



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 : FONG SIN PLANTATION SDN BHD

STANDARD : MS 2530-3:2013

DATE OF -

INITIAL AUDIT STAGE 1 : 25TH MAY 2019

INITIAL AUDIT STAGE 2 : 22ND JUNE 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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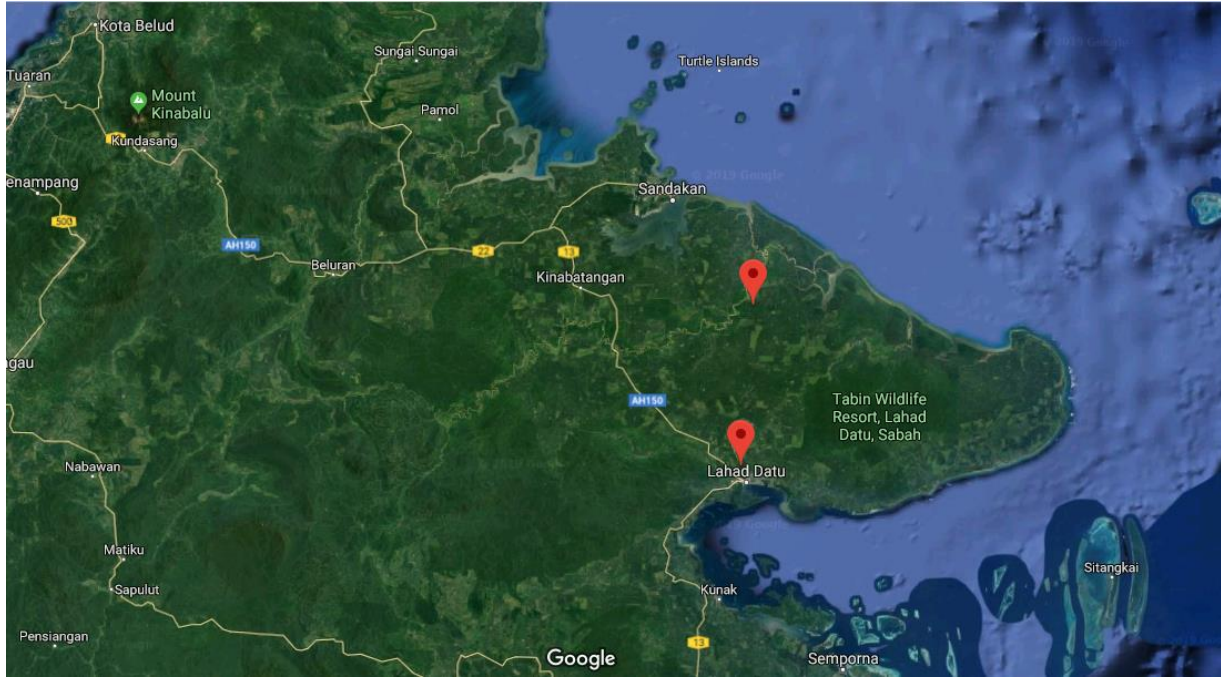
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1.5 Maps of Company Location, Plantations and Organised Smallholders
Geographical coordinate.



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

2.1 Name of certified entity

No	Name of Supply Base	Geo Coordinates No
1	Fong Sin Plantation	N 5.531072, E 118.350742



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2.2 Main address of the certified entity

Address

MDLD 4094,
Batu 1.5 Jalan Segama,
Taman Tabanak, 91100 Lahad Datu,
Sabah, Malaysia.

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
En Zainal Rahmat / Ms. Lim Si Min	Estate Manager	011-10938709 / 012- 7122530	Email: limsm@asawit.com.my

2.4 MPOB information;

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scope of Activity	License Expiry
Fong Sin Plantation	503437202000	Lahad Datu	Mengalih & Menjual	31.12.2019



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2.5 Certified & Planted Area;

Name of Estate(s)	Total Area (Ha)	Planted Area (Ha)
Fong Sin Plantation	154.54	154.54
Total	154.54	154.54



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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 October 2019
Fong Sin Plantation	10.00
TOTAL	10.00

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



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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	MSPO Lead Auditor Course IMS Lead Auditor Course MSPO SCCS Lead Auditor Course
2	Chen Sieng Yin	Auditors	MSPO Lead Auditor Course IMS Lead Auditor Course MSPO SCCS Lead Auditor Course

3.2 Audit Plan

3.2.1

Audit dates	22 nd June 2019
Site(s) visited	Ladang Fong Sin, Lahad Datu, Sabah
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
2nd Year	May 2020
3rd Year	May 2021
4th year	May 2022
5th year	May 2023

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 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	2
Area of Concern (AOC)	Nil
Opportunity for Improvement (OFI)	4
Observation (OBS)	Nil

Clause	Non-conformities (NCR) - Minor
4.3.1.4	Evidence of appointment of executive/staff responsible to monitor compliance and to track and update the changes in regulatory.
4.4.4.2 (e)	The SOP must ensure proper and safe handling and storage of chemical in accordance to Occupational Safety Health (Use and Standard of Exposure of Chemical Hazardous to Health) Regulation 2000. Evidence of Danger/Warning Signages, Safety instructions, SDS, managing emergency situation.
	Corrective action Sighted and verified all the evidence. Corrective action was found successful and accepted.
	Opportunities for Improvement (OFI)
4.5.1.1	Management ensure housing and amenities as per the Workers' Minimum Standards of Housing and Amenities Act (Act 446) or any other applicable legislation.
4.5.1.6	Organise regular meeting (minimum once a year) with the employees' representatives to discuss their concern about the quality of environment.
4.5.3.5	Evidence of zero burning of domestic waste (SI) and Interview.
4.5.5.1.(d)	d) Riparian reserves <ul style="list-style-type: none"> ▪ Signage's for riparian buffer zones ▪ Briefing training for sprayers and workers



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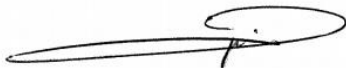

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4.2.4	Issues raised during stakeholder consultation No complaint from stakeholders since Fong Sin Co. is on good terms. Both of parties exchange knowledge quite often. Fong Sin Co. has given brief regarding complaints and grievances that can be made at anytime as confirmed by stakeholders during consultations session.
4.2.5	Response by certified entities Nil

5 Official Sign-Off of the Assessment Findings		
Prepared by	 Lead Auditor : Badrul Hisham Hj Baharin	Date: 22nd June 2019
Accepted by Client	 Name: Lee Kok Huat Designation: Director	Date: 22nd June 2019