

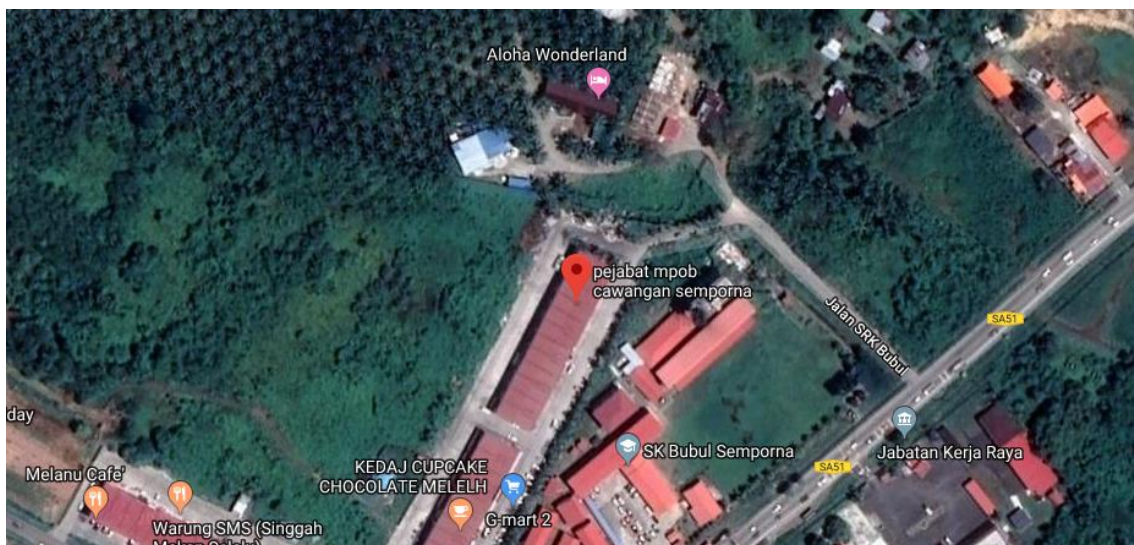
PRIMA CERT INTERNATIONAL SDN BHD (1107878-A)

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:	SPOC Semporna (S27)
Address:	Pejabat MPOB Cawangan Semporna, No 159 & 160, Marketplace @ Desa Seri Tong Talun, Jalan Burgaya, 91300 Semporna, Sabah.
Reference No.:	100029
Standard(s):	MS 2530-2:2013
MPOB licence no: (for group certification, list all licences no. in the group)	Contact PCI for details
MPOB licence scope of activity:	FFB Harvesting
MPOB Licence expiry date:	Contact PCI for details
Audit Type:	<input checked="" type="checkbox"/> Stage 2 Audit <input type="checkbox"/> Surveillance Audit <input type="checkbox"/> Re-certification Audit
Audit scope:	Oil Palm Smallholder Group
Sites sampled: (for group certification only)	8 smallholders

GPS Coordinate:	N 4° 27' 59.681" E 118° 35' 40.847"
Map showing approximate location of certified entity:	



Audit date:	15/08/2018 to 18/05/2018
Total number of man-day(s):	4.0 man-day(s)
(for MSPO Part 2 & Part 3)	<input type="checkbox"/> Not applicable
Planted Area:	293.96 ha.

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(for MSPO Part 2 & Part 3) Estimated tonnage of annual FFB produced:	<input type="checkbox"/> Not applicable 4800 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 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

As discerned in the Stage 1 Audit, SPOC Semporna (S27) caters to 52 smallholders whose entire holdings amount to 293.96 hectares ranging in size from 1.79 hectares to 11.00 hectares. They are distributed in 3 major clusters i.e. Kampung Sigit Magai, Kampung Sipit and Kampung Sipit Magai.

The smallholders selected for sampling during Stage 2 Audit are remote and distant, as much as 1.5 hours' drive from the MPOB office in Semporna. Distance and driving time are some of the challenges the Group Manager Mr. Izzham Ariff bin Burhan encountered in the course of administering to this geographically far-flung SPOC.

While most of the smallholders or respondents (family members or hired hands) on their behalf expressed satisfaction with the management of SPOC Semporna (S27), a few were adamant that promises made during the MSPO awareness campaign or upon signing as members be followed through with delivery. This was with reference to provision of PPE for smallholders, the supply of animals (goats) for integration with oil palm and assistance scheme for replanting.

The Group Manager expects further challenges ahead as many more nearby farmers have forwarded queries and keenness to be members of SPOC Semporna (S27).

Listing of strength / strong point identified:

No	Strength Statement
1.	<i>The organizational structure and strength of the MPOB office in Semporna.</i>
2.	<i>Trained MPOB staff in handling extension services to smallholders.</i>
3.	<i>Logistics assets to support implementation of SPOC development.</i>

Listing of improvement potential / opportunities for improvement (OFI)

No	OFI Statement
1.	<i>The number of trained personnel should be increased to attend to a possibly growing number of farmers interested to enrol in the SPOC membership.</i>

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2.	<i>Plans to deliver supporting material for group management or for smallholders in the form of subsidy should be followed upon to maintain the commitment of participating farmers.</i>
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Listing of nonconformity (NCR)

No	Clause	NCR Statement	NCR status
1.	4.5.5.1	<i>Indicator 1: Independent smallholders should show a basic understanding of any species or habitats of concern, together with their conservation needs. Information on protected species and their habitat with high biodiversity value may be obtained from relevant government agencies, such as the Forestry Department, Forest Research Institute of Malaysia and the Wildlife Department. During audit, crocodiles have been reported to be seen in the riparian buffer bordering the smallholding of En. Taming Bin Suleman. Suggest to put up prominent warning signage soon.</i>	<input type="checkbox"/> Open <input checked="" type="checkbox"/> Close
2.	4.6.1.2	<i>Indicator 2: A visual identification or reference system shall be established for each field or block of oil palm planting. During audit, all the smallholders visited do not have any signage to indicate estate identification.</i>	<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, positive feedbacks were received from the stakeholders interviewed.</i>	

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:	09/2020
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Company Representative	
Designation:	<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> Other, please specify:
Name:	Izzham Ariff Bin Burhan
Position:	Group Manager
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Email:	izzham@mpob.gov.my
PCI Audit Team Leader	
Name:	Dominic Retan Giah

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