

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 / +603-5525 8359)

**MSPO Audit Summary**

Company Name:	Malmaju Bina Sdn Bhd
Address:	Jalan Selama, 34130 Kubu Gajah, Selama, Perak Darul Ridzuan
Reference No.:	100024
Standard(s):	MS 2530-4:2013
MPOB licence no: (for group certification, list all licences no. in the group)	500098204000
MPOB licence scope of activity:	1. Menjual & mengalih PK, CPO, SPO 2. Membeli dan mengalih FFB, PK, CPO 3. Menyimpan PK, CPO, SPO 4. Mengilang FFB
MPOB Licence expiry date:	Contact PCI for detail
Audit Type:	<input checked="" type="checkbox"/> Stage 2 Audit <input type="checkbox"/> Surveillance Audit <input type="checkbox"/> Re-certification Audit
Audit scope:	Oil palm milling.
Sites sampled: (for group certification only)	n/a

GPS Coordinate: **N 5° 14' 27.65" E 100° 43' 53.403"**

Map showing approximate location of certified entity:



Audit date:	22/10/2018 to 23/10/2018
Total number of man-day(s):	3.0 man-day(s)

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(for MSPO Part 2 & Part 3) Planted Area:	<input checked="" type="checkbox"/> Not applicable ha.
(for MSPO Part 2 & Part 3) Estimated tonnage of annual FFB produced:	<input checked="" type="checkbox"/> Not applicable mt.
(for MSPO Part 4) Estimated processing capacity: Estimated certified palm oil (CSPO): Estimated certified palm kernel (CSPK):	<input type="checkbox"/> Not applicable 45 mt. FFB/hour 8.8 mt./hour 2.2 mt./hour
(N/A for Stage 2 & Re-certification assessment) Date of certificate issued and validity	<input checked="" type="checkbox"/> Not applicable dd/mm/yyyy to dd/mm/yyyy
Please state if the organization certified for other sustainability scheme(s)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, _____

Executive Summary

Malmaju Bina Sdn Bhd is desirous of obtaining MSPO certification for its palm oil mill at Jalan Selama, in the district of Selama, Perak, about an hour's drive from Taiping. This is to comply with the aspiration of the government for all participants in the oil palm industry to be certified for MSPO requirements by 31st Dec 2019.

Situated at Lot 6326 in Selama District, the mill occupies an area of about 2.4 hectares, sufficient for its structures and ancillary facilities. In response to environmental requirements, the company plans to install by 2020 a biogas plant to capture green-house gas (GHG) from its effluent pond.

Operating at a 45-MT of FFB per hour production capacity (as approved by MPOB and Department of Environment (DOE) of Perak), the company currently sells off decanter cake for animal feed while palm kernel from the nut cracking (ripple mill) is sold as fuel.

Listing of strength / strong point identified:

No	Strength Statement
1.	<i>Strong support from the management for the implementation of the MSPO certification scheme.</i>
2.	<i>A conducive filing and recording system to capture and monitor changes to documents as assimilation of the MSPO Principles and Criteria are adhered to.</i>
3.	<i>Commitment from management and staff to environmental requirements</i>

Listing of improvement potential / opportunities for improvement (OFI)

No	OFI Statement
1.	<i>Comprehensive management review was planned and conducted. To consider include status of raised Improvement Plan Form to be reviewed during management review for more robust review of MSPO implementation.</i>

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2.	<i>Improvement Plan Form is established to identify any improvement. To consider define the process to acquire new technology and information and disseminating the information if require for more structure approach.</i>
3.	<i>Process of distribute management documents to requester is defined and implemented. To consider company website as one of the platforms to share documents to public.</i>
4.	<i>List of Stakeholder including trade union is updated. To include Kampung Kubu Gajah located at nearby can be added on local community on top of the consultation was conducted to Kampung Kubu Gajah.</i>
5.	<i>It will be beneficial to label and warn off discharge pipe near designated walkway which conveying hot water to minimize risk towards any person walking nearby.</i>
6.	<i>Emergency assembly point signboard is established. To ensure the signboard is not obstructed by leaves so it can serve the purpose during an emergency.</i>
7.	<i>To ensure emergency assembly area is always free from obstruction so it can serve the purpose during an emergency.</i>
8.	<i>Chemical safety data sheets (CSDS) were documented. It will be beneficial to have CSDS available in the chemical store for immediate access in the case of emergency.</i>
9.	<i>It will be beneficial to have quantity of domestic waste generated and date of disposal recorded, as well as the date of the dump pit opening and closure indicated at the dump site.</i>
10.	<i>Document control (with clear identification of document) on established Quality Control Plan for any changes in future to be considered to avoid confusion on current and obsolete documents.</i>
11.	<i>Agreement is issued to FFB suppliers and is retained for reference. To consider indicate the date of the agreement signed for more robust control.</i>

Listing of nonconformity (NCR)

No	Clause	NCR Statement	NCR status
1.	4.5.3.2	<p><i>The control of waste management and disposal is not fully effective. MS 2530-4:2013 clause 4.5.3.2 stated that a waste management plan shall be developed and implemented, to avoid or reduce pollution. The waste management plan should include measures for:</i></p> <p><i>a) identifying and monitoring sources of waste and pollution;</i></p> <p><i>b) improving the efficiency and recycling potential of mill by-products by converting them into value-added products.</i></p> <p><i>No waste management plan for domestic waste. The quantity of domestic waste and date of disposal are not recorded, neither the date of the dump pit opening and closure indicated at the dump site.</i></p>	<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: <i>In general, both the stakeholders interviewed were satisfied with Malmaju Bina Sdn Bhd. They will continue to deliver FFB to the company.</i>	

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**Certification recommendation**

In reference to **MS 2530-4:2013**, 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:	10/2019
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Company Representative	
Designation:	<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> Other, please specify:
Name:	Loh Keng Fei
Position:	Mill Manager
Tel:	+6012-569 1162
Email:	malmajubina@gmail.com
PCI Audit Team Leader	
Name:	Dominic Retan Giah
Area of expertise	Forestry, plantation management, health & safety, EIA expert
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PCI Audit Team Member 1	
Name:	Lim Aik Loong
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:
Area of expertise (N/A if observer & other)	Social economic, quality management, business management