



# 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

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**NAME OF CLIENT** : LADANG SUNGEI BILUT SDN BHD  
**STANDARD** : MS 2530 – 3 : 2013  
**DATE OF -**  
**INITIAL AUDIT STAGE 1** : 13 TO 14-NOV-2019  
**INITIAL AUDIT STAGE 2** : 01 TO 02 -DEC-2019

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### 1.0 Audit Process

#### 1.1 Objectives

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)

Lead Auditor: Daman Huri Mohammad, Co-Auditor: Mr. Muhammad Azlan Shah Bin Che Yahaya

#### 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**

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**

The site has operated the oil palm plantation

**3.0 Organisation Information**

**3.1 Description of the certification unit**

Ladang Sungei Bilut Sdn Bhd comprising two main estates area addressed as Ladang Sungei Bilut and Mil Plantation, a freehold land with total size of 344.47 ha at Raub District in Pahang, Malaysia. The headquarters of company is in Klang Selangor.

List of estate under Ladang Sungei Bilut Sdn Bhd. are Ladang Sungei Bilut Sdn Bhd, Mil Plantation Sdn Bhd and Bilut Development Sdn Bhd

Ladang Sungei Bilut and Bilut Development has shared the MPOB license as refer to License No. 501390102000 (expiry date: 31/3/2010), while Mil Plantation obtained their MPOB License as refer to License No:b 501789302000 and will expire on 31/8/2020

The system had been established since June 2018 with formation of policies had been officially released to address written statement on the commitment towards the sustainable production, signed on 1<sup>st</sup> Jun 2019; signed by Mr Lim Kum Loke

The sets of procedure are also established and they're having a uniform system in compliance with MSPO requirements.

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

Ladang Sungei Bilut and group of estate management had planted oil palm for Ladang Sungei Bilut (270.95 ha), Mil Plantation (64.14 ha) and Bilut Development (9.38 ha). It was noted that 7.39 ha of the occupied land was not planted with oil palm due to unsuitable land conditions. Their FFB are being delivered to Raub Oil Mill Sdn Bhd with contract agreement-is valid until until 31/8/20:

**3.3 Production Volume**

3,211.71 MT for actual production (1-Jun 2018 to 31-May-2019)

**3.4 Planting Program for each estate :**

Year / estate	2018	2019	2020	2021	2022	2023	2024	2025
NOT APPLICABLE								

**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	2025	
No plan for replanting for the next few years. The palms are below 20 years old.									

**3.6. Maps of Company Location, Plantations and Organised Smallholders**



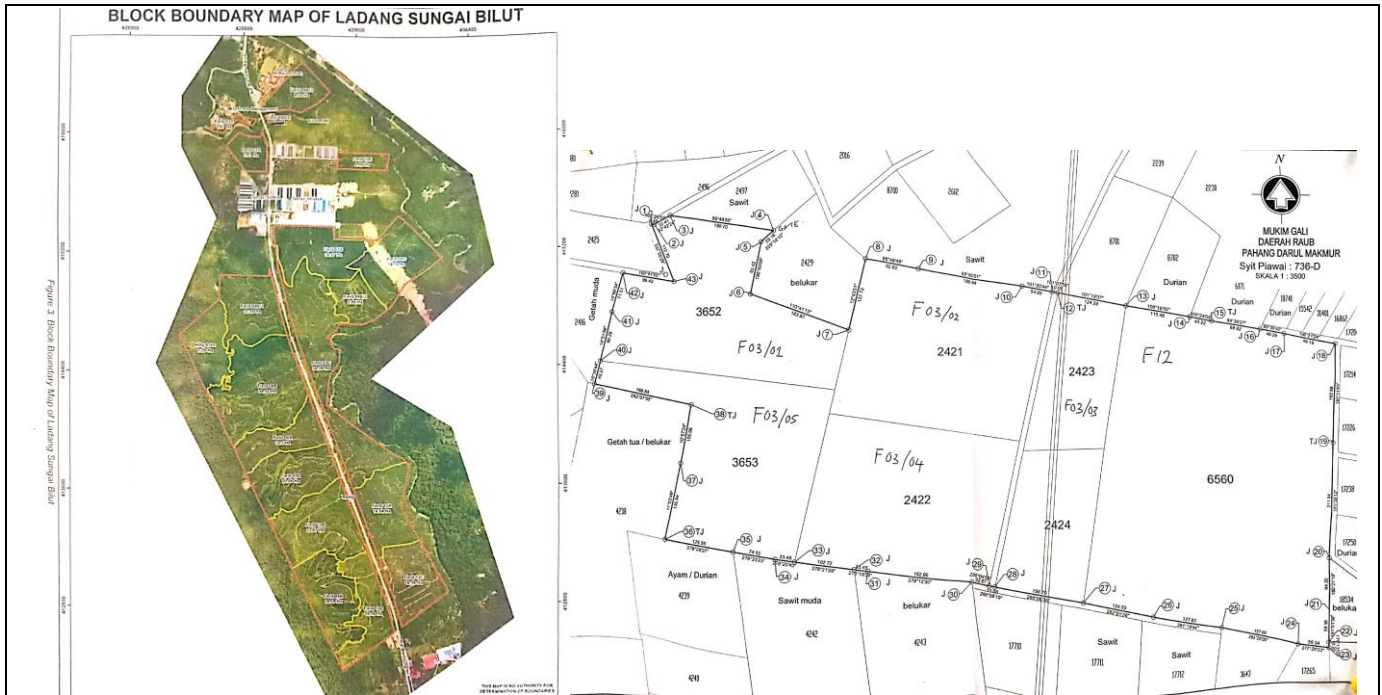
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#### 4.0 Certification Assessment

