



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 : **BEDONG HONG KHENG RUBBER ESTATE SDN
BHD**

STANDARD : **MS 2530-3:2013**

DATE OF -

INITIAL AUDIT STAGE 1 : **1st TO 2nd JUNE 2019**

INITIAL AUDIT STAGE 2 : **5TH JULY 2019**



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1.0 Detail of Certification Assessment

1.1 Type of certification assessment

<input checked="" type="checkbox"/>	Main Audit
<input type="checkbox"/>	Annual surveillance audit
<input type="checkbox"/>	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

<input type="checkbox"/>	General Principles for Independent Smallholders – MS2530-2:2013
<input checked="" type="checkbox"/>	General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013
<input type="checkbox"/>	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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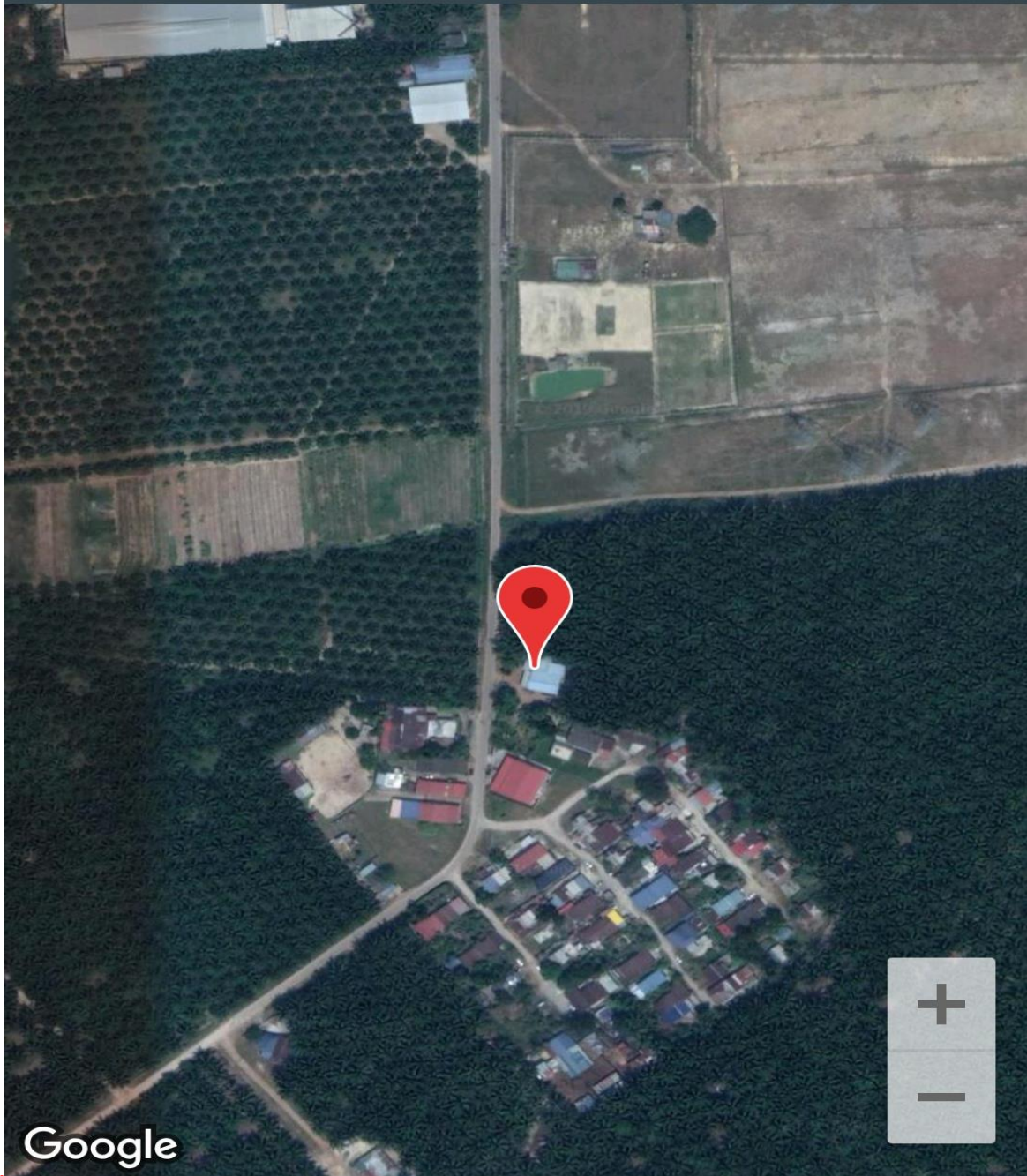
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N 5°42'53.6976" E
100°29'57.5916"

