


**PUBLIC SUMMARY OF FINAL MSPO AUDIT REPORT FOR MASRANTI PALM OIL
MILL MANAGEMENT CERTIFICATION**

TABLE OF CONTENTS

Audit Team Details.....	2
Review by:.....	2
Introduction.....	3
Location Map of the Production Unit.....	3
Audit Objectives.....	4
Audit Criteria.....	4
Company Details.....	4
Audit Details.....	5
5 Years Audit Programme.....	5
Audit Scope.....	6
Existing Certification.....	6
Audit Method and Plan.....	7
Assessment Findings.....	8
Audit Conclusion and Recommendation.....	8
Stakeholders Consultation.....	9

	Document:	DMC/MSPO/AR-S
	Page:	2 of 9

Audit Team Details:

Audit:	Date:	Audit Team	
Stage I Audit	27 th March 2019	Lead Auditor	Jeffrey Denis Ridu ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), MSc Plantation Management (UPM), BS Agbusiness (Iowa State University, USA), DPIM (ITM Perlis); 21 years working experience related to palm oil; Site and documentation audit based on Principles 1 to 6 of MS 2530-4:2013.
Stage II Audit	3 rd May 2019	Lead Auditor	Jeffrey Denis Ridu ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), MSc Plantation Management (UPM), BS Agbusiness (Iowa State University, USA), DPIM (ITM Perlis); 21 years working experience related to palm oil; Site and documentation audit based on Principles 1 to 6 of MS 2530-4:2013.
		Auditor 1	Fiano Laka Anak Pakun ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Plantation Technology & Management (UiTM Shah Alam), DPIM (UiTM K Samarahan); 4 years working experience related to palm oil; Site, documentation audit and interview based on Principles 1 to 6 of MS 2530-4:2013.

Review by:

Clients Review:	Soon Hon Jiun ; Compliance Officer; 014-6859987	Date:	30 June 2019
Peer Reviewer 1:	Name: George Anak Akam Field of expertise: Sustainability, Best Practices and plantation and mill management Contact: 0198837130	Date:	12 July 2019
Peer Reviewer 2:	Name: Rohana Parilla Bt Abdul Salam Field of expertise: Sustainability, wildlife management, occupational health & safety Contact: +6012 583 7275	Date:	12 July 2019
Certification Decision Panel:	Siti Baizurah Abdul Aziz	Date:	14 July 2019
Report approved by CM:	Monica Mone Lubong	Date:	15 July 2019

