


**PUBLIC SUMMARY OF FINAL MSPO AUDIT REPORT
FOR SARAWAK LAND DEVELOPMENT BOARD OIL PALM MINI ESTATE (SLDB)
MANAGEMENT CERTIFICATION**

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Audit Team Details:

Audit:	Date:	Audit Team	
Stage II Audit	17 th July 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 2530-3:2013.
		Auditor 1	Siti Baizurah Binti Abdul Aziz ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Plantation Technology & Management (UiTM Shah Alam), DPIM (UiTM K Samarahan); 5 years working experience related to palm oil; Site, documentation audit and interview based on Principles 1 to 6 of MS 2530-3:2013.

Review by:

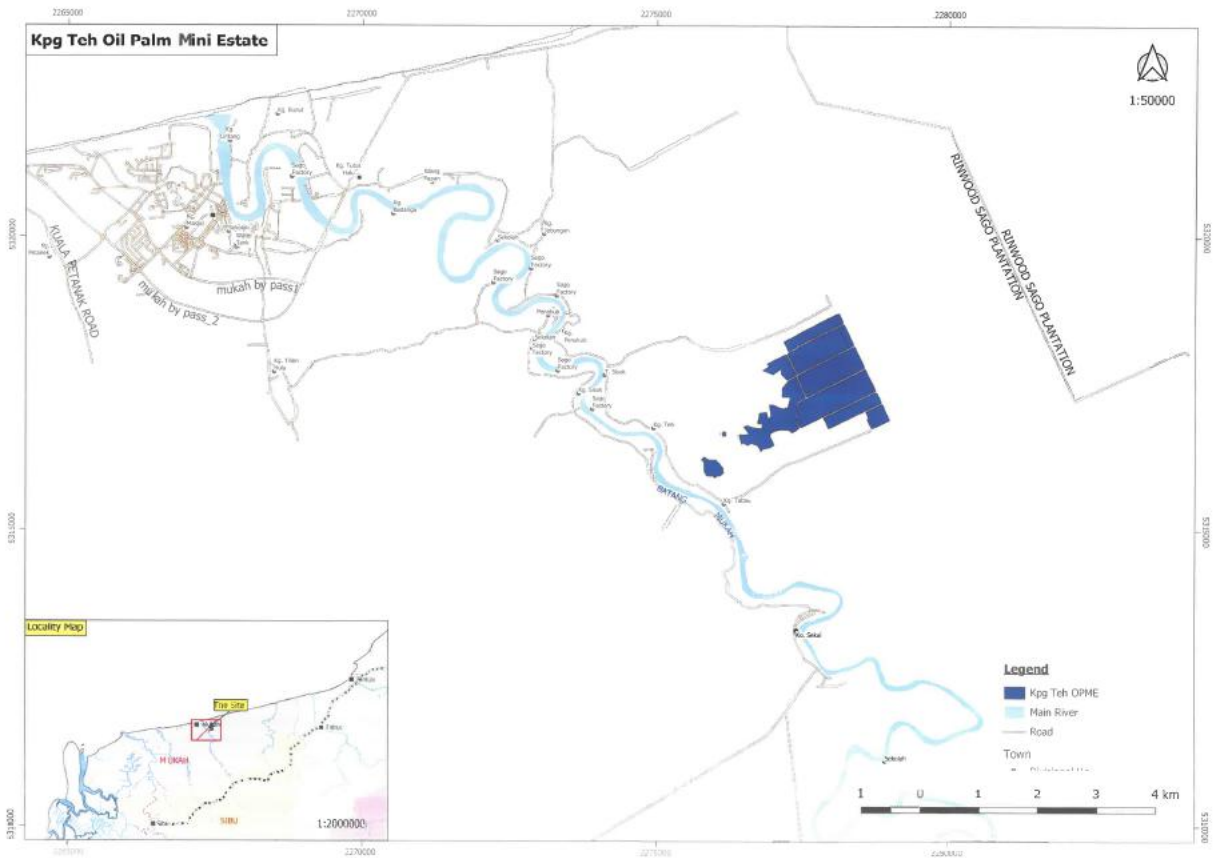
Clients Review:	Mr.Kedeny Kendawang	Date:	08 Oct 2019
Peer Reviewer 1:	Name: George Anak Akam Field of expertise: Sustainability, Best Practices and plantation management Contact: 0198837130	Date:	21 Oct 2019
Peer Reviewer 2:	Name: Rohana Parilla Bt Abdul Salam Field of expertise: Sustainability, wildlife management, occupational health & safety Contact: +6012 583 7275	Date:	21 Oct 2019
Certification Decision Panel:	Martina Su	Date:	22 Oct 2019
Report approved by CM:	Monica Mone Lubong	Date:	22 Oct 2019


