

GLOBAL GATEWAY CERTIFICATIONS

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

CERTIFICATION SUMMARY REPORT

Of:

**SUSTAINABLE PALM OIL CLUSTER BELAGA
(Kelompok Minyak Sawit Mampan Malaysia [SPOC] Belaga)**

MAIN ASSESSMENT

07 & 08/03/2017



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Audit Process Steps

Audit Planning completed	22/02/2017
Field audit completed	07 & 08/03/2017
Draft report completed and Certifier's section	08/03/2017
Final report completed	10/08/2017
Report sent to Certifier	08/03/2017
Report received for External Peer Reviewer	15 /06/2017
	24/07/2017
Certification Decision	10/08/2017

Prepared & Signed by Lead Auditor



Name: Mahaswaran Maliyapan

Position: Lead Auditor

Date: 10/08/2017



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1.0 Executive Summary

1.1 Objective, Audit Methodology, Certification Scope and Recommendation .

Objective of Certification Assessment

Global Gateway Certifications Sdn. Bhd. [*thereafter known as GGC*] has conducted the Main or Certification Assessment of Kelompok Pekebun Sawit Mampan [SPOC] Daerah Belaga, Kapit Sarawak, Malaysia. As for this assessment, the SPOC Belaga has selected 25 smallholders totalling 177.99HA and 5 smallholders were sampled for field visit. This certification unit is located about 145KM from Bintulu town. This assessment was conducted onsite from 07th to 8th March 2017 by 2 auditors to assess the compliance of the certification unit against the MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General principles for Independent Small holders and MSPO Guidance - Part 2_Edited Version (100114).

As per the MSPO System Document's requirement, technically this assessment being conduct after 6 months of stage 1 due to the transition process from previous certification body. The on-site Stage 1 audit was conducted by Control Union Certification on 11/08/2016 that resulted with 07 Area of Concerns [AOC] which was communicated to GGC prior to the stage 2 assessment and the Lead Auditor has verified the actions taken were effective to be closed out.

Audit Methodology

The methodology for collecting of objective evidence included physical site inspections, observation of tasks and processes, interviews of stakeholders, smallholders, SPCO officers, review of documentation and data. Checklists and questionnaires were used to guide the collection of information and the comments made by external stakeholders were also taken into account in the assessment.

Certification Scope Methodology

The approach to the audit was to treat the independent smallholders group as a MSPO Certification Unit. Based on the planted area, year of planting and geographical locations 05(five) smallholders were sampled together with its cooperative management and infrastructure. The assessment focused on compliance to legal requirements on the land title, land use rights, trainings on good agriculture practices, awareness towards environmental and conservation value management, waste management and disposal and plantation activities such as fertilising, chemical spraying and harvesting.

Recommendation

This report will be internally reviewed prior to certification decision by GGC and externally peer reviewed by MPOB panel reviewers. Since the audit objectives as mentioned in the audit plan have been achieved and assessment resulted with no major non-conformity findings, therefore **the lead auditor recommends Kelompok Minyak Sawit Mampan Malaysia [SPOC] Belaga** for compliance with the MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General principles for Independent Small holders and MSPO Guidance - Part 2_Edited Version (100114).

1.2 Company details and Contact information



Company Name	SPOC Belaga
Business Address	Stesen Penyelidikan MPOB Belaga, KM 02, Jalan Sg. Asap, Belaga Bakun Resettlement Scheme, 96950. Belaga. Kapit, Sarawak. Malaysia.
Contact Person	Puan Monica Belulok
Office Telephone	086 – 472 024
E-Mail	monique@mpob.gov.my

1.3 Certification Unit

Name of the Certification Unit	Stesen Penyelidikan MPOB Belaga, KM 02, Jalan Sg. Asap, Belaga. Bakun Resettlement Scheme, 96950. Belaga, Kapit, Sarawak. Malaysia.	
Site Address	Kelompok Pekebun Sawit Mampan [SPOC] Daerah Belaga, Kapit. Sarawak. Malaysia	
GPS Reference of the site office	Longitude	E 113°54'38.531"
	Latitude	N 3°02'33.540"

1.4 Production Area, Actual and Projected FFB Production (MT)

Producer Group	SPOC Belaga
Total Production area (ha)	177.99 Ha
Projected from last audit	NA
Actual production (Jan – Dec 2016)	127.42 MT



Projected production for next 12 months (Jan – Dec 2017)

30127.00 MT

1.5 Certification Details

Certification body

Global Gateway Certifications Sdn. Bhd.,
No. 10 Jalan Rami 7, Taman Rasmi Jaya, 68000. Ampang, Selangor
Darul Ehsan. Malaysia.
Tel.: +603 4256 2689; Fax: +603 4256 2687 - www.ggc.my

