



# 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** : KOPERASI PEMBANGUNAN KELUARGA HAJI  
MOHAMAD PERAK (KPMP) BERHAD

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

**DATE OF -**

**INITIAL AUDIT STAGE 1** : 20<sup>TH</sup> – 21<sup>ST</sup> SEPTEMBER 2019

**INITIAL AUDIT STAGE 2** : 21<sup>ST</sup> – 22<sup>ND</sup> November 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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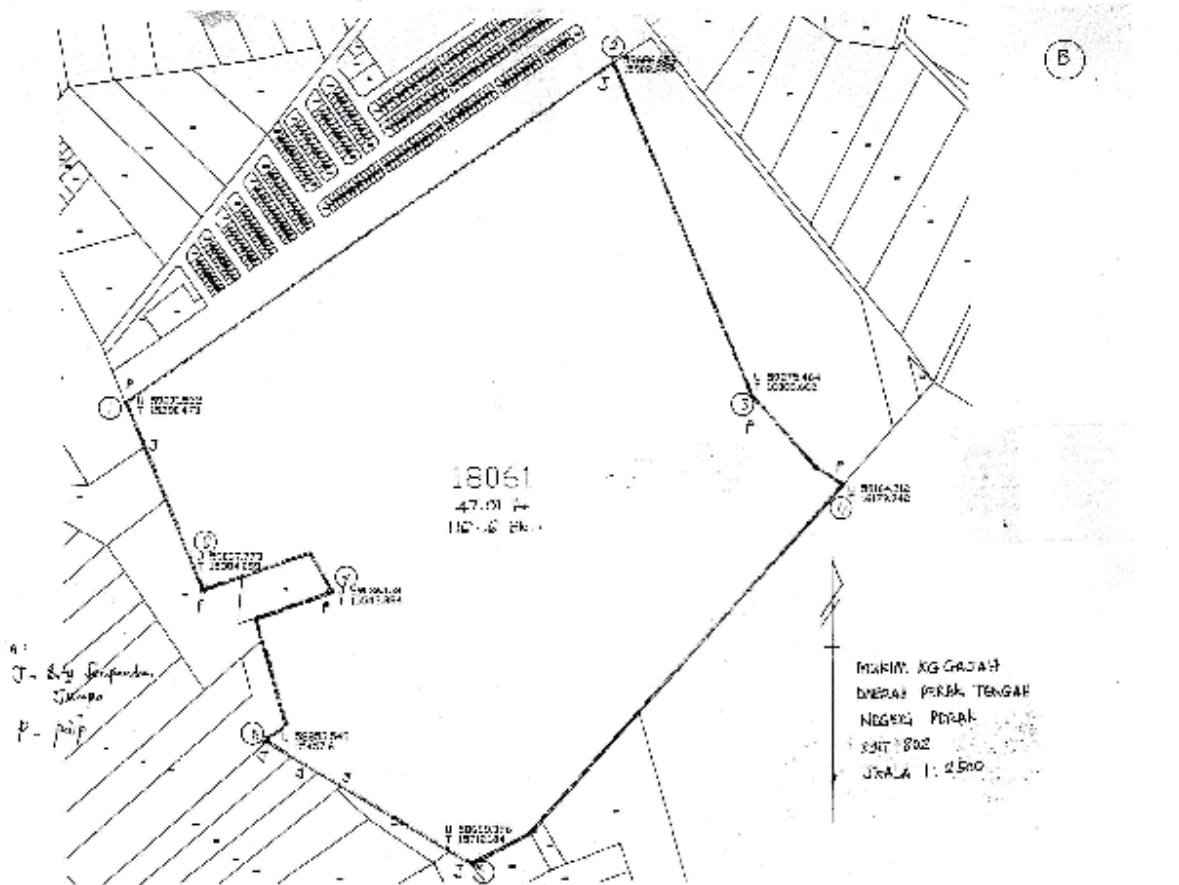
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**1.5 Maps of Company Location, Plantations and Organised Smallholders**  
**Geographical coordinate.**

