


## MSPO Audit Summary

Company Name:	<b>Syarikat Peladang dan Perusahaan Minyak (SPPM) Smallholder Group</b>
Address:	<b>Batu 4 ½, Jalan Maharaja Lela, 36000 Teluk Intan, Perak, Malaysia.</b>
Reference No.:	<b>100010</b>
Standard(s):	<b>MS 2530-2:2013</b>
MPOB licence no: (for group certification, list all licences no. in the group)	<b>1. Contact PCI for detail</b>
MPOB licence scope of activity:	<b>1. FFB Harvesting</b>
MPOB Licence expiry date:	<b>1. Contact PCI for detail</b>
Audit Type:	<input checked="" type="checkbox"/> <b>Stage 2 Audit</b> <input type="checkbox"/> <b>Surveillance Audit</b> <input type="checkbox"/> <b>Re-certification Audit</b>
Audit scope:	<b>Palm Oil Smallholder Group</b>
Sites sampled: (for group certification only)	<b>10 (SH 13, SH 62, SH 84, SH 85, SH 54, SH 30, SH 76, SH 5, SH 26, SH 70)</b>

<b>GPS Coordinate:</b>	<b>N 3° 58' 45.97" E 100° 59' 22.725"</b>
<b>Map showing approximate location of certified entity:</b>	
 <p>The map shows a satellite view of the audit location. Key features include the Perak River, Sungai Tik Keen, and several industrial and residential areas. Labels on the map include 'TAMAN-MISTIKA', 'ANSONFARM ENGINEERING...', 'Sumber Samudra Sdn. Bhd', 'Syarikat Peladang Dan Perusahaan...', and 'TAMAN INTAN MUTIARA'. A road labeled '58' is also visible.</p>	

Audit date:	<b>21/08/2018 to 24/08/2018</b>
Total number of man-day(s):	<b>4.5 man-day(s)</b>
(for MSPO Part 2 & Part 3)	<input type="checkbox"/> Not applicable
Planted Area:	<b>667.13 ha.</b>
(for MSPO Part 2 & Part 3)	<input type="checkbox"/> Not applicable

**PRIMA CERT INTERNATIONAL SDN BHD (1107878-A)**

5A, Jalan Anggerik Eria AU 31/AU  
 Kota Kemuning, 40460 Shah Alam  
 Selangor, D. E. Malaysia  
[www.pci.com.my](http://www.pci.com.my) / +603-5525 8359



Estimated tonnage of annual FFB produced:	<b>16,000</b> mt.
(for MSPO Part 4) Estimated processing capacity: Estimated certified palm oil (CSPO): Estimated certified palm kernel (CSPK):	<input checked="" type="checkbox"/> Not applicable mt. FFB/hour mt./hour mt./hour
(N/A for Stage 2 & Re-certification assessment) Date of certificate issued and validity	<input checked="" type="checkbox"/> Not applicable <b>dd/mm/yyyy to dd/mm/yyyy</b>
Please state if the organization certified for other sustainability scheme(s)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, _____

**Executive Summary**

The Syarikat Peladang dan Perusahaan Minyak (SPPM) Smallholder Group is desirous of obtaining MSPO certification. This is to comply with the aspiration of the government of day for all participants in the oil palm industry to be certified for MSPO requirements.

The SPPM Smallholder Group comprises 85 members with a combined total planted area of 667.13 hectares, ranging in lots as small as 0.20 ha to as big as 40 ha. These lots are situated in the vicinity of the town of Teluk Intan, Perak, scattered about in such locations as Mukim Teluk Baru, Mukim Hutan Melintang, Mukim Sungai Durian, Mukim Durian Sebatang, Batang Padang, Mukim Bagan Datoh, Mukim Cenderiang, Mukim Changkat Jong, Mukim Belanja and Mukim Chegar Galah.

In this Stage 2 Audit, 10 smallholders were selected to be sampled and observations were made based on site visits to these smallholdings. The 10 smallholders interviewed were found to be knowledgeable of oil palm estate management and were aware of most MSPO requirements. Further exposure to compliance should build up on their understanding of the standards for smallholders as well as the need to be sustainable.

