


**PUBLIC SUMMARY OF FINAL MSPO AUDIT REPORT FOR
FELCA VENTRURE SRI AMAN SDN. BHD MANAGEMENT CERTIFICATION**

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Audit Team Details:

Audit:	Date:	Audit Team	
Stage II Audit	27 September 2019	Lead Auditor	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 2530-3:2013.
		Auditor 1	Siti Baizurah Abdul Aziz ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Plantation Technology & Management (UiTM Shah Alam), DPIM (UiTM Kota 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:	Francis Lau Hua Kong	Date:	20 November 2019
Peer Reviewer 1:	Name: George Anak Akam Field of expertise: Sustainability, Best Practices and plantation management Contact: 0198837130	Date:	26 November 2019
Peer Reviewer 2:	Name: Rohana Parilla Bt Abdul Salam Field of expertise: Sustainability, wildlife management, occupational health & safety Contact: +6012 583 7275	Date:	26 November 2019
Certification Decision Panel:	Martina Su	Date:	28 November 2019
Report approved by CM:	Whelton Lumpoi	Date:	30 November 2019

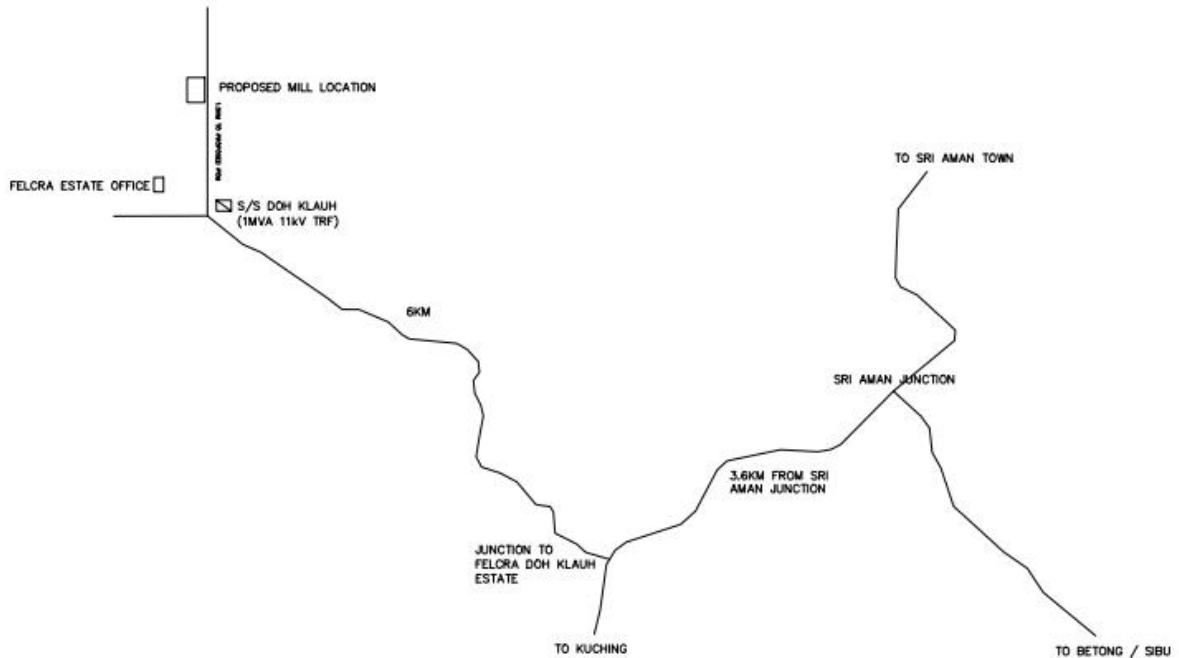
Introduction

This report presents the results of the certification assessment at Felcra Venture Sri Aman Sdn. Bhd, Sarawak on 27th September 2019 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications MS2530-4.

Felcra Venture Sri Aman Sdn. Bhd was started in year 2017. The reason for certification application is to become the organisation committed to become Sustainable Oil Palm products 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.

Audit Criteria

The criteria of this audit were based on the MPOCC scheme requirements and MS 2530-4.

Company Details

COMPANY NAME:	Felca Ventrure Sri Aman Sdn. Bhd
COMPANY REGISTRATION NO.:	111069-M
MPOB LICENCE NO:	616879004000-Menjual dan mengalih FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO

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	Menyimpan PK, CPO, SPO Mengilang FFB Mengeksport PK, CPO, SPO			
CLIENT REF.NO:	0034/01/2019			
CONTACT DETAILS	NAME:	Francis Lau	DESIGNATION:	Admin Manager
	PHONE:	0198167393	EMAIL:	francislauhuakong@gmail.com
NO. OF MILL:	1	NO. OF ESTATE(S):	-	
MILL CAPACITY:	90MT/HR	TOTAL CERTIFIED AREA:	-	
TYPE OF CERTIFICATION:	Individu	TOTAL PLANTED AREA:	-	
ADDRESS:	Office: No. 18G, 1 st Floor, Jalan Kampung Datu, 96000 Sibu, Sarawak.	TEL: 0198167393 Fax: -	admfvsapom@gmail.com -	
	Mill: Lot 1, Block 2, Klauh Land District, Sungai Dor, 95000 Sri Aman, Sarawak.	Email: -		

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
X	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	October 2020	Plan Month	October 2021	Plan Month	October 2022

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Proposed Area	Felca Ventrure Sri Aman Sdn. Bhd	Proposed Area	Felca Ventrure Sri Aman Sdn. Bhd	Proposed Area	Felca Ventrure Sri Aman Sdn. Bhd
SURVEILLANCE 4			REASSESSMENT (4 MONTHS BEFORE CERTIFICATE EXPIRY)		
Plan Month	October 2023	Plan Month	October 2024		
Proposed Area	Felca Ventrure Sri Aman Sdn. Bhd	Proposed Area	Felca Ventrure Sri Aman Sdn. Bhd		

Audit Scope

Provision of Management and Operations, comprising of mill management systems, production of Crude Palm Oil and Palm Kernel (CPO & PK).

Existing Certification

Currently Felca Venture Sri Aman Sdn. Bhd are not being certified under any certification schemes as below

Current Certification (Please tick x in the applicable boxes)			
	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 1 audit days and involving 1 Palm Oil Mill of Felca Venture Sri Aman 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

Issue:1 Date 1st February 2019 Rev:1

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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 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(1 Major NC; 1 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 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 2530-4 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 **Felcra Venture Sri Aman Sdn. Bhd.**

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Stakeholders Consultation

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

STAKEHOLDERS CONTACTED

Stakeholders Categories	Stakeholder's Input / Comments	Clients Feedback / Response
Government	No issues so far. Any issues brought up will be discussed through proper channel provided.	There is a two-way communication available.
Contractors/Suppliers	Happy with the business dealings and have no issues.	Maintain the good relationship.
Indigenous people/ Local communities	The company has brought good impact to local community	Maintain the good relationship.
Labour organization/Workers union	Happy with work condition and pay.	Always looking after the welfare and well-being of all employees.

End Of Report