



# PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

## PUBLIC SUMMARY REPORT

MS 2530-3: 2013

Malaysian Sustainable Palm Oil (MSPO)

Part 2: General Principles For Independent Smallholders/

**Part 3: General Principles for oil palm plantations and organised smallholders**

Part 4: General Principles for palm oil mills

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**NAME OF CLIENT : JAYA TEGAS SETIA SDN BHD**

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

**DATE OF -**

**INITIAL AUDIT STAGE 1 : 25<sup>TH</sup> SEPTEMBER 2019**

**INITIAL AUDIT STAGE 2 : 29<sup>TH</sup> OCTOBER 2019**

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**Standard:**  
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**MASMSPO101108**

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**SDN BHD**

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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**

- The Provision of Fresh Fruit Bunches (FFB) Processing.

**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



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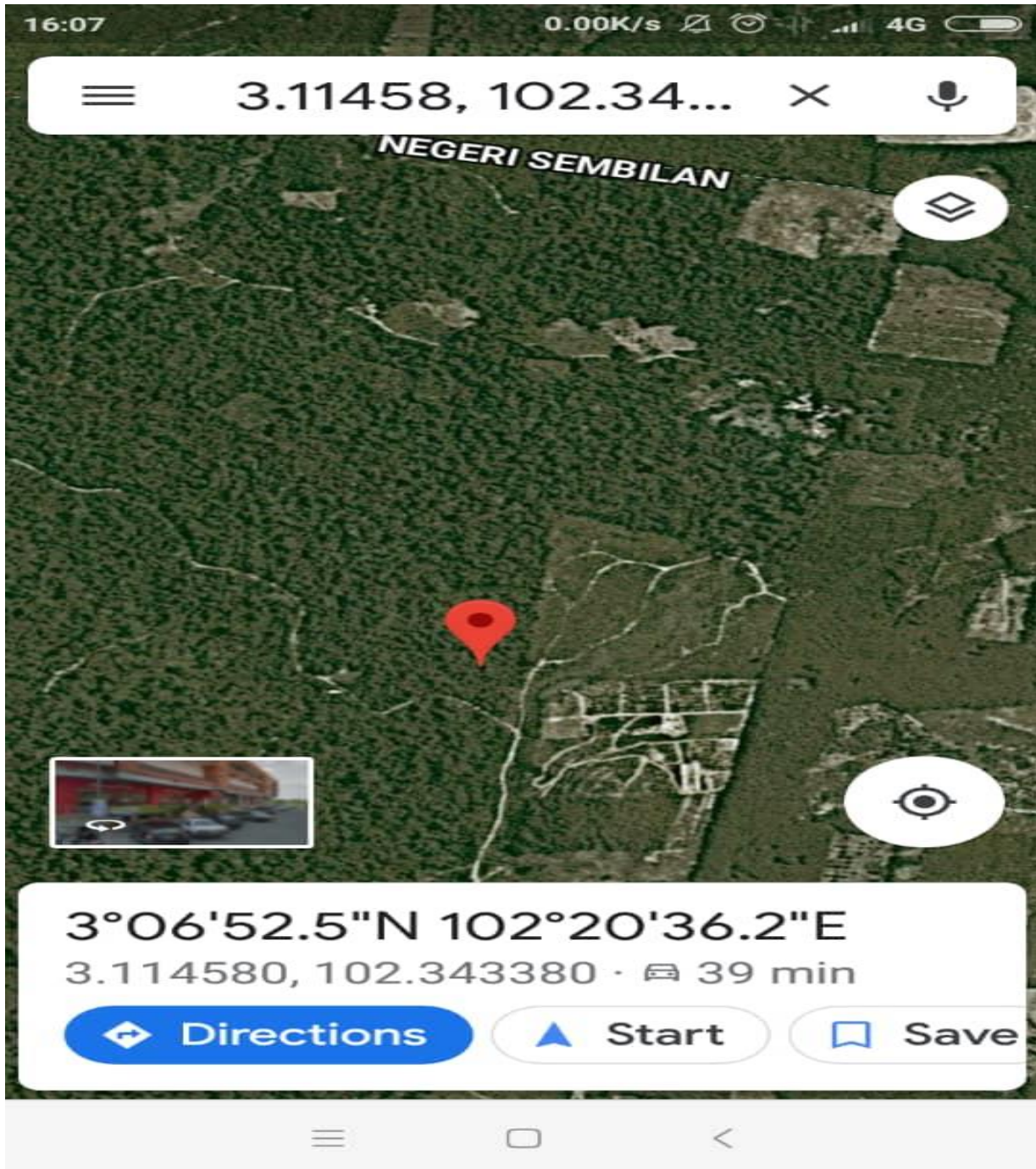
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**1.4 Maps of Company Location, Plantations and Organised Smallholders**  
*Geographical coordinate.*



