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**MALAYSIA SUSTAINABLE PALM OIL (MSPO)
SUMMARY REPORT**

COMPANY NAME:	SINONG PELITA OIL MILL SDN BHD		
COMPANY REGISTRATION NO.:	967009-A (201101038887)		
MPOB LICENCE NO:	619151004000; Validity : 17 th September 2024 - 28 th February 2025		
CLIENT REF.NO:	005/09/2024		
CONTACT DETAILS	NAME:	Mr Wong Sheng Qiang	DESIGNATION: Admin Executive
	PHONE:	+084-873257	EMAIL: sinongpelitaoilmill@gmail.com
NO. OF MILL:	1	NO. OF ESTATE(S):	-
MILL CAPACITY:	45 MT/hr	TOTAL CERTIFIED AREA:	-
TYPE OF CERTIFICATION:	Individual	TOTAL PLANTED AREA:	-
ADDRESS:	<u>Headquarters</u> Sublot 47, Lot 424, 1 st Floor, New Township, 96400 Mukah, Sarawak.	TEL:	084-873257
	<u>Mill Address:</u> Lot 644, Block 363, Oya-Dalat Land District Dalat, 96300 Mukah, Sarawak.	Fax:	-
		E-MAIL:	sinongpelitaoilmill@gmail.com
		Website:-	-

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AUDIT SCOPE:	Production of Crude Palm Oil (CPO), Palm Kernel (PK), and Sustainable management of palm oil mill with (45) MT/hr		
AUDIT STAGE:	Surveillance Audit 2		
AUDIT DATE:	19 th - 20 th December 2024		
CERTIFICATE NO:	DMC MSPO 0209		
DATE OF ISSUE:	04 th July 2023	DATE OF EXPIRY:	03 rd July 2028
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		
REPORT UPDATE ON:	1 February 2025		
REPORT SUBMITTED ON:	25 th January 2025		

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	-	PLAN MONTH	March 2025	PLAN MONTH	March 2026	PLAN MONTH	March 2027	PLAN MONTH	March 2028
PROPOSED AREA	-	PROPOSED AREA	Sinong Palm Oil Mill	PROPOSED AREA	Sinong Palm Oil Mill	PROPOSED AREA	Sinong Palm Oil Mill	PROPOSED AREA	Sinong Palm Oil Mill



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ASSESSMENT TEAM

Audit:	Date:	Audit Team	
Surveillance 2 Audit	19 th - 20 th December 2024	Lead Auditor	Martina Su ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Finance (University Malaysia Sarawak); 9 years working experience related to sustainability; Site, documentation audit and interview based on Principles 1 to 6 of MS 2530-4:2013.
		Auditor 1	Greg Gregory Anak Jimmy ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SIRIM STS), BSc (Hons) Plantation Technology and Management (UiTM Kota Samarahan), Diploma in Planting Industry Management (UiTM Kota Samarahan); 5 years working experience related to sustainability; Conduct site documentation and audit based on Principles 1 to 6


Review by:

Clients Review:	Mr Wong Sheng Qiang	Date:	30 January 2025
Certification Decision Panel:	Fiano Laka Pakun	Date:	1 February 2025

