



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 : FELDA GUGUSAN CHALOK
STANDARD : MS 2530-3:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 12th & 13th MAY 2019
INITIAL AUDIT STAGE 2 : 1st & 2nd JULY 2019



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1.0 Detail of Certification Assessment

1.1 Type of certification assessment

- Main Audit
- Annual surveillance audit
- Re-certification audit

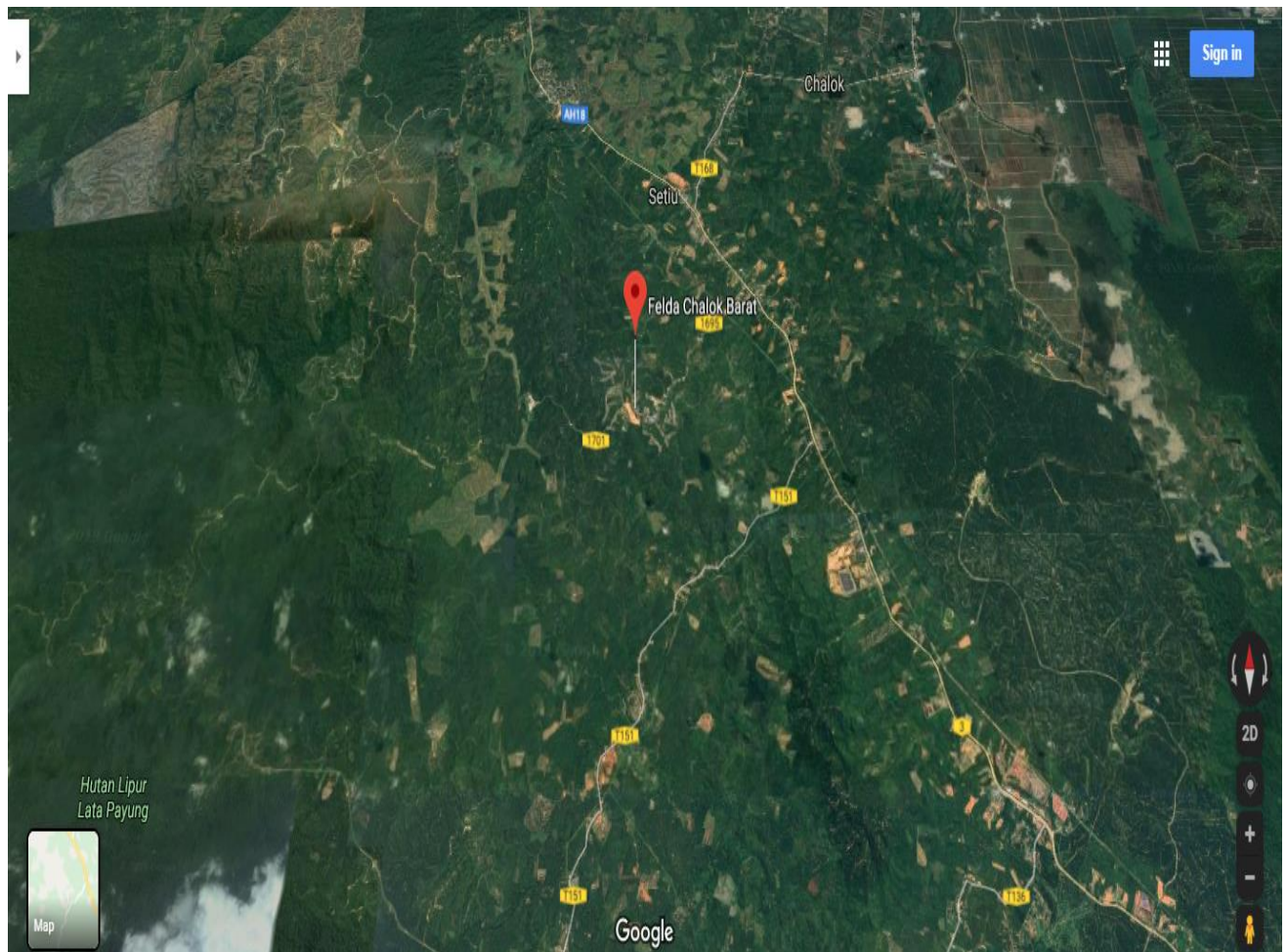
1.2 Scope of Certification

- Management of Sustainable Oil Palm Plantations from Cultivation, Planting and Production of Fresh Fruit Bunches

1.3 MSPO Standards used for the assessment

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

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 Mill/Estate/SPOC/Smallholding	GPS Coordinate
Felda Gugusan Chalok	5.463913 , 102.804451

2.2 Main address of the certified entity

Address
FEDERAL LAND DEVELOPMENT AUTHORITY (FELDA) GUGUSAN CHALOK, Pejabat felda chalok barat, 21450 setiu, Terengganu Darul Iman.

