



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

NAME OF CLIENT : PENINSULA PLANTATIONS SDN BHD

STANDARD : MS 2530-3:2013

DATE OF -

INITIAL AUDIT STAGE 1 : 1ST – 2ND NOVEMBER 2019

INITIAL AUDIT STAGE 2 : 13th- 14th DECEMBER 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

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

1.3 MSPO Standards used for the assessment

1.4

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

1/21/2020

Google Maps

Google Maps Peninsula Plantation 1°36'34.9"N 103°23'29.7"E



Imagery ©2020 CNES / Airbus, Maxar Technologies, Map data ©2020 Google 100 m

<https://www.google.com/maps/@1.6097595,103.3906762,783m/data=!3m1!1e3?hl=en>

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2.0 Details of the certified entity (mill / estate / SPOC / Smallholding)

2.1 Name of certified entity

Name of Supply Base	Coordinate	
	Latitude (N)	Longitude (E)
Parit Sikom Pineapple Estate	1.609694	103.391583



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2.2 Main address of the certified entity

Address

PENINSULA PLANTATIONS SDN BHD
Parit Sikom Pineapple Estate
5 ½ M.S Parit Sikom P.O Box 27
82000 Pontian, Johor.
Tel. No: 07-6931215 / Hp. No: 012-751 9984

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
Koh Kheng Suang Suhaila Bt Mohammad	Estate Manager Office Clerk	07-6931215	

2.4 MPOB information;

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scope of Activity	License Expiry
Parit Sikom Pineapple Estate	573768002000	Kota Tinggi	Menjual & Mengalih	30 th June 2020.



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2.5 Certified & Planted Area;

Name of Estate(s)	Total Area (Ha)	Planted Area (Ha)
Parit Sikom Pineapple Estate	681.55	269.20
Total	681.55	269.20



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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) – As at 31 st December 2019
Parit Sikom Pineapple Estate	
TOTAL	

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
Nil	Nil	Nil	Nil

3.0 Assessment Process



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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	MSPO Lead Auditor Course IMS Lead Auditor Course MSPO SCCS Lead Auditor Course

3.2 Audit Plan

3.2.1

Audit dates	13 th -14 th December 2020
Site(s) visited	Parit Sitkom Pineapple estate
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	November 2021
3 rd Year	November 2022
4 th year	November 2023
5 th year	November 2024

4.0 Summary of Audit Results



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4.1 Lead auditor's summary and recommendation for certification

The management system demonstrated conformity with the requirements of the audit standard and had been provided with sufficient structure to support implementation and maintenance of the management system. Therefore, the Lead Auditor had recommended for 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	Nil
Minor NCR	3 Minor NCR's was raised
Area of Concern (AOC)	Nil
Opportunity for Improvement (OFI)	Nil
Observation (OBS)	Nil

Clause	Non-conformities (NCR) and Status
4.4.4.2 (i)	<p>Employees trained in First Aid should be present at all field operations. A First Aid Kit equipped with approved contents should be available at each worksite.</p> <p>There is no evidence that the estate had conducted the first aid training.</p>
4.4.4.2 (j)	<p>Records shall be kept of all accidents and be reviewed periodically at quarterly intervals.</p> <p>There is no evidence of JKPP 6, 7 and 8 have been submitted to JKPP for the year 2018. The company is not yet register with JKPP.</p>
4.6.3.1	<p>Pricing mechanisms for the products and other services shall be documented and effectively implemented.</p> <p>No evidence of sales & purchase agreement between estate and ramp (fruit dealers).</p>
	<p>Corrective action</p> <p>Verified the corrective action for each findings. Seen the action taken and date for target of achievement.</p>
	<p>Opportunities for Improvement (OFI)</p> <p>Nil</p>
4.2.4	<p>Issues raised during stakeholder consultation</p> <p>No complaint from stakeholders since Peninsula Plantation is on good terms with them. Both of parties exchange knowledge quite often. Peninsula Plantation had given briefings that complaints and grievances can be made at anytime as confirmed by stakeholders during consultations session.</p>



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4.2.5

Response by certified entities

Nil

Prepared by:

Badrul Hisham Hj Baharin

13th – 14th Dec. 2019

Lead Auditor

Date

Accepted by
client:

Name : Koh Kheng Suang

13th – 14th Dec. 2019

Designation: Estate Manager

Date

PENINSULA PLANTATIONS SDN. BHD
PARIT SIKOM PINEAPPLE ESTATE
P.O. BOX 27, 82000 PONTIAN
Johore (1004 K)
TEL: 07- 8991215
FAX: 07- 8981607