



PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

PUBLIC SUMMARY REPORT

MS 2530-4 : 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 : **SUNGAI RUKU OIL PALM PLANTATION S/B**
STANDARD : **MS 2530-4:2013**
DATE OF -
INITIAL AUDIT STAGE 1 : **13 / 05 / 2019 (Monday)**
INITIAL AUDIT STAGE 2 : **24 / 06 / 2019 (Monday)**



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1.0 Detail of Certification Assessment

1.1 Type of certification assessment

- Audit
- Surveillance audit
- Certification audit

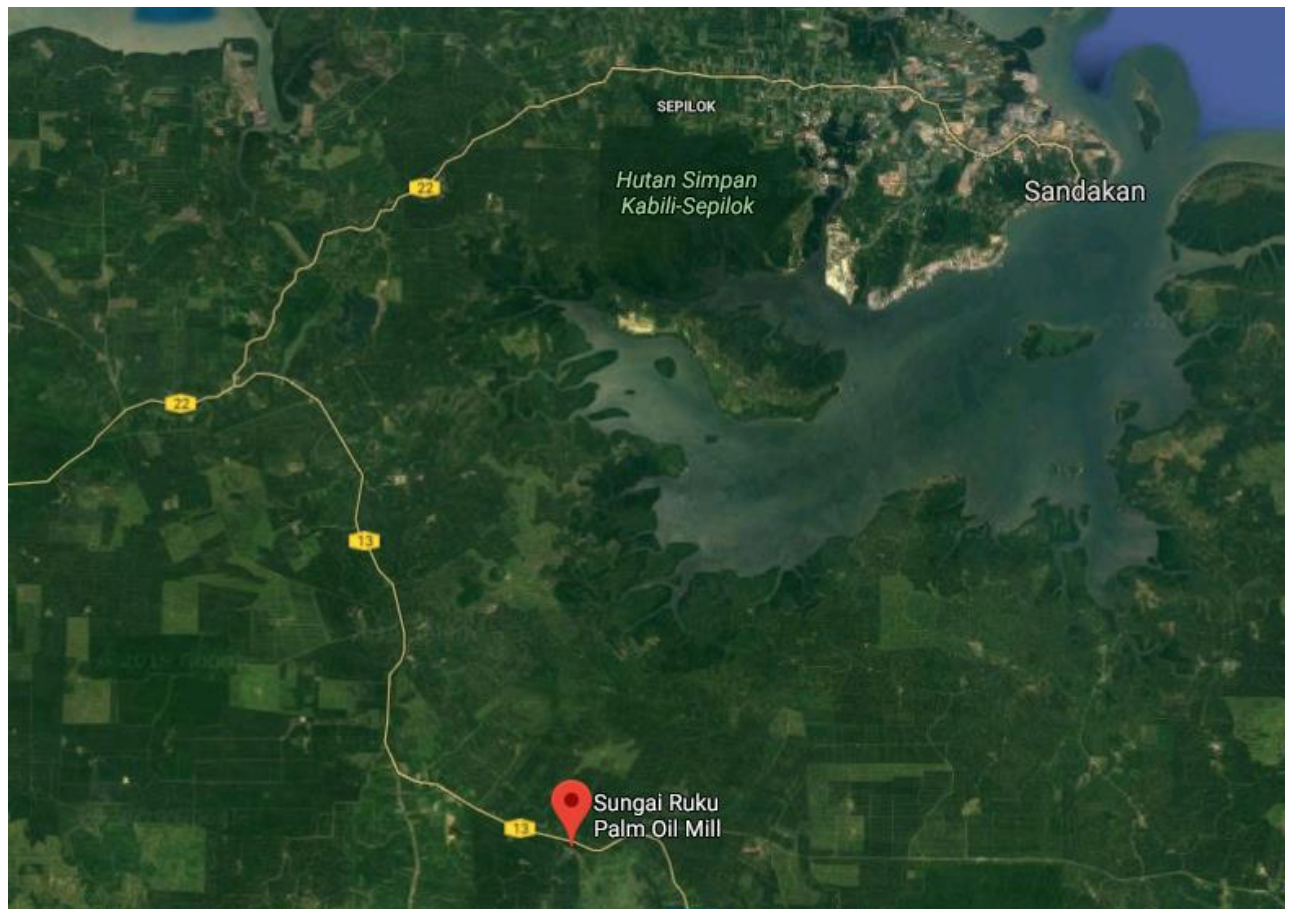
1.2 Scope of Certification

- 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.



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
Sungai Ruku Oil Palm Plantation Sdn, Bhd. (Sungai Ruku Palm Oil Mill)	5.51670 "N 117. 900918"E

2.2 Main address of the certified entity

Address
Registered Office: 2nd Floor, Lot 24, Block 9 Bandar Prima, Batu 4, Jalan Utara, 90000 Sandakan, Sabah Mill Address: CL 095310348, 98KM, Jalan Sandakan-Lahad Datu, Mukim Segaliud-Lokan, Kinabatangan, Sabah

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
Mr. Rahim bin Abu	Mill Manager	089-562 688	sgrukumill@yahoo.com

2.4 MPOB information;

	License Number	District (Mukim)	Scope of Activity	License Expiry
MPOB License	500232204000	Sandakan	Menjual dan megalith FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO Mengilang FFB Mengekspot PK, CPO	31/05/2020

2.5 Certified & Planted Area;

Name of Estate/SPOC/Smallholding	Certified Area	Planted Area

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

Name of Estate/SPOC/Smallholding	Total FFB Production (mt/year)	Total Area (Ha)
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)
Sungai Ruku POM	378,469.78	74,856.81 (Non Certified)	19.78	18,846.19 (Non Certified)	4.98	Maximum 75

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	Mohd Syafiq bin Zawawi	Lead Auditor	- Holder of Mechanical Engineering Diploma - Attended MSPO Auditor Course - Attended Integrated Management System Course - Qualified MSPO Auditor - 9-year experience in Plantation Industry (Mill & Supply Chain) - freelance auditing since 2018
2	Basran bin Hamid	Auditor	-Holder of BA (Hons) Plantation Management -Attended MSPO Auditor Course - Attended Integrated Management System Course - Qualified MSPO Auditor - 5 year experience in Plantation Industry (Plantation) - freelance auditing since 2019

3.2 Audit Plan

3.2.1

Audit dates	24/06/2019
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.



