

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Delta-Pelita Sebakong Sdn Bhd (Palm Oil Mill)

BR No	50451109			
Site Address	Delta-Pelita Sebakong Sdn Bhd Lot 24, Blok 0, Jalan Dijih, Mukah Land District, 96400 Mukah, Sarawak			
Audit Date	Start Date	15 January, 2024	End Date	17 January, 2024
Audit Method	Onsite Audit			
Scope of Certification	Group Certification			
Audit Type	Surveillance Audit 4			

Table of Contents

SECTION 1.0 PUBLIC SUMMARY REPORT	3
1. Details of Certification Assessment.....	3
2.0 Details of Estate(s):	3
3.0 Assessment Process	6
4.0 Audit Agenda.....	7
5.0 Summary of Audit Results.....	10
6.0 Audit Findings	10
SECTION 2.0 AUDIT REPORT (PALM OIL MILL).....	12
1.0 Introduction	12
2.0 Audit Evaluation Process.....	12
3.0 Stakeholders Consultation	43
4.0 Audit Information	45
5.0 Overview Non-Conformity.....	50
6.0 Overview of OFI And Concerns	50
7.0 Appendixes	51
8.0 Attachment	54

SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	15/1/2024 To 17/1/2024
Scope of Certification	Individual Certification
Audit Type / Type of Audit	Surveillance Audit 4
Method of Audit	Onsite Audit
MSPO Standards	Malaysian Sustainable Palm Oil (MSPO) in accordance to the MS 2530-4:2013 (Part 4): General principles for palm oil mills

2.0 Details of Estate(s):

2.1 Information

Management Contact Person	Ting Sin Tak
Contact Number	019-4396879
E-mail Address	cbuboy84@gmail.com
MPOB License	
a. License Number	589517004000
b. Company Registered	Delta-Pelita Sebakong Sdn Bhd
c. Site Address	Lot 24, Block 0, Jalan Dijih, Mukah Land District, 96400 Mukah, Sarawak
d. Scope of Activity	Menjual & Mengalih FFB, PK, CPO, SPO, Membeli & Mengalih FFB, PK, CPO, Menyimpan PK, CPO, SPO, Mengilang FFB
e. Expiry Date	30/09/2024
f. BR Number	50451109
Processing Capacity (MT/hr)	60 Mt/ Hour
Estimated certified palm oil (CSPO)	79,200 Mt
Estimated certified palm kernel (CSPK)	18,800 Mt

GPS Coordinate (DMS)	N 2.667262, E 112.164071
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-4:2013 <input type="checkbox"/> No Date of Certification: 17/3/20 Valid Until: 16/3/25
Other sustainability certifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: MSPO SCCS Date of Certification: 14/3/20 Valid Until: 13/3/25
Other sustainability certifications	<input type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: NIL Date of Certification: Click or tap to enter a date. Valid Until: Click or tap to enter a date.

2.2 Location Map

Map showing geographical location, with close-up of the certified entity (mill) with geographical coordinate



3.0 Assessment Process

Total Man-day	03
Lead Auditor	Name: Hazizul Bin Suliman Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	14/1/2025
Type of Next Assessment	Surveillance Audit 4
Information on certified entities to be audited in the five (5) years cycle	<p>WTK – Delta-Pelita Sebakong Sdn Bhd. (Palm Oil Mill) is a palm oil milling company of WTK Group situated in Sibu, Sarawak.</p> <p>It is a sustainable mill located off along Miri/Sibu Road, south of Sibu about 1.5-hour drive.</p> <p>The mill is certified with MS2530-4:2013 and MSPO SCCS with an FFB processing capacity of 60 MT/hr.</p> <p>The FFB are supplied by own estates and surrounding smallholders.</p>

Note: Auditors listed are meeting with competency criteria according to clause 3 (Table 1) of Competency Requirement for Certification Body of Operating Oil Palm Management Certification Under the Malaysian Sustainable Palm Oil (MSPO) Certification Scheme (ACB – OPMC 1, Issue 1, 01 August 2017) and clause 7 of ISO/IEC 17021 Requirements for The Accreditation of Certification Bodies.

