


**PUBLIC SUMMARY OF FINAL MSPO AUDIT REPORT  
FOR KINA-JUARASDN BHD MANAGEMENT CERTIFICATION**

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**Audit Team Details:**

Audit:	Date:	Audit Team	
<b>Stage II Audit</b>	23 <sup>rd</sup> July 2019	Lead Auditor	<b>Martina Su</b> ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Finance (Unimas); 3years working experience related to palm oil; Site, documentation audit and interview based on Principles 1 to 6 of MS 2530-3:2013.
		Auditor 1	<b>Monica Mone Lubong</b> ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc(Computer Engineering);3years working experience related to palm oil; Site and documentation audit based on Principles 1 to 6 of MS 2530-3:2013.

**Review by:**

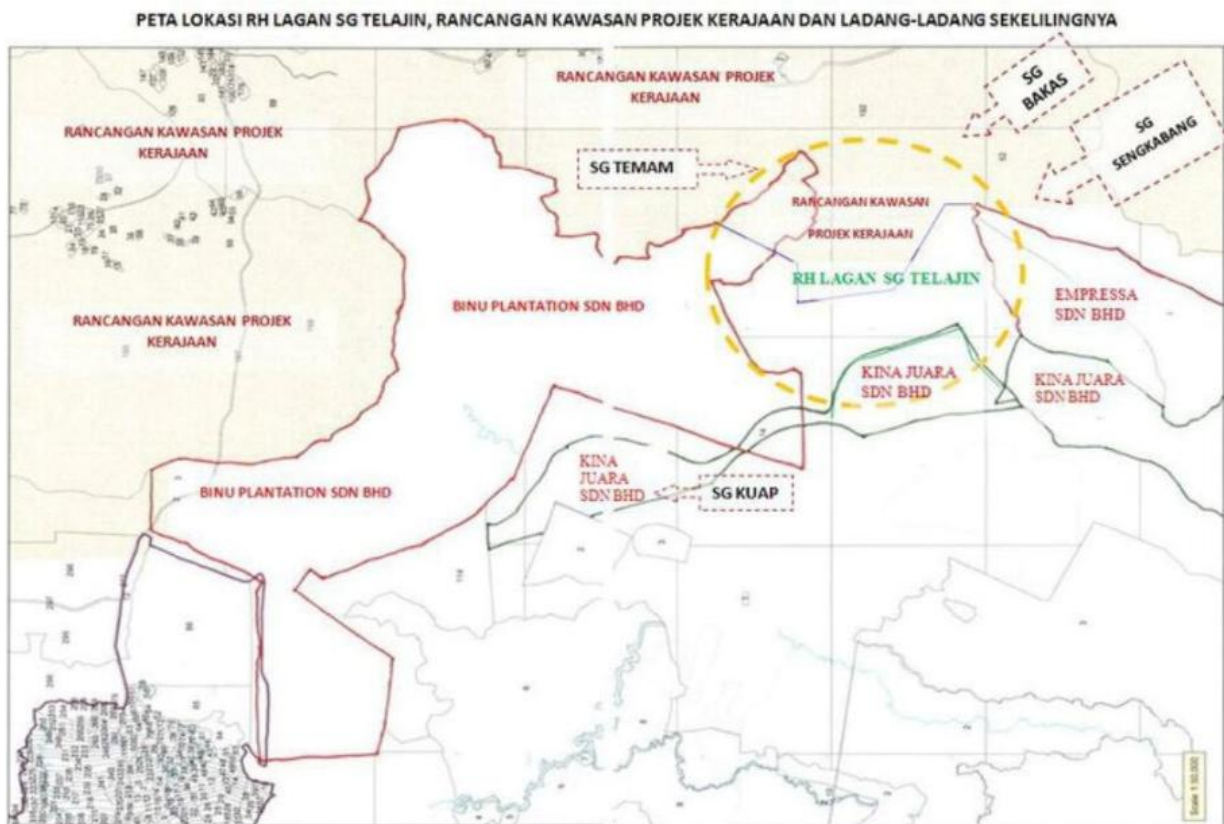
<b>Clients Review:</b>	Mr. Lee Chi Hong, Estate Manager	<b>Date:</b>	26 August 2019
<b>Peer Reviewer 1:</b>	Name: George Anak Akam Field of expertise: Sustainability, Best Practices and plantation and mill management Contact: 0198837130	<b>Date:</b>	21 October 2019
<b>Peer Reviewer 2:</b>	Name: Rohana Parilla Bt Abdul Salam Field of expertise: Sustainability, wildlife management, occupational health & safety Contact: +6012 583 7275	<b>Date:</b>	21 October 2019
<b>Certification Decision Panel:</b>	Siti Baizurah Abdul Aziz	<b>Date:</b>	22 October 2019
<b>Report approved by CM:</b>	Dickens Mambu	<b>Date:</b>	23 October 2019