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
Badrolnizam Bin Mohd Tajery	Estate Manager	09-657 2025	Chalokbarat.f@felda.net.my

2.4 MPOB information;

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scoop of Activity	License Expiry
Felda Chalok Barat	501035002000	Caluk	Part 3	31.03.2020
Felda Chalok	500908402000	Caluk	Part 3	31.03.2020
Felda Belara	501176302000	Belara	Part 3	31.03.2020
Felda Tenang Besut	500907602000	Tenang	Part 3	31.03.2020
Felda Selasih	530868002000	Jabi	Part 3	30.06.2020

2.5 Certified & Planted Area;

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
Felda Chalok Barat	1769.23	1621.43
Felda Chalok	1796.20	1724.20
Felda Belara	1010.08	844.61
Felda Tenang Besut	1422.99	1,295.37



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Felda Selasih	738.92	634.52
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2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production:

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
FELDA Chalok Barat	6.23	1,769.23
FELDA Chalok	1.41	1,796.20
FELDA Belara	11.07	1010.08
FELDA Tenang Besut	16.24	1422.99
FELDA Selasih	6.77	738.92

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)

2.8 Date of certificate issued and validity:

Name of MSPO Certificate	Date of Certificate issued	Certificate Number	Validity Certificate

2.9 Other sustainability certification:

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

3.0 Assessment Process

3.1 Certification body

3.1.1 Audit team members:

No.	Member of Audit Team	Role / area of MSPO Requirements	Qualification
1	Badrul Hisham Hj Baharin (BHB)	Lead Auditor	Lead Auditor course for; MSPO, IMS, MSPO SCCS
2	Nor Halis Abu Zar	Co-Auditor	Lead Auditor course for, MSPO, IMS, MSPO SCCS

3.2 Audit Plan

3.2.1

Audit dates	1 st & 2 nd JULY 2019
Site(s) visited	FELDA Chalok, FELDA Chalok Barat & FELDA Belara
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.



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Sample size = risk factor√number/size of site
 $S = r\sqrt{n}$

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	1 st & 2 nd July 2020
3 rd Year	1 st & 2 nd July 2021
4 th year	1 st & 2 nd July 2022
5 th year	1 st & 2 nd July 2023

4.0 Summary of Audit Results

4.1 Lead auditor's summary and recommendation for certification

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

4.2 Total number of:-

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	1 was raised during 2 nd stage audit.
Minor NCR	4 were raised during 2 nd stage audit.
Area of Concern (AOC)	-
Opportunity for Improvement (OFI)	2 were raised during 2 nd stage audit.
Observation (OBS)	-



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<p>4.2.1</p>	<p>Non-conformities (NCR) and Status</p> <p>MAJ. NCR- 01 - 4.5.3.2 – FELDA Belara <i>It was found that 2 bottles Garlon Container 5 liter was found at the workers linesite.</i> Status: Closed</p> <p>MIN. NCR- 01 - 4.4.4.5.11 – FELDA Chalok Barat <i>During site visit, sighted the fire extinguisher doesn't have expired date.</i> Status: Closed</p> <p>MIN. NCR- 02 - 4.5.3.3 - FELDA Chalok Barat <i>Sighted during site visit, harvester gang using empty lubricant container (BHP Petro lubricant gear oil) to carry their drinking bottles. They found the container from nowhere.</i> Status: Closed</p> <p>MIN. NCR- 03 - 4.5.3.5 - Chalok Barat <i>During site visit to worker quarters (asrama pekerja), sighted the burning sign at the back of the house block. The burning sign still new.</i> Status: Closed</p>
<p>4.2.2</p>	<p>Corrective action</p> <p>All the corrective action was found successful implemented and accepted</p>
<p>4.2.3</p>	<p>Opportunities for Improvement (OFI)</p> <p>OFI - 01 - 4.1.1.1 – FELDA Chalok, FELDA Chalok Barat & FELDA Belara <i>However, due to status of Dato" Ab Ghani Mohd Ali who was retired on year 2018, company needs to updated the new approval of all policies.</i></p> <p>OFI - 02 - 4.5.3.4 – FELDA Chalok, FELDA Chalok Barat & FELDA Belara <i>Sighted Surat Kelulusan Pembinaan Stor Bahan Buangan Berjadual Dan Tidak Berjadual for Felda Gugusan Chalok. Refer letter FELDA.JPLDG.1151/01-8 (30). The new stores for chemical, tools and schedule waste is still in-progress.</i></p>
<p>4.2.4</p>	<p>Issues raised during stakeholder consultation</p> <p>During stakeholders' consultation, there is no issue raised from stakeholders.</p>
<p>4.2.5</p>	<p>Response by certified entities</p> <p>Will continue good relationship with all stakeholders.</p>



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5 Official Sign-Off of the Assessment Findings

Prepared by


Badrul Hisham Bin/Hj Baharin

Lead Auditor

Date: **18/9/2019**