


**PUBLIC SUMMARY OF FINAL MSPO AUDIT REPORT FOR
IOI PELITA PLANTATION SDN BHD MANAGEMENT CERTIFICATION**

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Audit Team Details:

Audit:	Date:	Audit Team	
Stage II Audit	03rd - 04th October 2019	Lead Auditor	Martina Su ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Finance (University Malaysia Sarawak); 7 years working experience related to sustainability; Site, documentation audit and interview based on Principles 1 to 7 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 based on Principles 1 to 6 of MS 2530-3:2013.

Review by:

Clients Review:	Mdm Illiyana Binti Mohd Sah	Date:	23 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:	Jeffrey Denis Ridu	Date:	27 November 2019
Report approved by CM:	Monica Mone	Date:	28 November 2019

Introduction

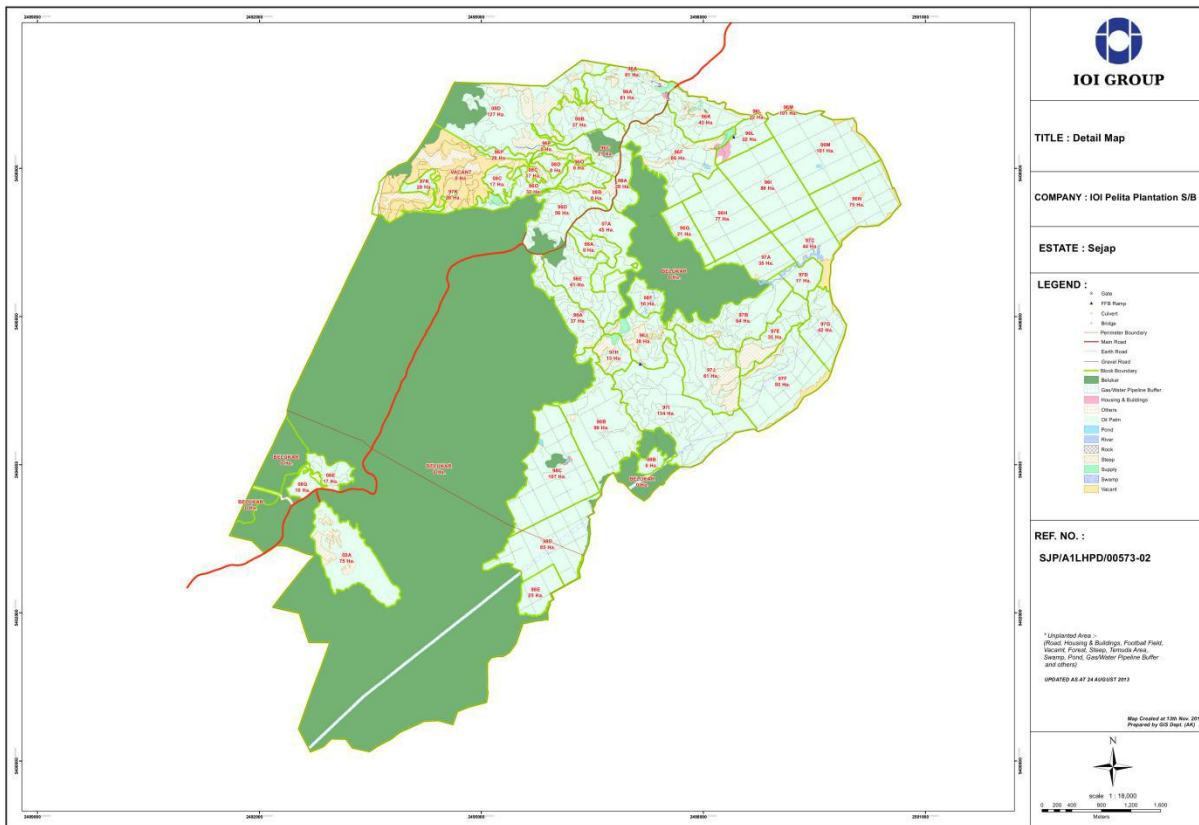
This report presents the results of the certification assessment at IOI Pelita Plantation Sdn Bhd (Sejap Estate), Sarawak on 03rd - 04th October 2019 by DIMA Certification Sdn Bhd, through it office in Kuching, managed by DIMA Certification Sdn Bhd. The purpose was to assess the operations of IOI Pelita Plantation Sdn Bhd (Sejap Estate) against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.