**Ladang KPMP Kg Gajah**





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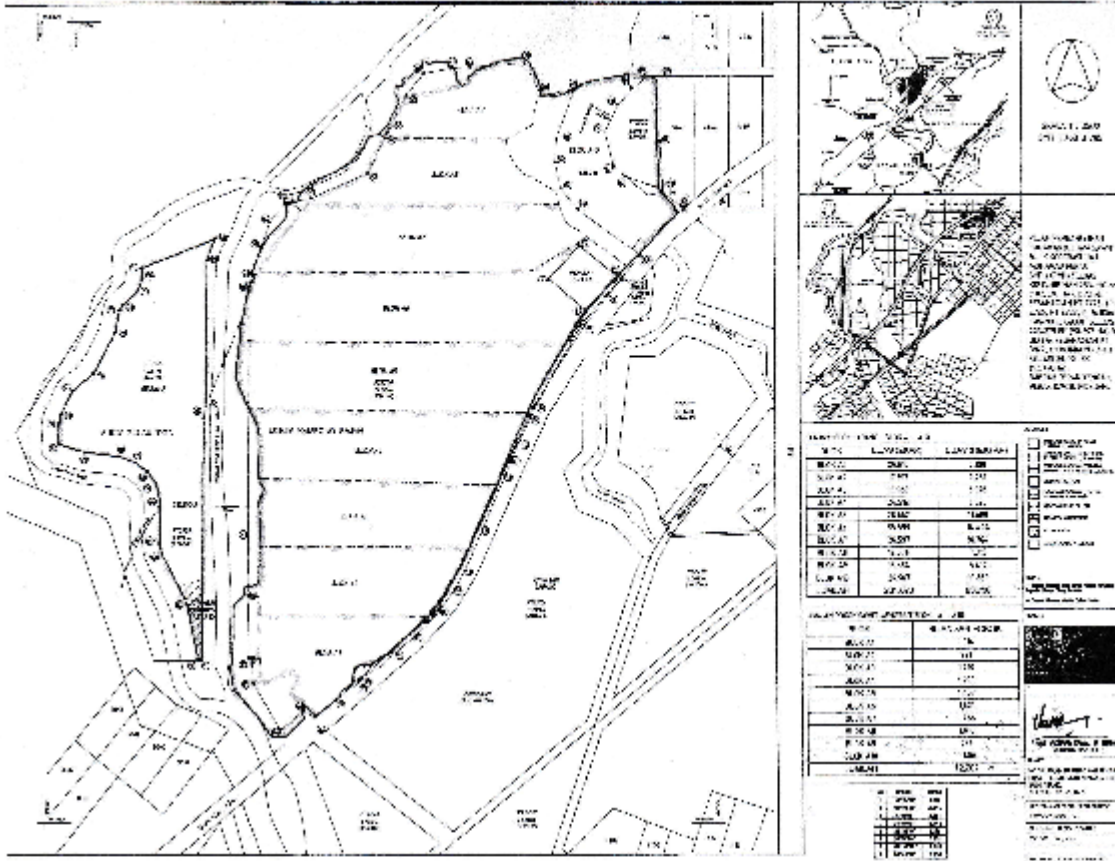
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**Ladang KPMP Sg Tumbuh**





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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)
Ladang Sungai Tumbuh (Main Divison)	4.240778	101.009085
Ladang Kg. Gajah (Sub-Division)	4.193696	100.958567

**2.2 Main address of the certified entity**

Address
Koperasi Pembangunan Keluarga Haji Mohamad Perak (KPMP) Berhad No. 3, Jalan Perniagaan Sengat, Pusat Perniagaan Sengat, 31350 Ipoh, Perak. Tel. No: 05-3188920 Email: koperasikpmp@yahoo.com

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

Name	Designation	Telephone Number	Email Address
Ayob Bin Zainudin	Asst. Manager	05-3188920	Email: koperasikpmp@yahoo.com

**2.4 MPOB information;**

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scope of Activity	License Expiry
Ladang Sungai Tumbuh (Main Divison)	53405100200	Pulau Tiga	Menjual & Mengalih	30/11/2020
Ladang Kg. Gajah (Sub-Division)	50362430200	Kg. Gajah	Menjual & Mengalih	31/01/2020



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**2.5 Certified & Planted Area;**

Name of Estate(s)	Total Area (Ha)	Planted Area (Ha)
Ladang Sungai Tumbuh (Main Divison)	231.62	93.738
Ladang Kg. Gajah (Sub-Division)	116.16	47.01

**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
Ladang Sungai Tumbuh (Main Divison)	
Ladang Kg. Gajah (Sub-Division)	

**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:**





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

**3.2 Audit Plan**

**3.2.1**

<b>Audit dates</b>	21 <sup>st</sup> – 22 <sup>nd</sup> November 2019
<b>Site(s) visited</b>	Ladang Sungai Tumbuh (Main Divison), Ladang Kg. Gajah (Sub-Division).
<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	October 2019
3 <sup>rd</sup> Year	October 2019
4 <sup>th</sup> year	October 2019
5 <sup>th</sup> year	October 2019





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**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	Nil
Area of Concern (AOC)	Nil
Opportunity for Improvement (OFI)	1 OFI raised
Observation (OBS)	Nil

Clause	Non-conformities (NCR) and Status
	Nil
	<b>Corrective action</b> Nil
	<b>Opportunities for Improvement (OFI)</b> 4.5.3.5 Domestic waste should be disposed as such to minimize the risk of contamination of the environment and watercourses.
<b>4.2.4</b>	<b>Issues raised during stakeholder consultation</b>  No complaint from stakeholders since KPMP BERHAD is on good terms. Both of parties exchange knowledge quite often. KPMP BERHAD has given brief regarding complaints and grievances that can be made at anytime 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 :** Badrul Hisham Hj Baharin

**Date:** 22/11/2019