



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 : ZENXIN PLANTATION SDN BHD
STANDARD : MS 2530 – 3 :2013
DATE OF -
INITIAL AUDIT STAGE 1 : 9th – 11th SEPTEMBER 2019
INITIAL AUDIT STAGE 2 : 6, 7 & 8 NOVEMBER 2019



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
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Standard:
MS 2530-3:2013

File No.:
MASMSPO 101111

Client:
ZENXIN PLANTATION
SDN BHD

Page
1

Table of Contents	Page
1.0 Audit Process	
1.1 Objectives	2
1.2 Scope	2
1.3 Appointment of team members and reviewer	2
1.4 Audit Plan	2
2.0 Methodology	
2.1 Description of the certification unit	3
2.2 Description of the supply base (including planting profile)	3
3.0 Organisation Information	
3.1 Organisation Information / Contact Person(s)	3
3.2 Production volume	3
3.3 Planting Program for each estate	3
3.4 Replanting program for each estate	4
3.5 Maps of Company Location, Plantations and Organised Smallholders	4
4.0 Certification Assessment	
4.1 Stage 1 Audit	5
4.1.1 Stage 2 – Certification audit:	5
4.1.2 Status of Non-Conformities Previously Identified	5
4.2 Stakeholders' Consultation	6
4.3 Status of Non-Conformities Previously Identified	6
5.0 Conclusion	
5.1 Detail List of Audit Findings	7
6.0 Recommendations	7
7.0 References (List of Attachments)	
8.0 Distribution / Confidentiality / Rights of ownership / Limitations / Responsibilities	



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO 101111

Client:
ZENXIN PLANTATION
SDN BHD

Page
2

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 standards
- 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)

No.	Member of Audit Team	Role / area of MSPO Requirements	Qualification
1.	NOR HALIS ABU ZAR	Lead Auditor	MSPO, IMS, ISO
2.	ARIS AINI	Auditor	MSPO, IMS

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

Name of Estate	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
	Latitude(N)	Longitude(E)		
KESAN PROGRESIF SDN BHD	5.067359	101.89292	343.61	343.61
MALAYSIA- BEIJING HOLDINGS SDN BHD	4.723916	101.678404	401.8	335.89
ZENXIN AGRI- ORGANIC FOOD SDN	4.701483	101.560004	206.99	206.99
PELANGI SALING SD	2.663566	103.418201	201.38	201.38
BUMI BERMUTU	2.49471	102.24021	220.3	220.3
PRISMA SPEKTRUM	2.51702	102.2654	467.0	467.0



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO 101111

Client:
ZENXIN PLANTATION
SDN BHD

Page
3

2.0 Methodology (Scope of Certification Audit)

2.1 Description of the certification unit

Reference for Audit Criteria:

Part 3: General principles for oil palm plantations and organized smallholders

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

Name of Estate(s)	MPOB Licence No.	Total Area (Ha)	Planted Area (Ha)
Kesan Progresif Sdn Bhd	560328002000	343.61	343.61
Malaysia-Beijing Holding Sdn Bhd	598641002000	401.80	335.89
Prisma Spektrum Sdn Bhd	504558702000	467.00	467.00
Pelangi Saling Sdn Bhd	519866002000	201.38	201.38
Bumi Bermutu Sdn Bhd	559435002000	220.30	220.30
Zenxin Agri-Organic Food Sdn Bhd	538846002000	206.99	206.99
TOTAL		1841.08	1775.17

3.0 Organisation Information

3.1 Description of the certification unit

Zenxin Plantation Sdn. Bhd. is based in Malaysia, with the head office in Kluang. The enterprise currently operates in the Oil Palm Tree Farming sector. It was incorporated on September 21, 2005.