Report Endorsed By: Whelton Lumpoi

Date: 1 February 2025

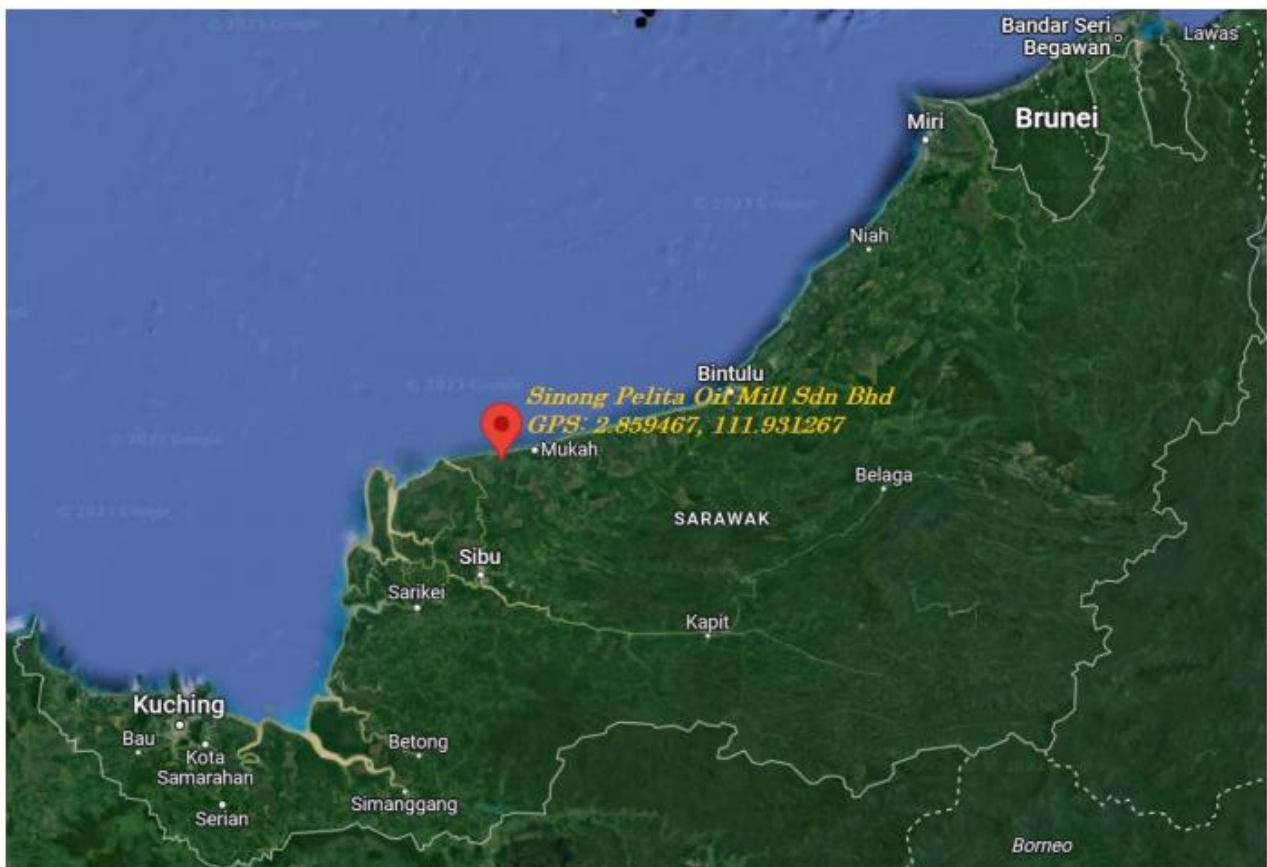
1. INTRODUCTION

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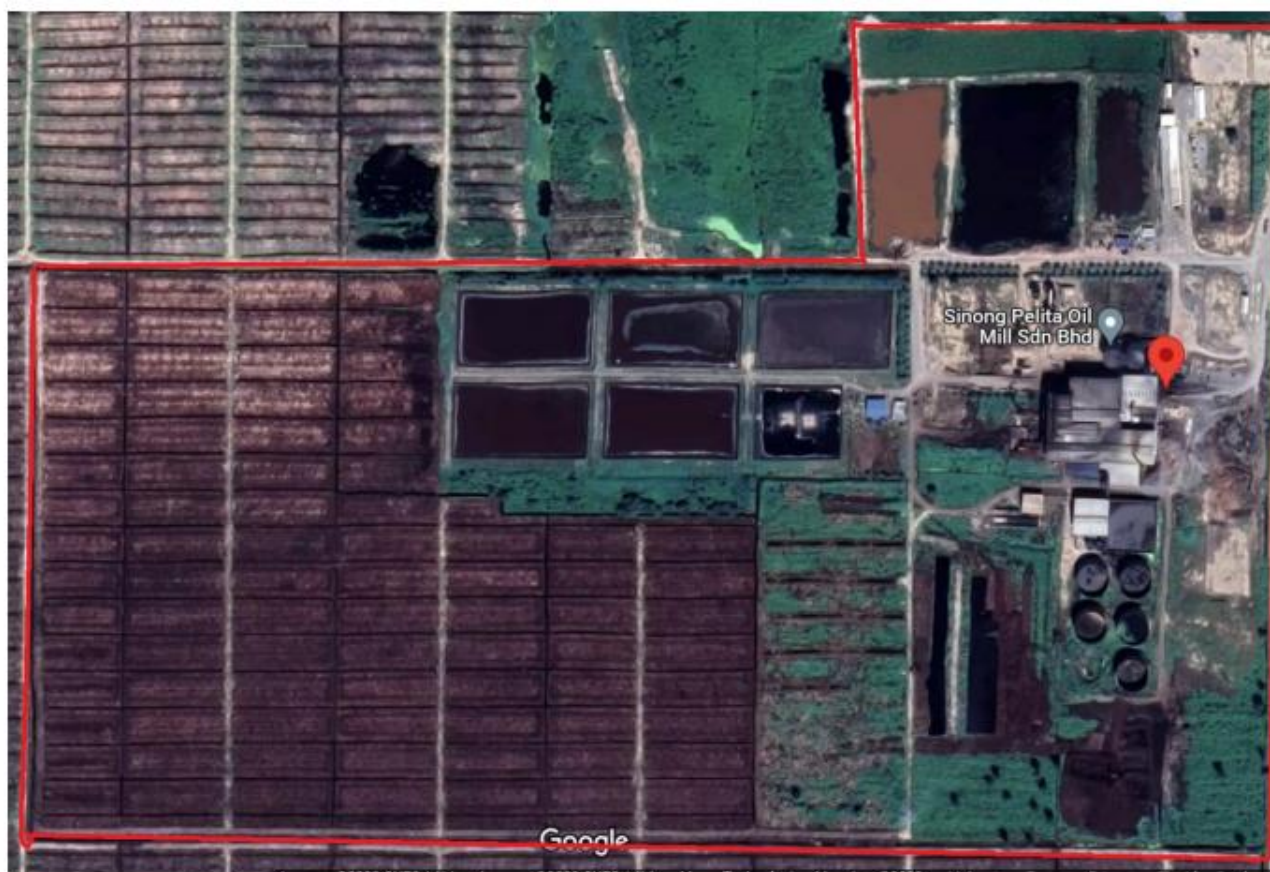
This report presents the results of the certification assessment at Sinong Pelita Oil Mill Sdn Bhd by DIMA Certification Sdn Bhd on 19th to 20th December 2024. The purpose was to assess the operations of Sinong Pelita Oil Mill Sdn Bhd against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.