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Year Of Audit	Date Proposed for Surveillance Audit
2 nd Year	23/03/2020
3 rd Year	22/01/2021
4 th year	21/10/2022
5 th year	20/7/2023

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	
Major NCR	Nil
Minor NCR	Six (6)
Area of Concern (AOC)	Two (2)
Opportunity for Improvement (OFI)	NA
Observation (OBS)	NA

4.2.1 Non-conformities (NCR) and Status

MSZ/MN01

Refer clause 4.3.1.3 The legal requirements register shall be updated as and when there are any new amendments or any new regulations coming into force.

There is few Act and Regulation were not updated in the List of Legal Register such as:

1. Weights and Measures Act 1972
2. AktaBarangKawalan 1961
3. Factories and Machinery (PIC) Amendment Regulation 2014.
4. State laws was not include in the legal register list

Status : Closed

MSZ/MN02

Refer clause 4.4.2.2 The system shall be able to resolve disputes in an effective, timely and appropriate manner that is accepted by all parties.

Observation to the grievances & complaints procedure, there was no any statement or flowcharts the timeframe to resolve the dispute where is to ensure it was effective solved in timely manner

Status : Closed



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MSZ/MN03

Refer clause 4.4.4.2 The occupational safety and health plan shall cover the following:

b) The risks of all operations shall be assessed and documented.

The recommendation by the CHRA Report was not properly implemented as in Form F: Action to be taken for Monitoring of Air Contaminant,

1) Recommendation by the assessor to conduct chemical exposure monitoring shall be repeated at the intervals of not more than 6 month for n-Hexane and Potassium Chromate while the last monitoring conducted was in August 2008.

Status : Closed

MSZ/MN04

Refer clause 4.4.4.2 The occupational safety and health plan shall cover the following:

g) The management shall conduct regular two-way communication with their employees where issues.

The regulations of the safety and health committee was not effectively implemented. During the document observation, sighted the safety meeting were noncompliance to Occupational Safety & Health (Safety & Health Committee) Regulation 1996 :

i) There is no evidence distribution of the minutes to all the committee within 2 weeks after the meeting held.

iii) The agenda discuss in the safety were not follow as in the Occupational Safety & Health (Safety & Health Committee) Regulation 1996 such as workplace inspection and trainings.

Status : Closed

MSZ/MN05

Refer clause 4.4.5.11 In cases where on-site living quarters are provided, these quarters shall be habitable and have basic amenities and facilities.

During site visit, sighted there is wooden house in a badly condition and not habitable to use by the worker. There is no evidence the workers quarters was obtained approval or at least getting acknowledgment from Jabatan Tenaga Kerja regarding the condition and fitness of workers quarters as required by *Workers' Minimum Standard Housing and Amenities Act 1990 Part II, Section 5 (2)(3)*.

Status : Closed

BAH/MN06

Refer clause 4.5.3.3 The management shall establish Standard Operating Procedure for handling of used chemicals that are classified under Environment Quality Regulations (Scheduled Waste) 2005, Environmental Quality Act, 1974 to ensure proper and safe handling, storage and disposal.

However, during site visit mill compound at scrap iron sighted that empty drum for lubricant was placed together with the scrap iron items. Then, during site visit at workers line site, sighted the empty chemical gallon.

Status : Closed

4.2.2

Corrective action

Refer to the NCR reply form attachment.

4.2.3

Opportunities for Improvement (OFI)

MSZ/OFI1

Refer clause 4.1.2.2 The internal audit procedures and audit results shall be documented and evaluated, followed by the identification of strengths and root causes of nonconformities, in order to implement the necessary corrective action.

There is no timeframe to rectify the raised issue in the internal audit procedure which is much better for effectiveness of internal audit.



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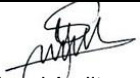
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	<p><u>MSZ/OF12</u></p> <p><i>Refer clause 4.4.6.3 A continuous training programme should be planned and implemented to ensure that all employees are well trained in their job function and responsibility, in accordance to the documented training procedure.</i></p> <p>During document observation, it was note that the assessment of some of the training was not done after the training to determine training efficiency and continuity require for the employee.</p> <p><i>Refer to the Training Procedure document no: SRM/SOP/07 dated on 1st February 2019, there is traingevalutaion form to fill.</i></p>
4.2.4	<p>Issues raised during stakeholder consultation</p> <p>No complaints from stakeholders since Sungai Ruku Palm Oil Mill are on good terms. Both of parties exchange knowledge quite often.</p> <p>Sungai Ruku Palm Oil Mill has been assisting the stakeholder especially the FFB supplier which is the smallholder estate. Sungai Ruku Palm Oil Mill has given brief regarding complaints and grievances can be made at any time as confirmed by stakeholders during consultations session.</p> <p>CPO buyer (IOI Edible Oil) 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.</p>
4.2.5	<p>Response by certified entities</p> <p>Nil</p>

5 Official Sign-Off of the Assessment Findings		
Prepared by	 Lead Auditor : MOHD SYAFIQ BIN ZAWAWI	Date: 4 th Sept 2019