**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
Jaya TegasSetiaSdnBhd	3.099089, 102.339424



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**2.2 Main address of the certified entity**

Address
55, TAMAN ACBE, 72100 BAHAU, NEGERI SEMBILAN.

**2.3 Management and contact person's details;**

Name	Designation	Telephone Number	Email Address
Lee Kim Tze	Estate Manager	019 - 6503792	<a href="mailto:jasategassetia@hotmail.com">jasategassetia@hotmail.com</a>

**2.4 MPOB information;**

MPOB License	License Number	District (Mukim)	Scope of Activity	License Expiry
	534176002000	Serting Ulu	Produce & sell of FFB	30/11/2019

**2.5 Certified & Planted Area;**

Name of Estate/SPOC/Smallholding	Certified Area (Ha)	Planted Area (Ha)
Jaya Tegas Setia Sdn Bhd	73.33	73.33

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

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
Jaya Tegas Setia Sdn Bhd	1,948.19 (as at September 2019)	73.33
<b>TOTAL</b>		

**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)
PROPSER PALM OIL MILL SDN BHD						

**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



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Nil

Nil

Nil

Nil

### 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	Lead Auditor	Diploma in Planting Industry Management (UiTM) 14 years experience in Oil Palm Plantation (Jungle clearing, new planting, replanting, mature palm & upkeep maintenance) Lead Auditor Course– MSPO Lead Auditor Course Integrated - IMS Lead Auditor Course – MSPO Supply Chain. Full time auditor since October 2017.

#### 3.2 Audit Plan

##### 3.2.1

<b>Audit dates</b>	29 <sup>th</sup> October 2019
<b>Site(s) visited</b>	Jaya Tegas Setia Sdn Bhd
<b>Total number of man-days spent on site (s) based on sampling formula</b>	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 $S = r\sqrt{n}$

#### 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 <sup>nd</sup> Year	September 2020
3 <sup>rd</sup> Year	September 2021
4 <sup>th</sup> year	September 2022
5 <sup>th</sup> year	September 2023

### 4.0 Summary of Audit Results

#### 4.1 Lead auditor's summary and recommendation for certification

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 had recommended for that certification be granted based on the results of this audit and the system's state of development and maturity demonstrated.



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**4.2 Total number of:-**

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	Nil
Minor NCR	Nil
Area of Concern (AOC)	Nil
Opportunity for Improvement (OFI)	3 OFI's raised
Observation (OBS)	Nil

Clause	Non-conformities (NCR) and Status
	Nil
	<b>Corrective action</b>  Nil
	<b>Opportunities for Improvement (OFI)</b>  5.2.3.2 The estate practiced the traceability system, however the estate does not conduct regular inspection.  4.4.5.5 Sighted the document of estate employees. However the company did not prepare the summary of all employees (proper record) that contain full names, gender, and date of birth, date of entry, a job description, wage and the period of employment.  4.6.1.1 During site visit to Block B, sighted it was overgrown with weeds everywhere the maintenance was behind schedule.
<b>4.2.4</b>	<b>Issues raised during stakeholder consultation</b>  No complaint from stakeholders since Jasa Tegas Setia Sdn Bhd is on good terms with them. Both of parties exchange knowledge quite often. Jasa Tegas Setia Sdn Bhd had given briefings regarding complaints and grievances whenever necessary as confirmed by stakeholders during consultations session.
<b>4.2.5</b>	<b>Response by certified entities</b>  Nil



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**5 Official Sign-Off of the Assessment Findings**

**Prepared by**

**Lead Auditor : BadrulHishamHjBaharin**

**Date: 29/11/2019**