



# 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

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**NAME OF CLIENT** : KILANG SAWIT BUKIT BUJANG  
KILANG SAWIT PPNJ KAHANG

**STANDARD** : MS 2530-4:2013

**DATE OF -**

**INITIAL AUDIT STAGE 1** : 19 AUGUST 2019

**INITIAL AUDIT STAGE 2** : 1 OKTOBER 2019 – (SEGAMAT)  
6 OKTOBER 2019 – (KAHANG)

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**PLATINUM SHAUFFMANTZ VERITAS**  
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**Public Summary Report**

**Standard:**  
**MS 2530-4:2013**

**File No.:**  
MASMSPO 101019

**Client:**  
PPNJ - Mill

**Page**  
1

<b>Table of Contents</b>	<b>Page</b>
<b>1.0 Detail of Certification Assessment</b>	
1.1 Type of certification assessment	2
1.2 Scope of MSPO certification	2
1.3 MSPO Standards used for the assessment	2
1.4 Map showing geographical location, with close-up of the certified entity.	2
<b>2.0 Details of the Certified Entity</b>	
2.1 Name of certified entity	3
2.2 Main address of the certified entity	3
2.3 Management and contact person's details	3
2.4 MPOB License number, Scope of activity, Expiry Date	3
2.5 Certified Area & Planted Area	3
2.6 Estate / SPOC / Smallholding - Estimated tonnages of annual FFB Production	3
2.7 Mill - Estimated certified palm oil (CSPO) and certified palm kernel (CSPK), and processing capacity.	3
2.8 Date of certificate issued and validity	4
2.9 Other sustainability certifications	4
<b>3.0 Assessment Process</b>	
3.1 Certification body	
3.1.1 Audit team members	4
3.2 Audit Plan	
3.2.1 Audit dates, site (s) visited, total number of man-days spent on site (s) based on sampling formula (for group certification)	4
3.3 Proposed dates of next surveillance audit and information on certified entities to be audited in five years cycle.	4
<b>4.0 Summary of Audit Results</b>	
4.1 Lead Auditor's summary and recommendation for certification	5
4.2 Total number of:	5
4.2.1 non-conformities and status	5
4.2.2 corrective action	6
4.2.3 Opportunities for Improvement	6
4.2.4 issues raised during stakeholder consultation	
4.2.5 responses by certified entities	
<b>5.0 Official Sign-off of the assessment findings</b>	
<b>6.0 Recommendation</b>	7
<b>7.0 References (List of Attachments)</b>	
<b>8.0 Distribution / Confidentiality / Rights of ownership / Limitations / Responsibilities</b>	



# PLATINUM SHAUFFMANTZ VERITAS Management System Certification Public Summary Report

Standard:  
MS 2530-4:2013

File No.:  
MASMSPO 101019

Client:  
PPNJ - Mill

Page  
2

## 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

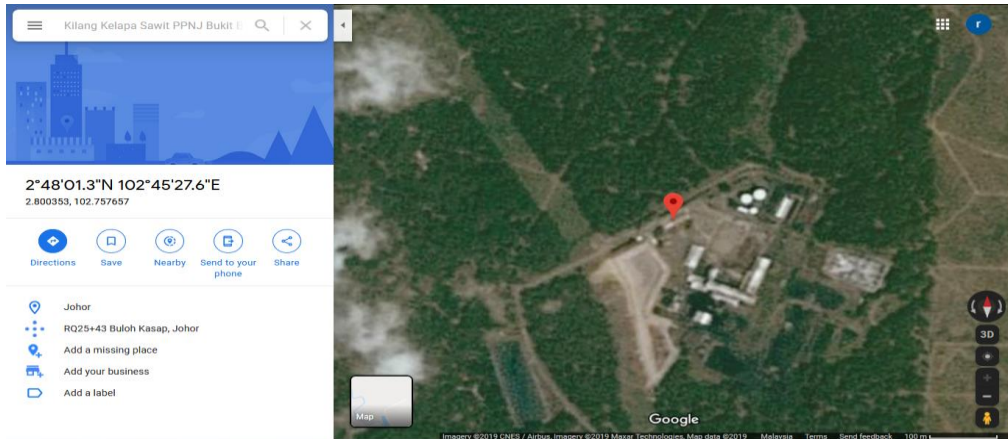
- The Provision of Fresh Fruit Bunches (FFB) Processing.

### 1.3 MSPO Standards used for the assessment

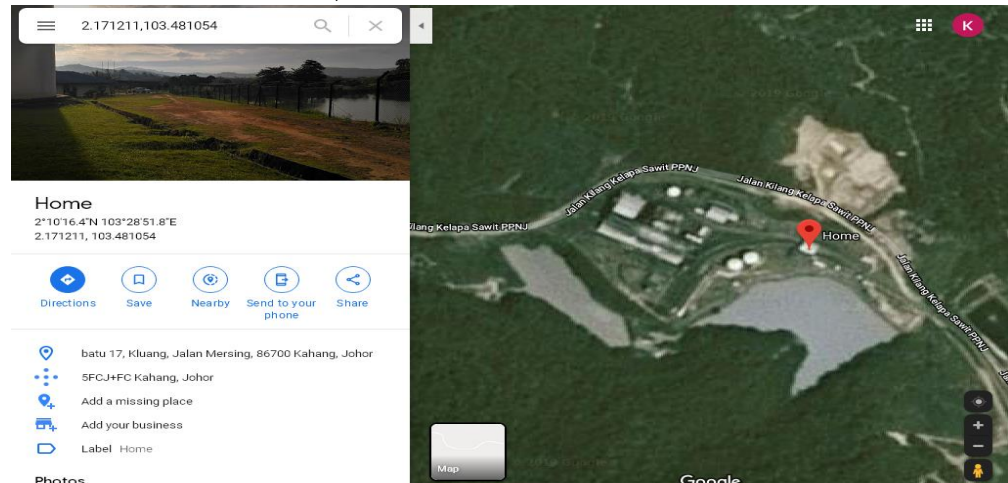
- General Principles for Independent Smallholders – MS2530-2:2013
- General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013
- General Principle for Palm Oil Mills – MS2530-4:2013