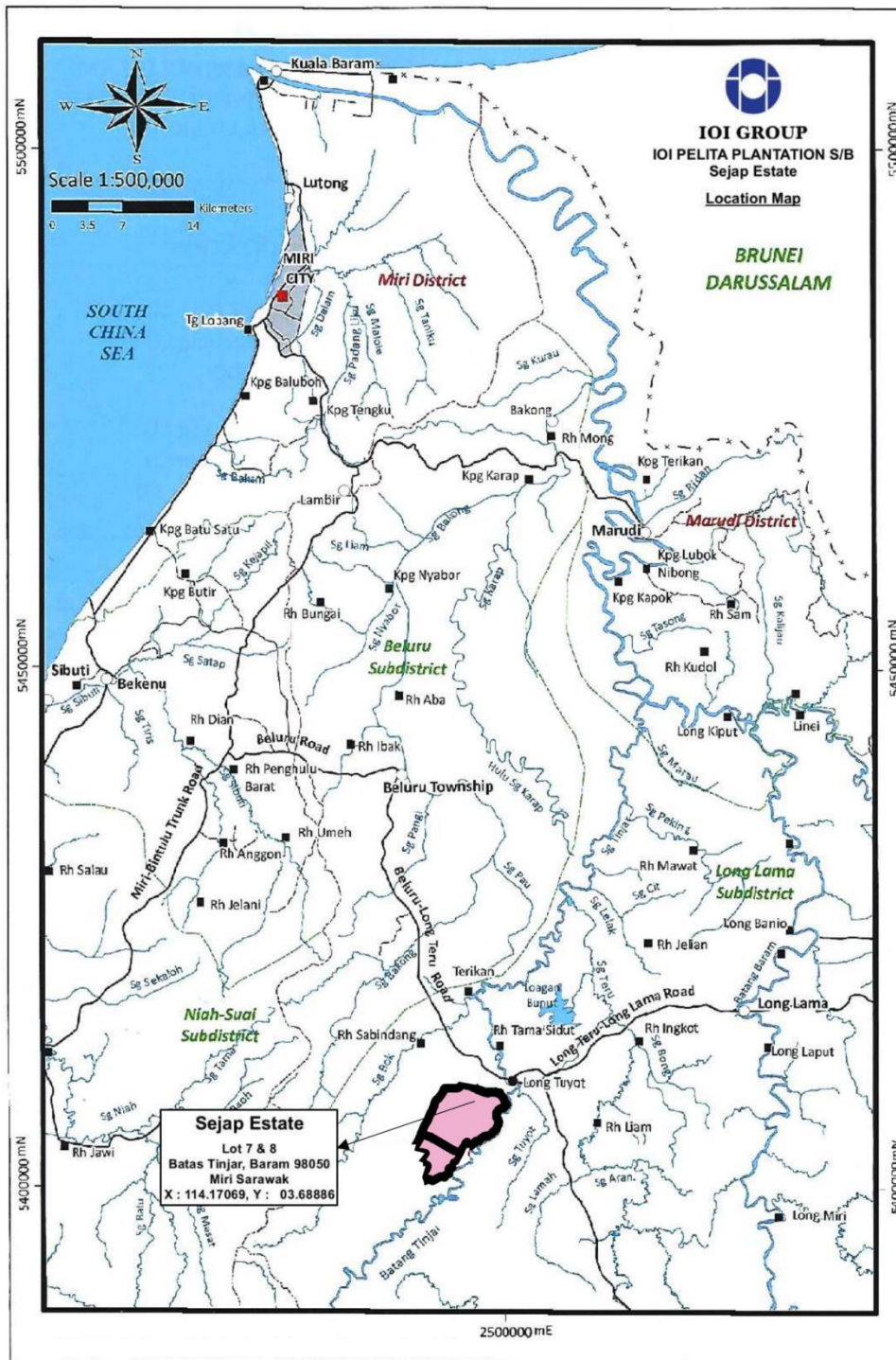
IOI Pelita Plantation Sdn Bhd (Sejap Estate) was started in year 2004. It is an oil palm plantation with area of 4266.00 Ha. IOI Pelita Plantation Sdn Bhd (Sejap Estate) apply the certification of MS2530-3 as the organisation committed become a sustainable Palm Oil producer.