DIMa certification	Document:	DMC/MSPO/AR-S
	Page:	3 of 9

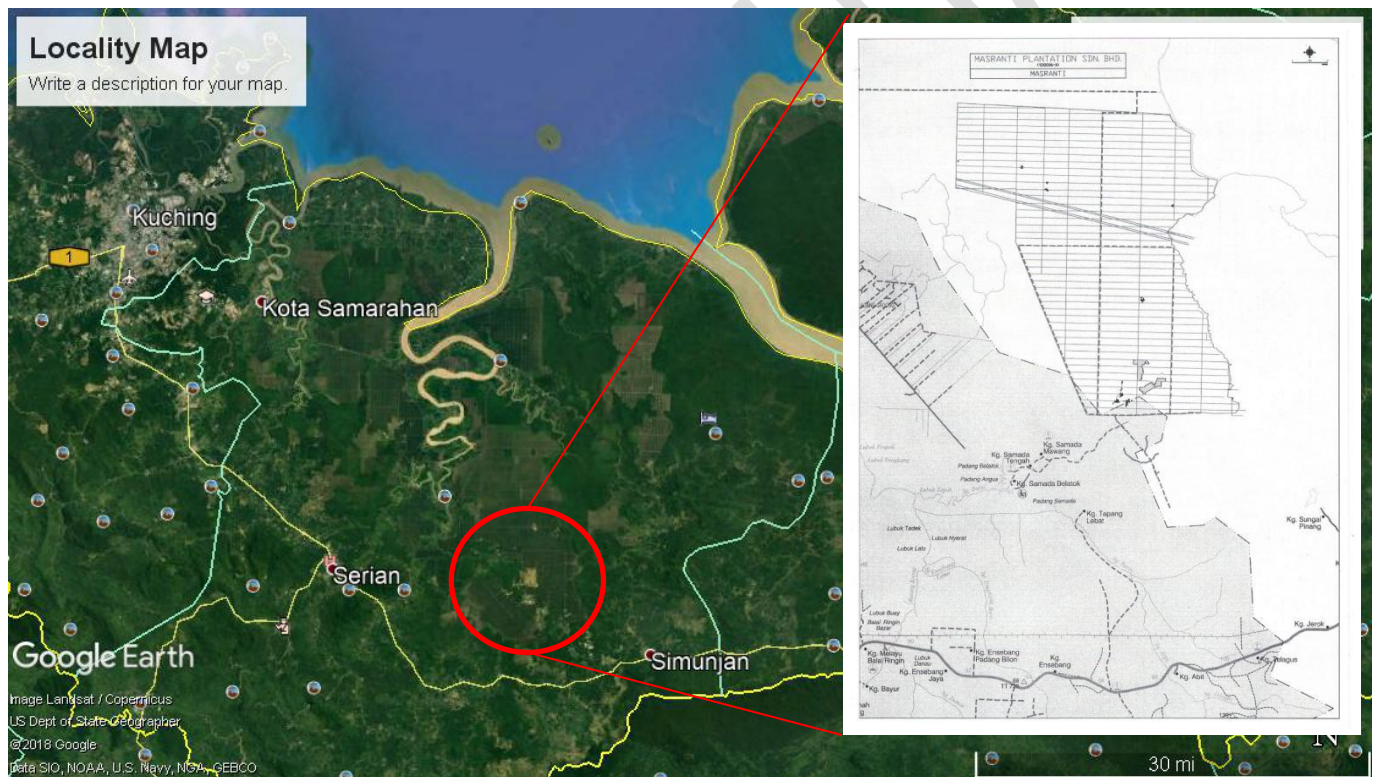
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Introduction

This report presents results of the certification assessment at Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill) located at Lot 25, Block 2, Punda Sabal Land District, Samarahan Division, 94700 Sarawak, on 3rd May 2019 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill) against the requirements of the Malaysian Sustainable Palm Oil (MSPO) certifications.

Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill) is one of the subsidiaries of Harn Len Corporation Bhd. This mill is to cater for all the 8 estates of the group in that area. The reason for certification application is to become a Sustainable Palm Oil Producer.

Location Map of the Production Unit



	Document:	DMC/MSPO/AR-S
	Page:	5 of 9

Audit Objectives

The objectives of this audit were:

- to confirm that the management system conforms with all the requirements of the MSPO standard;
- to confirm that the organization has effectively implemented the planned MSPO management system;
- to confirm that the management system is capable of achieving the organization's policy objectives.

Audit Criteria

The criteria of this audit were based on the MPOCC scheme requirements and MS 2530-4 : Part 4 : General Principals for Palm Oil Mill.

Company Details

COMPANY NAME:	MASRANTI PLANTATION SDN BHD (MASRANTI PALM OIL MILL)		
COMPANY REGISTRATION NO.:	530036-X		
MPOB LICENCE NO:	MPOB License : 558291004000 Validity : 01/03/2019-29/02/2020 Mill Capacity : 350,000 mt /year DOE allowable discharge : 75MT/Hr		
CLIENT REF.NO:	0029/01/2019		
CONTACT DETAILS	NAME:	Mr Soon Hon Jiun	DESIGNATION: Safety & Health Officer cum MSPO Compliance Officer
	PHONE:	014-6859987	EMAIL: soon.masranti@gmail.com
NO. OF MILL:	1	NO. OF ESTATE(S):	Nil
MILL CAPACITY:	60 MT/HR	TOTAL CERTIFIED AREA:	-
TYPE OF CERTIFICATION:	SINGLE	TOTAL PLANTED AREA:	-
ADDRESS:	<u>Kuching Office</u> Wisma Harn Len, No. 18, Lot 1634 Section 64, KTLD, Jalan Mendu 5, 93200 Kuching, Sarawak.	TEL: Fax:	082-255655 082-255016
	<u>Mill Address</u>	E-MAIL: Website:	soon.masranti@gmail.com


	Lot 25, Block 2, Punda Sabal Land District, Samarahan Division, 94700 Sarawak.		
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Audit Details