3.2 Description of the supply base (including planting profile)

- The certified estate is owned by **ZENXIN PLANTATION SDN BHD**

3.3 Production Volume

Name of Estate	2018		FFB Budget for the year 2019
	Total (Ha)	FFB Production (Mt/ha)	
KESAN PROGRESIF SDN BHD	343.61	16.19	6000
MALAYSIA-BEIJING HOLDINGS SDN BHD	335.89	5.475	2600
PRISMA SPEKTRUM SDN BHD	467.00	11.529	8000
BUMI BERMUTU SDN BHD	220.30	8.540	2500
PELANGI SALING SDN BHD	201.38	17.72	4000
ZENXIN AGRI-ORGANIC FOOD SDN BHD	206.99	16.52	4000

3.4 Planting Program for each estate :

Field Name	Planted year	Total Ha
KESAN PROGRESIF SDN BHD	2010	343.61



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
 MS 2530-3:2013

File No.:
 MASMSPO 101111

Client:
 ZENXIN PLANTATION
 SDN BHD

Page
 4

MALAYSIA-BEIJING HOLDINGS SDN BHD	2013	335.89
PRISMA SPEKTRUM SDN BHD	2002	467.00
BUMI BERMUTU SDN BHD	2010	220.30
PELANGI SALING SDN BHD	2010	201.38
ZENXIN AGRI-ORGANIC FOOD SDN BHD	2006	206.99
Grand Total		1775.17

3.5. Replanting program for each estate:

Year of replanting / Estate	Planted area (ha) in each estate								Total area to be replanted (ha)
	2019	2020	2021	2022	2023	2024	2025	2026	
KESAN PROGRESIF SDN BHD									NIL
MALAYSIA-BEIJING HOLDINGS SDN BHD									NIL
PRISMA SPEKTRUM SDN BHD									NIL
BUMI BERMUTU SDN BHD									NIL
PELANGI SALING SDN BHD									NIL

3.6. Maps of Company Location, Plantations and Organised Smallholders



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
MASMSPO 101111

Client:
ZENXIN PLANTATION
SDN BHD

Page
2

4.0 Certification Assessment

4.1 Stage 1 Audit

- The Stage 1 audit was conducted on **9, 10, 11 September 2019**
- The objective of the Stage 1 is 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 audit
- The audit team has applied the Malaysian Sustainable Palm Oil Part 3
- The Stage I audit was conducted on **9, 10, 11 September 2019** at **ZENXIN PLANTATION SDN BHD** 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 I audit

4.1.1. Stage 2 – Certification audit:

- The Stage 2 audit was conducted on **6, 7, 8 NOVEMBER 2019**
- 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.
- These organizations had done Audit Stage1 and 2 audit
- The audit team had applied the Malaysian Sustainable Palm Oil Part 3
- The Stage 2 audit was conducted on **6, 7, 8 NOVEMBER 2019** and covering the following activities:
 - On site interviews and inspections;
 - Review of documentation for compliance to relevant P & C requirements for plantation
 - Reporting of issues concern during Stage 2 audit



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
 MASMSPO 101111

Client:
ZENXIN PLANTATION
SDN BHD

Page
3

4.2 Stakeholders' Consultation

4.2.1 A stakeholders' consultation meeting was conducted on **6 NOVEMBER 2019** 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:

Items	Subject discussed	Audit team findings	Company responses and proposed actions to be taken
1.	MSPO	NO ISSUE, ALL ISSUES FOUND IN ORDER	CONTINUOUS IMPROVEMENT MUST BE ENHANCE BY MANAGMENT
2.	SAFETY & HEALTH	NO ISSUE, ALL ISSUES FOUND IN ORDER	
3.	COMPLAINT & GRIEVANCES	NO ISSUE, ALL ISSUES FOUND IN ORDER	
4.	CSR	NO ISSUE, ALL ISSUES FOUND IN ORDER	
5.	ENVIRONMENT	NO ISSUE, ALL ISSUES FOUND IN ORDER	

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 corrections and corrective actions had been implemented to address identified audit findings.
	The last audit results of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented to address any nonconformity identified.
	The last audit results of this system have 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.

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.



PLATINUM SHAUFFMANTZ VERITAS
Management System Certification
Public Summary Report

Standard:
MS 2530-3:2013

File No.:
 MASMSPO 101111

Client:
ZENXIN PLANTATION
SDN BHD

Page
4

5.0 Conclusion

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	0
Minor NCR	4
Area of Concern (AOC)	0
Opportunity for Improvement (OFI)	5
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
X	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:

 NOR HALIS ABU ZAR
 Lead Auditor

 Date 8.11.2019