

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

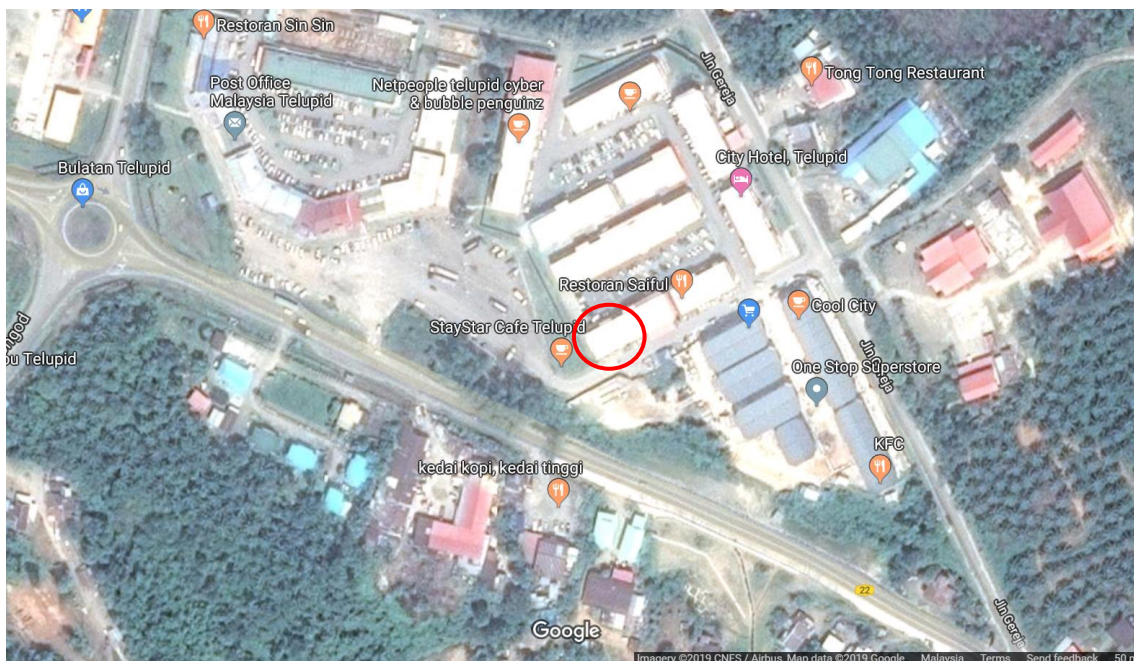
5A, Jalan Anggerik Eria AU 31/AU  
 Kota Kemuning, 40460 Shah Alam  
 Selangor, D. E. Malaysia  
[www.pci.com.my](http://www.pci.com.my) / +603-5525 8359

**MSPO Audit Summary**

Company Name:	<b>SPOC Telupid (S16)</b>
Address:	<b>Pejabat Cawangan MPOB Telupid, Blok J, Lot 6, Tingkat Bawah, Peti Surat 130, 89320 Telupid, Sabah.</b>
Reference No.:	<b>100030</b>
Standard(s):	<b>MS 2530-2:2013</b>
MPOB licence no: (for group certification, list all licences no. in the group)	<b>Contact PCI for details</b>
MPOB licence scope of activity:	<b>FFB Harvesting</b>
MPOB Licence expiry date:	<b>Contact PCI for details</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 Smallholders Group.</b>
Sites sampled: (for group certification only)	<b>8 smallholders (SH1, SH3, SH10, SH14, SH22, SH29, SH30, SH39)</b>

**GPS Coordinate: N 5° 37' 34.612" E 117° 7' 58.735"**

**Map showing approximate location of certified entity:**



**Audit date: 14/11/2018 to 16/11/2018**

**Total number of man-day(s): 5.0 man-day(s)**

**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



(for MSPO Part 2 & Part 3) Planted Area:	<input type="checkbox"/> Not applicable <b>250</b> ha.
(for MSPO Part 2 & Part 3) Estimated tonnage of annual FFB produced:	<input type="checkbox"/> Not applicable <b>671</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 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**

SPOC Telupid S16 is a grouping of 50 oil palm smallholders in Telupid, Sandakan Division, Sabah under the guidance and assistance of MPOB as the group manager. They are among many other oil palm smallholders in the area that has decided to participate in the certification programme to bring smallholders toward producing sustainably certified FFB. The group was audited by PCI under the MSPO standard MS2530-2:2013 and found to have positioned themselves well to be recommended for certification under MSPO.

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

No	Strength Statement
1.	<i>Established sets of operating procedures and relevant guides on good agricultural practices</i>
2.	<i>Group Manager with clear support and respect from smallholders</i>
3.	<i>Good spirit and corporation among smallholders</i>
4.	<i>Eagerness of smallholders to learn</i>
5.	<i>GM ability to group smallholders to join field audit</i>

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

No	OFI Statement
1.	<i>Record keeping - to indicate in the Personal File on receiving Warta Sawit Bulletin.</i>
2.	<i>Traceability - to ascertain the information on the sources of seedlings planted by smallholders.</i>
3.	<i>Record keeping / Best Practices - to continue reminding and acquiring information from smallholders on incomes and expenditures.</i>
4.	<i>Environmental Concern - not to disturb (spraying) riverine buffer.</i>

**Listing of nonconformity (NCR)**

No	Clause	NCR Statement	NCR status
----	--------	---------------	------------

**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)



<b>1.</b>	4.6.1	<p><i>The standards state that all independent smallholders oil palm farms shall implement best practices such as the MPOB Codes of Practice, Malaysian Standards or ISO Standards and the Kod Amalan Baik (GAP) Pekebun Kecil.</i></p> <p><i>However we noted the following substandard practices:</i></p> <ol style="list-style-type: none"> <li><i>1. VOPs on the ground – Jonasmook</i></li> <li><i>2. VOPs on palm trunk – Jubih</i></li> <li><i>3. Clearance of palm circles to be maintained – Jonasmook, Manzo</i></li> <li><i>4. Woodies to be controlled – Jonasmook, Zita, Jubih, Manzo</i></li> <li><i>5. Frond stacking not on frond rows – Jonasmook</i></li> <li><i>6. Improper frond stacking (i.e. along slopes) – Poline</i></li> <li><i>7. Broadleaves creeper on palm trunk – Parini, Jubih, Jakry</i></li> <li><i>8. Haphazard frond stacking - Jubih</i></li> <li><i>9. Wild Banana – Jakry</i></li> <li><i>10. Old frond snapping (possibly due to nutrient deficiency) – Jakry</i></li> <li><i>11. Fertilizer application round not according to recommendation (i.e. only one round per year) – Thomas</i></li> </ol>	<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.
<b>Remarks:</b> <i>Positive remarks from stakeholders – acknowledge the scheme as favourable to smallholder’s awareness toward better productivity and yield, compliance to legal requirement and good agricultural practices.</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:	<b><u>11/2019</u></b>
----------------------------	-----------------------

Company Representative	
Designation:	<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> Other, please specify:
Name:	Syahmi Bin Sidile
Position:	Group Manager
Tel:	089-521 089
Email:	<a href="mailto:syahmi@mpob.gov.my">syahmi@mpob.gov.my</a>

**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)



<b>PCI Audit Team Leader</b>	
Name:	Edward Agong Ajan
Area of expertise	Forestry, Plantation Management
Tel:	+603 – 5525 8359
Email:	Info@pci.com.my
<b>PCI Audit Team Member 1</b>	
Name:	Dominic Retan Giah
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)	Forestry, Plantation management, health and safety, EIA Expert