3.	COMPLAINT & GRIEVANCES	NO ISSUE, ALL ISSUE FOUND IN ORDER	
4.	CSR	NO ISSUE, ALL ISSUE FOUND IN ORDER	
5.	ENVIRONMENT	NO ISSUE, ALL ISSUE FOUND IN ORDER	

5.0 Official Sign-Off of the Assessment Findings

Prepared by	 Lead Auditor : NOR HALIS ABU ZAR	Date: 27 TH FEBRAUARY 2020
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