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

#### KILANG KELAPA SAWIT BUKIT BUJANG, SEGAMAT



#### KILANG SAWIT PPNJ KAHANG, KLUANG





**PLATINUM SHAUFFMANTZ VERITAS**  
**Management System Certification**  
**Public Summary Report**

**Standard:**  
MS 2530-4:2013

**File No.:**  
MASMSPO 101019

**Client:**  
PPNJ - Mill

**Page**  
3

**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
KILANG SAWIT BUKIT BUJANG	2°48'01.3"N 102°45'27.6"E 2.8014113701171, 102.7586299181
KILANG SAWIT PPNJ KAHANG	2°10'16.4"N 103°28'51.8"E 2.171211, 103.481054

**2.2 Main address of the certified entity**

Address
PERTUBUHAN PELADANG NEGERI JOHOR <b>KILANG KELAPA SAWIT BUKIT BUJANG</b> PETI SURAT 69, 85007 SEGAMAT, JOHOR
PERTUBUHAN PELADANG NEGERI JOHOR <b>KILANG SAWIT PPNJ KAHANG</b> PTD 6203, MUKIM KAHANG 86700 KAHANG, KLUANG, JOHOR

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

Name	Designation	Telephone Number	Email Address
FAZLY BIN BUANG	MILL MANAGER	013-741 6436	<a href="mailto:kilangbukitbujang@gmail.com">kilangbukitbujang@gmail.com</a> <a href="mailto:fazlybuang@gmail.com">fazlybuang@gmail.com</a>
TN HJ MOHD AZMAN BIN KASSIM	PENGURUS KILANG	019-7548381	kkskahang@gmail.com mohdazman73@gmail.com

**2.4 MPOB information;**

MPOB License	License Number	District (Mukim)	Scope of Activity	License Expiry
KILANG SAWIT BUKIT BUJANG SEGAMAT	500091-504000	BULOH KASAP	PROCESSING OF FRESH FRUIT BUNCHES TO CRUDE PALM OIL & PALM KERNEL	31/03/2020
KILANG SAWIT PPNJ KAHANG	500378704000	KLUANG	PROCESSING OF FRESH FRUIT BUNCHES TO CRUDE PALM OIL & PALM KERNEL	31/08/2020



**PLATINUM SHAUFFMANTZ VERITAS**  
**Management System Certification**  
**Public Summary Report**

Standard:  
MS 2530-4:2013

File No.:  
MASMSPO 101019

Client:  
PPNJ - Mill

Page  
4

**2.5 Certified & Planted Area;**

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
-	-	-
<b>Total Ha</b>	-	-

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area
-	-	-
<b>Total Ha</b>	-	-

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

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
-	-	-
<b>TOTAL</b>	-	-

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
-	-	-
<b>Total</b>	<b>307062</b>	<b>6017.03</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)
KILANG SAWIT BUKIT BUJANG SEGAMAT	158400mt/year	Nil	19%	Nil	5%	30mt/hour
KILANG SAWIT PPNJ KAHANG	300,000mt/year	Nil	19.50%	Nil	5.20%	60mt/hour

**2.8 Date of certificate issued and validity:**

Name of MSPO Certificate	Date of Certificate issued	Certificate Number	Validity Certificate
Nil	Nil	Nil	Nil

**2.9 Other sustainability certification:**

Name of Others Sustainability Certificate	Date of Certificate Issued	Certificate Number	Validity Certificate
<u>KIL.SAWIT PPNJ KAHANG</u> MS ISO9001:2015	30 OKTOBER 2018	QMS 01639	03.11.2018 – 03.11.2021
<u>KIL.SAWIT BKT. BUJANG</u> MS ISO9001:2015	15 FEBRUARY 2018	AR1956	07.04.2018 – 06.04.2021

**3.0 Assessment Process**



**PLATINUM SHAUFFMANTZ VERITAS**  
**Management System Certification**  
**Public Summary Report**

**Standard:**  
**MS 2530-4:2013**

**File No.:**  
**MASMSPO 101019**

**Client:**  
**PPNJ - Mill**

**Page**  
**5**

**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"> <li>• Attended MSPO Auditor Course</li> <li>• Attended Integrated Management System Course</li> <li>• Qualified MSPO Auditor</li> <li>• 14-year experience in Plantation Industry.</li> </ul>

**3.2 Audit Plan**

**3.2.1**

<b>Audit dates</b>	
<b>Site(s) visited</b>	1
<b>Total number of man-days spent on site (s) based on sampling formula</b>	<p>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.</p> <p>Sample size = risk factor <math>\sqrt{\text{number/size of site}}</math></p> <p><math>S = r\sqrt{n}</math></p>

**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	November 2020
3 <sup>rd</sup> Year	November 2021
4 <sup>th</sup> year	November 2022
5 <sup>th</sup> year	November 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 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**



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**Management System Certification**  
**Public Summary Report**

**Standard:**  
**MS 2530-4:2013**


**File No.:**  
MASMSPO 101019

**Client:**  
PPNJ - Mill

**Page**  
**6**

Major NCR	NIL
Minor NCR	NIL
Area of Concern (AOC)	NIL
Opportunity for Improvement (OFI)	6
Observation (OBS)	NIL

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

Prepared by		
	<b>Lead Auditor : BADRUL HISHAM HJ. BAHARIN</b>	<b>Date: 25/10/2019</b>