Unnamed Road, 08100 Bedong,
Kedah, Malaysia





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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
Bedong Hong Kheng Rubber Estate Sdn Bhd	5° 42' 53.5" N , 100° 29' 57.8" E

2.2 Main address of the certified entity

Address
Lot 1181, 1182, 1184, 1185, 1187, Jalan Semiling, Mukim Semiling, 08100 Daerah Kuala Muda, Kedah

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
Mr. Chang Kee Hiang	Manager	012-4330384	-

2.4 MPOB information;

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scoop of Activity	License Expiry
(Bedong Hong Kheng Rubber Estates Sdn Bhd) Lot 1181,1182,1184,1185 Mukim Semeling)	503829702000	Semiling	Oil Palm	31 January 2020

2.5 Certified & Planted Area;

Name of Estate/SPOC/Smallholding	Certified Area (Ha)	Planted Area (Ha)
Bedong Hong Kheng Rubber Estate Sdn Bhd	102.18 ha	102.18 ha
Total	102.18 ha	102.18 ha

2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production: 2019

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
Bedong Hong Kheng Rubber Estate Sdn Bhd		102.18 ha

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



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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.	Mr. Mohamad Padil Bin Mat Saman	Lead Auditor	Lead Auditor MSPO, IMS, Plantation experience more than 10 years
2.	Hj. Mohd Nasri Bin Ramli	Auditor	Lead Auditor MSPO, IMS, ISO 45000, Safety and Health experience more than 10 years.
3.	Mr. Muhammad Azlan Shah b. Che Yahaya	Observer	Lead Auditor MSPO, IMS, Plantation experience more than 10 years
4.	Mr. Aris b Aini	Observer	Lead Auditor MSPO, IMS, Plantation experience more than 10 years

3.2 Audit Plan

3.2.1

Audit dates	5th July 2019
Site(s) visited	One (1)
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 $\sqrt{\text{number/size of site}}$ $S = r\sqrt{n}$

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	
3 rd Year	
4 th year	
5 th year	



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4.0 Summary of Audit Results

4.1 Lead auditor's summary and recommendation for certification

Major issues found and not recommended to progress for certification to be proceed until issues has been resolved.

4.2 Total number of:-

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	N/A
Minor NCR	2
Area of Concern (AOC)	N/A
Opportunity for Improvement (OFI)	5
Observation (OBS)	N/A



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4.2.1	Non-conformities (NCR) and Status 1. In compliance of Land use right. (Status - closed NCR) 2. The HIRARC and OSH management established by the company as part of the continual improvement indicator does not cover the whole all activities within the plantation.. (Status - closed NCR)
4.2.2	Corrective action
4.2.3	Opportunities for Improvement (OFI) 1. Estate already list out all the laws (Acts) related to the estate operation, however there was no evidence on confirmation of compliance or non-compliance of every regulations related to the estate's work activities. 2. Issuing of appointment Letter personnel in charge of MSPO must be another's person from the Boards of Director even though Mr. Chang Kee Hiang was one of the Director's 3. Payslip for subcontract workers is available, however no evidence of appointment letter/contract for local/foreign worker (contractor) 4. Sighted that the estate established the Management Plan on High Biodiversity Value (HBV) habitat for HBV identification and High Biodiversity monitoring Sheet for monitoring the HBV (if any). However, the report was not as per requirement, hence the result of the HBV issue was not represent the actual flora and fauna present surrounding the estate. 5. Refer to Bedong Hong Kheng Rubber Estate Standard Operating Procedure(SOP) under SOP for Pruning in sub-topic 7.0 and 8.0 the estate should implement progressive pruning while harvesting and maintain 1 subtending fronds below lowest bunch. Observation during field visit there is no frond canopy maintenance done at current stage.
4.2.4	Issues raised during stakeholder consultation No issue.
4.2.5	Response by certified entities To be improve in the future.

5 Official Sign-Off of the Assessment Findings

Prepared by	 Mohamad Padil Bin Mat Saman Lead Auditor	Date: 5th July 2019
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