Assessment standard

MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2:
General principles for Independent Small holders and MSPO
Guidance - Part 2_Edited Version (100114)

Certificate number

GGC-MSPO SPOC/17-002

Initial certificate issued date

To be release after report approval by MPOB

Certificate expiry date

To be release after report approval by MPOB

Stage 1 assessment date

11th August 2016

Stage 2 / Main Assessment

07th – 08th March 2017

Annual Surveillance 1 [ASA 1]

NA

Annual Surveillance 2 [ASA 2]

NA

Annual Surveillance 3 [ASA 3]

NA

Annual Surveillance 4 [ASA 4]

NA



2.0 Assessment Process

2.1 Qualification of the Lead Assessor and Assessment Team

Lead Auditor

Name: Mahaswaran Maliyapan

Executive Master in Entrepreneurship Enhancement [Supply Chain Management], Professional Diploma in International Management Practices, Graduate Diploma in Business Administration and Diploma in Mechanical Engineering. Has vast exposure and experience in engineering, quality, 2nd & 3rd party auditing in various industries and owns proven track records of auditing various multinational companies both locally and internationally. Certified Lead Auditor for ISO 9001, 14001, OHSAS 18001, RSPO P&C, RSPO SCCS, RSPO Next. Since 2012 trained in agriculture certification programs such as RSPO, MSPO and SCCS and holds role as lead auditor or auditor with several local and overseas certification bodies. He too in Quality Environmental Management System as well the Occupational, Health and Safety auditing.

Auditor

Name: Muhammad Haris bin Abdullah

He holds MBA from University Utara Malaysia and a degree in Business Administration (Hons) Majored in Human Resource Development from the Open University Malaysia. He has more than 3 years working experience in oil palm plantation and conducting social impact assessments of agriculture, agriculture best practices, and environmental impact assessment and worker's welfare. He has attended MSPO auditor training conducted by MPOB. He has involved in MSPO assessment implementation and pilot test assessment at Sindora Mill and Sindora Estate. He also has completed RSPO (P&C and SCCS), ISO 14001 (Environmental Management System), ISO 18001 (OHSAS) and International Sustainable and Carbon Certification (ISCC) Lead Auditor Training Courses. He had assisted with conducting audits of oil palm plantation for more than 12 companies against the RSPO P&C in Indonesia and Malaysia for the past 4 years. During this assessment, he assessed on the aspect of Legal, Good Agriculture Practices, Environment, Social and community engagements, Stakeholders consultation, and worker's welfare.

2.2 Stakeholder Consultation

Since this is a transfer audit process, therefore SPOC Selama has been given the exemption of 30 days' stakeholder notification by MPOB. However, during the stage 2 audit the audit team has conducted stakeholder consultations involving both internal and external stakeholders as to understand the smallholder's practices in relation to environmental, social performance and their performance with respect to the MSPO requirements. The meeting was conducted without the present of group management of Certification Unit. At the start of each meeting, the auditor explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the smallholders before discussions continued. The auditor recorded comments made by stakeholders and verified with the group management before incorporating into the assessment findings.



3.2.3 Area of Concern: Nil

3.3 tracking of Nonconformities and Area of Concern identified in previous assessment [Not applicable for main assessment]

NC Ref.	CLASS	ISSUED	STATUS
NA			

3.4 Noteworthy positive Components

1	The group manager has demonstrated very high commitment throughout the audit process and possess good knowledge on MSPO requirements.
2	The smallholder whom were sampled, complements the effort by the group manager in reaching every member to provide MSPO awareness training that benefits in long term.

4.0 Acknowledgement

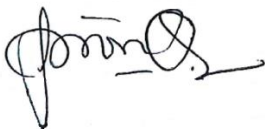

4.1 Date of Surveillance Assessment Visit

The first annual surveillance assessment visit will be scheduled after 12 months of SPOC Belaga's MSPO Certificate being issued.

4.2 Confidentiality

GGC auditors will not discuss or reveal any of the confidential information seen during the audit to any third party. Any public summary of the main assessment will be approved by the client prior to publication.

4.3 Signing of Report

<p><i>Signed for on behalf of</i> SPOC Belaga</p>  <p>.....</p> <p>Monica Belulok Group Manager Date: 10/08/2017</p>	<p><i>Signed for on behalf of</i> Global Gateway Certifications Sdn. Bhd</p>  <p>.....</p> <p>Mahaswaran Maliyapan GGC Lead Auditor Date: 10/08/2017</p>
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