Issue:1 Date 1st February 2019 Rev:1

Area Statement (Ha)				
Estate	Titled Area (Ha)	Planted (Ha)	Conservation / HCV (Ha)	Others (Ha)
IOI Pelita Plantation Sdn Bhd (Sejap Estate)	4959.80	2128.00	-	2831.80
TOTAL	4959.80	2128.00	-	2831.80

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:	IOI Pelita Plantation Sdn Bhd		
COMPANY REGISTRATION NO.:	406394-T		
MPOB LICENCE NO:	Menjual dan mengalih FFB Bagi tempoh Satu (01) tahun License: 503238802000 Validation: 30/09/2020		
CLIENT REF.NO:	00016/01/2019		
CONTACT DETAILS	NAME:	Mdm. Iliyana Binti Mohd Sah	DESIGNATION: Sustainability Executive
	PHONE:	019-5796123	EMAIL: iliyana@ioigroup.com
NO. OF MILL:	-	NO. OF ESTATE(S):	1
MILL CAPACITY:	-	TOTAL CERTIFIED AREA:	4266.00 Ha
TYPE OF CERTIFICATION:	Individual	TOTAL PLANTED AREA:	2128.00 Ha
ADDRESS:	<u>Headquarters</u> Lot 1110, 1 st Floor, Jalan Sehati, Pelita Comercial Centre, 98000 Miri, Sarawak	TEL: Fax:	+603-8947 8888 -
	<u>Estate Address:</u> Sejap Estate, Lot 8 & 7, Tinjar Land District, Baram 98000 Miri.	E-MAIL: Website:-	ioimro@gmail.com ioigroup.com

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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 NOT MORE THAN 12 MONTHS FROM CERTIFIED DATE		SURVEILLANCE 2		SURVEILLANCE 3		SURVEILLANCE 4		REASSESSMENT (4 MONTHS BEFORE CERTIFICATE EXPIRY)	
PLAN MONTH	October 2020	PLAN MONTH	October 2021	PLAN MONTH	October 2022	PLAN MONTH	October 2023	PLAN MONTH	September 2024
PROPOSED AREA	IOI Pelita Plantation Sdn Bhd (Sejap Estate)	PROPOSED AREA	IOI Pelita Plantation Sdn Bhd (Sejap Estate)	PROPOSED AREA	IOI Pelita Plantation Sdn Bhd (Sejap Estate)	PROPOSED AREA	IOI Pelita Plantation Sdn Bhd (Sejap Estate)	PROPOSED AREA	IOI Pelita Plantation Sdn Bhd (Sejap Estate)

Audit Scope

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


Existing Certification

Currently IOI Pelita Plantation Sdn Bhd(Sejap Estate) 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 2 audit days and involving 1 estate of IOI Pelita Plantation Sdn Bhd (Sejap Estate). 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

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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 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 4 (0 Major NC; 3 Minor NC and 1 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.

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

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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 IOI Pelita Plantation Sdn Bhd (Sejap Estate).**

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 (NREB)	No Issues	No Issue
WWF Malaysia	No issues.	No Issue
Workers (Sprayer&Harvester)	Happy with working condition and facilities. No issues with estate.	Continue to maintain good relationship
Today Agrochemical Miri	No issue with the estate	Continue to maintain good relationship
Local Community - Long Tuyut (Ding Anyie)	No Issue with the estate	Continue to maintain good relationship
Estate Staff (Internal)	No Issue internally	No Issue

End Of Report