Introduction

This report presents the results of the certification assessment at Sarawak Land Development Board ,Kampung Teh Palm Oil Mini Estate Project in Kampung Teh , Mukah, Sibü Sarawak on 26th August 2019 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of Kampung Teh Oil Palm Mini Estate against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.

Kampung Teh Palm Oil Mini Estate was establish on 2011 .This oil palm plantation cover Ha. of area, planted on lease of state land. Located at Kampung Teh,Mukah about 2 hours from Sibü town.The reason for certification application is to become a Sustainable Palm Oil Producer.

Location Map of the Production Unit



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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 2530-3.

Company Details

COMPANY NAME:	Sarawak Land Development Board Oil Palm Mini Estate			
COMPANY REGISTRATION NO.:	SLDB Order 1972			
MPOB LICENCE NO:	Kampung Teh -612805002000 (Valid until 30/06/2020)- Menjual dan Mengalih Ulu Pedanum-616240002000 (Valid until 29/02/2020)- Menjual dan Mengalih Lubuk Punggor-586428002000 (Valid until 30/06/2020)- Menjual dan Mengalih			
CLIENT REF.NO:				
CONTACT DETAILS	NAME:	Mr. Kedeny Kendawang	DESIGNATION:	Senior Project Manager
	PHONE:		EMAIL:	kedeny@sarawak.gov.my
NO. OF MILL:	NIL	NO. OF ESTATE(S):	3	
MILL CAPACITY:	NIL	TOTAL CERTIFIED AREA:	Lubok Punggor-222 Ha Ulu Pedanum -457 Ha Kampung Teh -278 Ha Total Area 957 Ha	
TYPE OF CERTIFICATION:	Group	TOTAL PLANTED AREA:	Lubok Punggor-222 Ha Ulu Pedanum- 457 Ha Kampung Teh- 278 Ha Total Area 957 Ha	
ADDRESS:	1) Estate Address:Kampung Teh, Mukah,Sarawak	TEL:		
		Fax:		
		E-MAIL:		
		Website:-		

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	2) HQ Address: Tingkat 1 Bangunan Baitul Makmur, Medan Raya Petra Jaya, 93050, Kuching Sarawak.		
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Audit Details

STANDARD(S):	
	MS2530-2:2013 Part 2: General principles for independent Smallholders
x	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		SURVEILLANCE 2		SURVEILLANCE 3	
NOT MORE THAN 12 MONTHS FROM CERTIFIED DATE					
Plan Month	August 2020	Plan Month	August 2021	Plan Month	August 2022
Proposed Area	Sarawak Land Development Board Palm Oil Mini Estate	Proposed Area	Sarawak Land Development Board Palm Oil Mini Estate	Proposed Area	Sarawak Land Development Board Palm Oil Mini Estate
SURVEILLANCE 4			REASSESSMENT		
			(4 MONTHS BEFORE CERTIFICATE EXPIRY)		
Plan Month	August 2023	Plan Month	July 2024		
Proposed Area	Sarawak Land Development Board Palm Oil Mini Estate	Proposed Area	Sarawak Land Development Board Palm Oil Mini Estate		

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Audit Scope

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

Existing Certification

Currently SLDB Estate are are **not** being certified under any certification schemes as below

Current Certification <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 4 audit days and involving 2 estate of Sarawak Development Board 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

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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 NCs (2 Major NC; 3 Minor NC) 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 30days 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 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 **Sarawak Land Development Board** estates

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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