The estate apply the certification of MS2530-4 as the organization committed become a sustainable Palm Oil producer.

1.1 Location Map of the Production Unit



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1.2 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 can achieve the organization's policy objectives.

1.3 Audit Criteria

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

Table 1: Information of Estate Being Audited

Mill Name	Location Address	Geo-Coordinate (GPS)		Mill Capacity (MT/Hr)
		Long.:	Lat.:	

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Sinong Pelita Oil Mill Sdn Bhd	Lot 644, Block 363, Oya-Dalat Land District Dalat, 96300 Mukah, Sarawak.	111.930889 E,	2.859495 N	45 mt/hr
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Table 2: FFB Production

Mill	CPO Production (Mt)		PK Production (Mt)	
	Year 2023 (Actual)	Year 2024 (Projection)	Year 2023 (Actual)	Year 2024 (Projection)
Sinong Pelita Oil Mill Sdn Bhd	35,677.36	35,644.00	8,888.70	9,764.00

2. COMPANY'S NAME & LOCATION

The scope of this assessment is the following operations in **Sinong Pelita Oil Mill Sdn Bhd**, Mukah, Sarawak.


SCOPE
Production of Crude Palm Oil (CPO), Palm Kernel (PK), and Sustainable management of palm oil mill with 45 MT/hr.
PROPOSED/ AMENDED SCOPE
No change/Any information

3. EXISTING CERTIFICATION

Currently are being certified to other certification schemes as below

Current Certification (Please tick the certification you are currently certified)			
	ISO 9001		HACCP
	EMS 14001		RSPO
	OHSAS 18001/ISO 45001		ISCC
	ISO 22001		Others:
/	None		

4. AUDIT METHOD AND PROGRAMME

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The audit was conducted in 2 day , involving 3 mandays in Sinong Pelita Oil Mill 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

Sampling Methodology and Risk Determination
Not Applicable.

5. ASSESSMENT FINDINGS


The specific processes, activities and functions reviewed are detailed in the **Audit Plan (Appendix D)**. 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 0 Major NC; 5 Minor NC and 0 Observation/Opportunity for Improvement been raised on the MSPO checklist Part 3. Details for each **Audit Findings** are given in **Appendix B**.

Major NCs have been closed within the period of 90 days after the Main assessment. Minor Non-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. Details for each **Corrective Action Plan & Evidence** are given in **Appendix C**.

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	√

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achievement.	
The management system documentation confirms with the requirements of the MSPO audit standard.	√

6. PREVIOUS AUDIT FINDINGS – IF APPLICABLE

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

7. STAKEHOLDERS CONSULTATION

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


8. AUDIT SUMMARY 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 continued to **Sinong Pelita Oil Mill Sdn Bhd.**

APPENDIX A: STAKEHOLDERS CONTACTED

Stakeholders Categories	Stakeholder's Input / Comments	Clients Feedback / Response
Workers & Staff Representatives	Happy with working condition and facilities. No issues with mill	Continue to maintain good relationship.
FFB Supplier Representative	No issue with the Mill	Continue to maintain good relationship. Communicate through Stakeholder Memo.
Buyer	No issue with the mill	Continue to maintain good relationship. Communicate through Stakeholder Memo.

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APPENDIX B: AUDIT FINDINGS

Refer to the Attachment (Appendix B)

APPENDIX C: CORRECTIVE ACTION PLAN & EVIDENCE

Refer to the Attachment (Appendix C)

APPENDIX D: AUDIT PLAN

Refer to the Attachment (Appendix D)

APPENDIX E: MSPO CHECKLIST

Refer to the Attachment (Appendix E)

End of Report