## Introduction

This report presents results of the certification assessment at Kina Juara Sdn Bhd located at Lot 70, Sawai Land District, Ulu Sibuti, Miri Sarawak on 23<sup>rd</sup> July 2019 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of Kina Juara Sdn Bhd against the requirements of the Malaysian Sustainable Palm Oil (MSPO) certifications.

Kina Juara Sdn Bhd was established in 2007. It is an oil palm plantation with area of 1,622.19 ha. The reason for certification application is to become a Sustainable Palm Oil Producer.


## Location Map of the Production Unit



## 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.


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### Audit Criteria

The criteria of this audit were based on the MPOCC scheme requirements and MS 2530-3: General principles for oil palm plantations and organized smallholders

### Company Details

<b>COMPANY NAME:</b>	KINA - JUARA SDN BHD		
<b>COMPANY REGISTRATION NO.:</b>	418029-W		
<b>MPOB LICENCE NO:</b>	MPOB License : No Lesen : 503944702000 Validity : 30/11/2018- 30/11/2019		
<b>CLIENT REF.NO:</b>	0035/01/2019		
<b>CONTACT DETAILS</b>	<b>NAME:</b>	Mr. Lee Chi Hong	<b>DESIGNATION:</b> Plantation Manager
	<b>PHONE:</b>	0197777012	<b>EMAIL:</b> kjsb289@gmail.com
<b>NO. OF MILL:</b>	1	<b>NO. OF ESTATE(S):</b>	Nil
<b>MILL CAPACITY:</b>	-	<b>TOTAL CERTIFIED AREA:</b>	1,622.19ha
<b>TYPE OF CERTIFICATION:</b>	SINGLE	<b>TOTAL PLANTED AREA:</b>	1,622.19ha
<b>ADDRESS:</b>	<u>Miri Office</u> P.O. BOX 1584, 98008, MIRI SARAWAK	<b>TEL:</b> <b>Fax:</b>	085-428409
	<u>Estate Address</u> Lot 70, Sawai LD, Ulu Sibuti, Miri	<b>E-MAIL:</b> <b>Website:</b>	kjsb289@gmail.com

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### Audit Details


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

### 5 YEARS AUDIT PROGRAMME

<b>SURVEILLANCE 1</b> NOT MORE THAN 12 MONTHS FROM CERTIFIED DATE		<b>SURVEILLANCE 2</b>		<b>SURVEILLANCE 3</b>	
Plan Month	July 2020	Plan Month	July 2021	Plan Month	July 2022
Proposed Area	KINA JUARA SDN BHD	Proposed Area	KINA JUARA SDN BHD	Proposed Area	KINA JUARA SDN BHD
<b>SURVEILLANCE 4</b>		<b>REASSESSMENT</b> (4 MONTHS BEFORE CERTIFICATE EXPIRY)			
Plan Month	July 2023	Plan Month	June 2024		
Proposed Area	KINA JUARA SDN BHD	Proposed Area	KINA JUARA SDN BHD		

### Audit Scope

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

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## Existing Certification

Currently KINA-JUARA Estate are are **not** being certified under any certification schemes as below

<b>Current Certification</b> <i>(Please tick x in the applicable boxes)</i>			
	ISO 9001		HACCP
	EMS 14001		RSPO
	OHSAS 18001/ISO 45001		ISCC
	ISO 22001		Others:
X	None in the Above		

## Audit Method and Plan

The audit was conducted in 2 audit days and involving 1 estate of Kina Juara Sdn Bhd . 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

## 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 2 NC's Raised (0 Major NC; 2 Minor NC and 0 Observation) been raised on the MSPO checklist Part 3.

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 30days of the assessment and has been reviewed and accepted by the audit team.

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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 fulfill the requirements of the MS 2530-3 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 **KINA-JUARA SDN BHD.**

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### 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.	There is a two-way communication available.
NGO	No issues.	Maintain the good relationship.
Contractors/Suppliers	No issues.	Maintain the good relationship.
Indigenous people/ Local communities	No issues.	Maintain the good relationship.
Labour organization/Workers union	No issues.	Always looking after the welfare and well-being of all employees.

**End Of Report**