**Listing of strength / strong point identified:**

No	Strength Statement
1.	<i>Owners of smallholdings or persons-in-charge who were experienced oil palm planters (in a previous occupation).</i>
2.	<i>A group manager (in the palm oil mill), who is also a smallholder himself, dependent on the supply of FFB from his fellow group members.</i>
3.	<i>Ability of some smallholders (including the group manager) to extend plantation services (chemical weeding, circle weeding, harvesting and pruning) and delivery of FFB to their neighbours.</i>

**Listing of improvement potential / opportunities for improvement (OFI)**

No	OFI Statement
1.	<i>Dissemination of information to smallholders especially on the MSPO Policy.</i>
2.	<i>Housekeeping in the smallholdings.</i>

**PRIMA CERT INTERNATIONAL SDN BHD (1107878-A)**

5A, Jalan Anggerik Eria AU 31/AU  
 Kota Kemuning, 40460 Shah Alam  
 Selangor, D. E. Malaysia  
 ([www.pci.com.my](http://www.pci.com.my)) / +603-5525 8359)



3.	<b>Clear demarcation on the ground to differentiate between smallholdings.</b>
4.	<b>Proper storage of used chemical containers.</b>

**Listing of nonconformity (NCR)**

No	Clause	NCR Statement	NCR status
1.	4.6.1.2	Indicator 2: A visual identification or reference system shall be established for each field or block of oil palm planting. During the audit, noted all smallholdings visited do not have an identification signboard to differentiate them from their adjacent neighbours.	<input type="checkbox"/> Open <input checked="" type="checkbox"/> Close

**Stakeholder consultation summary**

Any issues raised by the stakeholder(s) towards the company?	<input type="checkbox"/> Yes, issue: _____ <input checked="" type="checkbox"/> No.
Remarks: <b><i>In general, positive feedbacks were received from the stakeholders interviewed.</i></b>	

**Certification recommendation**

In reference to **MS 2530-2:2013**, the audit team recommends for:

<input type="checkbox"/> Issuance of the certificate.
<input checked="" type="checkbox"/> Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.
<input type="checkbox"/> Maintenance of the certificate.
<input type="checkbox"/> Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.
<input type="checkbox"/> Not applicable, due to extraordinary type of report.

Tentative next audit date:	<b>08/2019</b>
----------------------------	----------------

Company Representative	
Designation:	<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> Other, please specify:
Name:	Daniel Pun Soong Hin
Position:	Group Manager
Tel:	+6012 521 3939
Email:	shpun@hotmail.com
PCI Audit Team Leader	
Name:	Dominic Retan Giah
Area of expertise	Wood Science & Technology, EIA Expert
Tel:	+603-5525 8359
Email:	info@pci.com.my
PCI Audit Team Member 1	
Name:	Daman Huri Mohammad
Position:	<input checked="" type="checkbox"/> Co-Auditor <input type="checkbox"/> Auditor-in-Training <input type="checkbox"/> Technical Expert <input type="checkbox"/> Observer <input type="checkbox"/> Other, please specify:

**PRIMA CERT INTERNATIONAL SDN BHD (1107878-A)**

5A, Jalan Anggerik Eria AU 31/AU  
Kota Kemuning, 40460 Shah Alam  
Selangor, D. E. Malaysia  
([www.pci.com.my](http://www.pci.com.my)) / +603-5525 8359)



Area of expertise (N/A if observer & other)	Environmental, Health & Safety, HIRARC
<b>PCI Audit Team Member 2</b>	
Name:	Lim Aik Loong
Position:	<input type="checkbox"/> Co-Auditor <input type="checkbox"/> Auditor-in-Training <input type="checkbox"/> Technical Expert <input checked="" type="checkbox"/> Observer <input type="checkbox"/> Other, please specify:
Area of expertise (N/A if observer & other)	N/A