STANDARD(S):	
	MS2530-2:2013 Part 2: General principles for independent Smallholders
	MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders
√	MS2530-4:2013 Part 4: General principles for palm oil mills

5 YEARS AUDIT PROGRAMME

SURVEILLANCE 1 NOT MORE THAN 12 MONTHS FROM CERTIFIED DATE		SURVEILLANCE 2		SURVEILLANCE 3	
Plan Month	April 2020	Plan Month	April 2021	Plan Month	April 2022
Proposed Area	Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill)	Proposed Area	Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill)	Proposed Area	Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill)
SURVEILLANCE 4		REASSESSMENT (4 MONTHS BEFORE CERTIFICATE EXPIRY)			
Plan Month	April 2023	Plan Month	April 2024		
Proposed Area	Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill)	Proposed Area	Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill)		

	Document:	DMC/MSPO/AR-S
	Page:	7 of 9

Audit Scope

Production of Fresh Fruit Bunches (FFB) including Palm Oil Operations (Planting, manuring, spraying, weeding, harvesting) and management activities

Existing Certification

Currently Masranti Palm Oil Mill are are **not** being certified under any certification schemes as below

Current Certification <i>(Please tick the certification you are currently certified)</i>			
	ISO 9001		HACCP
	EMS 14001		RSPO
	OHSAS 18001/ISO 45001		ISCC
	ISO 22001		Others:


Audit Method and Plan

The audit was conducted for stage 2 in 2 audit man day and involving 1 mill of Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill). The audit covers documentation review for internal procedures, management system, field inspection as well as identification of any significant issues for both environment or social issues and also the peer reviewer process as per ACB-OPMC-3. The 30 days of stakeholder consultation prior to the audit date as required by ACB-OPMC -4.

The audit evidence obtained was based on a sample of the information; thereby introducing an element of uncertainty. The methodology for objective evidence collection included physical site inspection, observation of tasks and processes, interview with workers, families and stakeholders, documentation review and monitoring data.

Site Sampling Methodology-Not Applicable.

Risk Determination-Medium

	Document:	DMC/MSPO/AR-S
	Page:	8 of 9

Assessment Findings

The specific processes, activities and functions reviewed are detailed in the **Audit Plan** . Details of collected evidence and audit trail of this audit are presented in the separate MSPO checklist . As outlined, objective evidence was obtained separately for each of the MSPO requirements (Indicators) for the mills and estates. The results for each indicator from each of the operational areas were evaluated to provide an assessment of conformity. A statement is provided for each of the indicators in order to support the findings of the assessment team.

There are 5 NC's Raised (5 Major NC; 0 Minor NC and 0 Observation) been raised on the MSPO checklist Part 4.

Major NCs have been closed within the period of 90 days after the Main assessment. Compliance and Observations will be followed up during the next Annual Surveillance Audit which is scheduled to be conducted within the period of twelve months after the Report approval of Main Assessment. Corrective Action Plan (CAP) is required to be submitted for all finding within 30 days of the assessment and has been reviewed and accepted by the audit team.

Based on the audit, it was apparent that:

The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system	√
The management review process is adequate and effective.	√
The organization has met its objectives and targets and monitored progress towards their achievement.	√
The management system documentation confirms with the requirements of the MSPO audit standard.	√


PREVIOUS AUDIT FINDINGS – IF APPLICABLE

Nonconformity identified during previous audits has been corrected and the corrective action continues to be effective	NIL
Not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report.	NIL

Audit Conclusion and Recommendation

The audit team concludes that the organization fulfil the requirements of the MS 2530-4 standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

The audit team recommends that, MSPO certification be: Granted to Masranti Plantation Sdn Bhd (Masranti Palm Oil Mill).

	Document:	DMC/MSPO/AR-S
	Page:	9 of 9

Stakeholders Consultation

Please see **Appendix A** for the list of stakeholders based on categories which was contacted during the commencement of this audit.

APPENDIX A: STAKEHOLDERS CONTACTED

Stakeholders Categories	Stakeholder's Input / Comments	Clients Feedback / Response
Government	No issues.	
NGO	No issues.	
Contractors/Suppliers	No issues.	Work together
Indigenous people/ Local communities	No issues.	Work together
Labour organization/Workers union	No issues.	Can settle amicably.

End Of Report