



PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

PUBLIC SUMMARY REPORT

MS 2530-4: 2013

Malaysian Sustainable Palm Oil (MSPO)
Part 4: General Principles for palm oil mills

NAME OF CLIENT : KESEDAR PERKILANGAN SDN BHD
(KILANG SAWIT PALOH 3)

STANDARD : MS 2530-4:2013

DATE OF -

INITIAL AUDIT STAGE 1 : 29th APRIL 2019

INITIAL AUDIT STAGE 2 : 07th & 8th MAY 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 |

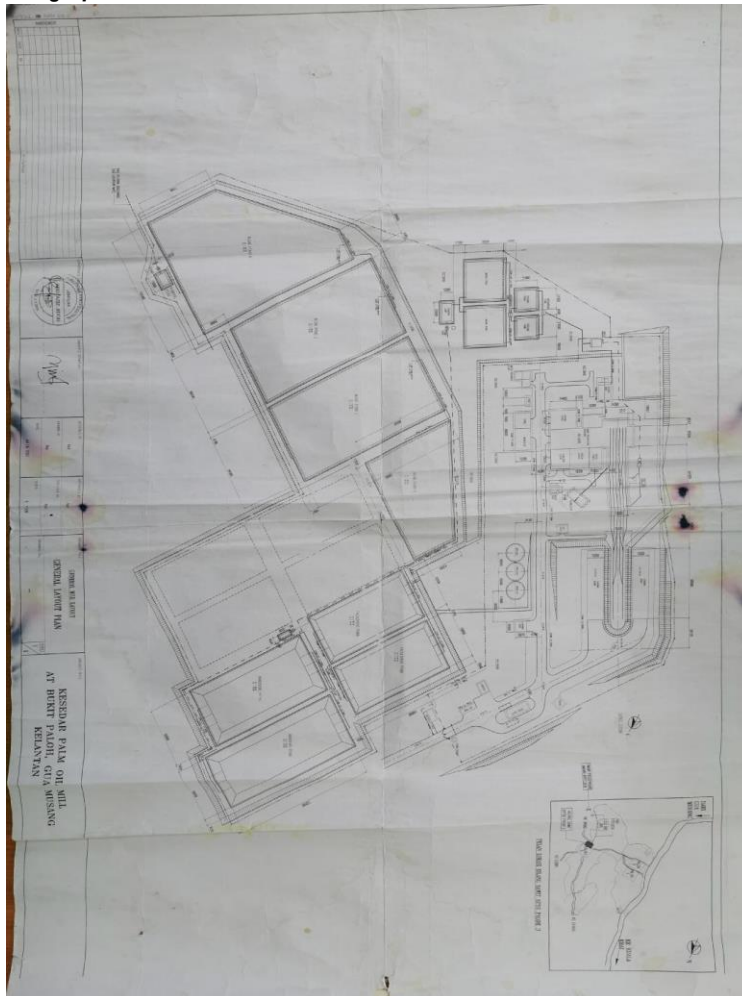
1.2 Scope of Certification

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

1.3 MSPO Standards used for the assessment

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | General Principles for Independent Smallholders – MS2530-2:2013 |
| <input type="checkbox"/> | General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013 |
| <input checked="" type="checkbox"/> | General Principle for Palm Oil Mills – MS2530-4:2013 |

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



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



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2.1 Name of certified entity

Name of Mill/Estate/SPOC/Smallholding	GPS Coordinate
KESEDAR PERKILANGAN SDN BHD KILANG SAWIT KPSB PALOH 3 PT 9307, Bangunan KPSB, Bandar Baru Gua Musang, 18300 Gua Musang, Kelantan	4.9998714 N 102.2748891 E

2.2 Main address of the certified entity

Address
KILANG SAWIT KPSB PALOH 3 PT 9307, Bangunan KPSB, Bandar Baru Gua Musang, 18300 Gua Musang, Kelantan

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
Mohd Rasyidi Bin Hassan	Mill Manager	013 9309008	Rdpaloh9008@gmail.com

2.4 MPOB information;

	License Number	District (Mukim)	Scope of Activity	License Expiry
MPOB License	500118104000	Gua Musang	Menjual dan megalith FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO Mengilang FFB Mengekspot PK, CPO	29/02/2020

2.5 Certified & Planted Area;

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
NA	NA	NA

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

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
NA	NA	NA
TOTAL		

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)
KESEDAR PERKILANGAN SDN BHD	169,000.00 (2018)	N/A	20.50	N/A	4.60	45

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

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	<ul style="list-style-type: none"> Attended MSPO Auditor Course Attended Integrated Management System Course Qualified MSPO Auditor 14-year experience in Plantation Industry.

3.2 Audit Plan

3.2.1

Audit dates	7 th – 8 th May 2019
Site(s) visited	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√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	April 2020
3 rd Year	April 2021
4 th year	April 2022
5 th year	April 2023



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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 has recommends 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
Area of Concern (AOC)	NIL
Opportunity for Improvement (OFI)	3
Observation (OBS)	NIL

4.4.4.2
(d)

Non-conformities (NCR) and Status

Min NC -01 (BHB)

During site visit to the FFB ramp, sighted a few workers (grader) were not wearing hand glove while doing their job. This is against the SOP

Status : Closed

4.6.1.1

Min NC -02 (BHB)

Sighted, a statement of - cooking period for 'unripe bunches' in the SOP displayed at the sterilizer area. This is contrary to the actual SOP where the bunch of 'Unripe Bunches' cannot be accepted by the mill.

Status : Closed

4.6.1.2

Min NC -03 (BHB)

The gas cylinders in the mill compound store are not tied. The possibility of risk to fall is high.

Status : Closed

Corrective action

Refer to the NCR reply form attachment.



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	Opportunities for Improvement (OFI)
4.6.1.2	OFI-01 - BHB <i>At workshop:</i> <i>Sighted the lathe machine model L-54 don't have maintenance record for a long time. Suggest having a proper record on maintenance including cleanness schedule.</i>
4.6.1.2	OFI-02-BHB <i>Loading ramp - cleanliness was not satisfactory including water stagnant in the drain.</i>
4.6.1.2	OFI-03 – BHB <i>Steriliser - safety signage is not visible at this area</i>
4.2.4	Issues raised during stakeholder consultation No complaints from stakeholders since KESEDAR Palm Oil Mill are on good terms. Both of parties exchange knowledge quite often. The mill has been assisting the stakeholder especially the FFB supplier which is the smallholder estate. The mill has given brief regarding complaints and grievances can be made at anytime as confirmed by stakeholders during consultations session. CPO buyer has mentioned quality issue of CPO but the mill has response to the matter as in prompt action. Until today, mill has a good cooperation with the refinery.
4.2.5	Response by certified entities Nil

5 Official Sign-Off of the Assessment Findings		
Prepared by	 Lead Auditor : Badrul Hisham Bin Baharin	Date: 4th Sept 2019
Accepted by Client	 Name: Mohd Rasyide Bin Hassan Designation: Mill Manager	Date: 5th Sept 2019

MOHD RASYIDE BIN HASSAN
b/p Ketua Unit Perkilangan
KESEDAR PERKILANGAN SDN. BHD.