##### 4.1 Stage 1 Audit

- The Stage 1 audit was conducted on 13 to 14 Nov 2019
- The objective of the Stage 1 was 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 audits
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage I audit was conducted with covering the following activities:
  - Review of documentation for compliance to relevant P & C requirements for plantation
  - Reporting of issues concern during Stage I audit
  - Address key areas for observation during onsite assessment

##### 4.1.1. Stage 2 – Certification audit:

- The Stage 2 audit was conducted on 1 to 2 Dec-19 by 2 auditors.
- The objective of the Stage 2 was 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.



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- These organizations had done Audit Stage 1 and 2 audit
- The audit team had applied the Malaysian Sustainable Palm Oil Part 3
- The Stage 2 audit was covering the following activities:
  - Verification of stage 1 audit result
  - On site interviews and inspections;
  - Capturing feedback from stakeholders through consultation process.
  - Review of documentation for compliance to relevant P & C requirements for plantation
  - Reporting of issues concern during Stage 2 audit
- Common process in the estate are harvesting, manuring and spraying activity. However, there is only harvesting process being audited and other activities were not running during 2<sup>nd</sup> Stage audit.

#### 4.2 Stakeholders' Consultation

4.2.1 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.

4.2.2 The following relevant Principles & Criteria of the applied standard have discussed during the stakeholders' consultation:

Interviewed person;

- Santhi (local worker)
- Jumat (foreign worker)
- Sahirul (foreign worker)
- Sultan (foreign worker)

No negative issues were encountered during the session

#### 4.3. Status of Non-Conformities Previously Identified :

Kindly tick (/) to the related information / non-conformance

✓

The Stage 1 audit findings of this system had been reviewed, in particular to assure appropriate corrections and corrective actions had been implemented to address identified audit findings.



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✓	The last audit results of this system had been reviewed, in particular to assure appropriate corrections and corrective actions had been implemented to address any nonconformity identified.
✓	The last audit results of this system had been reviewed, in particular to assure appropriate corrections and corrective actions had 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>	

**5.0 Conclusion**

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	0
Minor NCR	0
Area of Concern (AOC)	3
Opportunity for Improvement (OFI)	6
Observation (OBS)	0

**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 into 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 had been provided and accepted by the audit team. The NCR(s) had been satisfactorily closed out.
	Recommended to continue certification
	Major NCR(s) recorded. Evidence of implementation of the corrective actions had 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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Prepared by:

Lead Auditor

2-Dec-19

Date

Accepted by  
client:

Name : LIM BENG SAI  
Designation : DIRECTOR

2-Dec-19

Date

**LADANG SUNGAI BILUT SDN. BHD.**  
**KM 4, JALAN TRAS,**  
**27600 RAUB, PAHANG DM**  
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