4.0 Audit Agenda

BR Number	50451109
Company Name & Address	Delta-Pelita Sebakong Sdn.Bhd. (Palm Oil Mill) Lot24, Block 0, Jalan Dijih, Mukah Land District, 96400 Mukah, Sarawak
Site (s)	Delta-Pelita Sebakong Sdn.Bhd. (Palm Oil Mill) (Palm Oil Mill)
Standard	MS2530-4 :2013 (Part 4): General Principles for Palm Oil Mills
Type of Audit	Surveillance Audit 4
Audit Method	On site audit
Summary of Job Audit Time (JAT)	Mill (s) Manday – 3.0 Total allocation of manday(s) – 3.0
Audit Team & Members	Lead Auditor – Hazizul Bin Suliman
Audit Scope	Oil Palm Mills – Individual Certification Sustainable management of palm oil mill with 60 MT / hr
Audit Language	English & Bahasa Melayu
Audit Date	15 – 17/01/2024
Number(s) of Action Plan from the previous audit	1 Major NC, 1 Minor NC & 3 OFIs

Surveillance audit

1. Changes to the certified client and its management system
2. Verification continuous management system implementation
3. Review of effectiveness of measures arising from the previous audit (if applicable)
4. Confirmation of fulfillment of certification requirements
5. Enquiries on aspects of certification (Complaints)
6. Review of any client's statements with respect to its certified operations (e.g. promotional material, website, use of DQS logos and marks, use of the certificate)
7. Customer specific requirements
8. Others:

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 15 January 2023 Day 1 (Onsite Audit) – Delta-Pelita Sebakong Sdn. Bhd (Palm Oil Mill)					
08:00	Opening Meeting	-	-	Top management / Management Representative	HAZ
08:15	Criterion 4.1.1 – MSPO Policy Criterion 4.1.2 – Internal audit Criterion 4.1.3 - Management Review Criterion 4.1.4 - Continual Improvement	MS 2530:4 Principle 1	Mill	Management Representative	HAZ
09:15	Criterion 4.2.1 – Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2 – Transparent method of communication and consultation Criterion 4.2.3 – Traceability	MS 2530:4 Principle 2	Mill	Management Representative	HAZ
10:10	Criterion 4.3.1 – Regulatory requirements Criterion 4.3.2 – Land use rights	MS 2530:4 Principle 3	Mill	Management Representative	HAZ
12:00	Lunch				
13:00	Criterion 4.3.3 – Customary land rights	MSPO 2530:4 Principle 3	Mill	Management Representative	HAZ
13:20	Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MSPO 2530:4 Principle 4	Mill	Management Representative	HAZ
17:00	End of Day 1 (Onsite Audit) – Delta-Pelita Sebakong Sdn. Bhd Palm Oil Mill				
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 16 January 2023 Day 2 (Onsite Audit) – Delta-Pelita Sebakong Sdn. Bhd (Palm Oil Mill)					
08:00	Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission including greenhouse gas Criterion 4.5.5: Natural water	MS 2530:4 Principle 5	Mill	Management Representative	HAZ

	resources				
12:00	Lunch				
13:00	<i>Stakeholder Consultation</i>				
17:00	End of Day 2 (Onsite Audit) – Delta-Pelita Sebakong Sdn. Bhd Palm Oil Mill				
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date:17 January 2023 Day 3 (Onsite Audit) – Delta-Pelita Sebakong Sdn. Bhd (Palm Oil Mill)					
08:00	Criterion 4.6.1: Mill Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MS 2530:4 Principle 6	Mill	Management Representative	HAZ
12:00	Lunch				
13:00	Preparation for Closing Meeting Principle1 - 6				HAZ
16:50	Closing Meeting		Mill	Management Representative	HAZ
17:00	End of MSPO Part 4 Audit @ Delta-Pelita Sebakong POM				

Date of Audit Agenda Sent to the Client: **3/11/2023**

Status

- The Audit Agenda is maintained.
- The Audit Agenda is altered as follows:
- The Audit Objectives has met.
- The Audit Objectives could not be met.

5.0 Summary of Audit Results

5.1 Audit Summary and Recommendation for Certification

This report details the audit results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. We look forward to continuing our partnership towards sustainable business success.

In reference to MS 2530-4:2013, the audit team recommends to DQS:

- Issuance of the certificate
- Issuance of the certificate as soon as implementation of corrective actions has been demonstrated
- Maintenance of the certificate
- Maintenance of the certificate as soon as implementation of corrective actions has been demonstrated
- Not applicable, due to extraordinary type of report

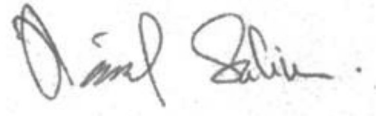
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

6.0 Audit Findings

Type of Findings	Total Number of Findings	Responses from Entities
NC Major	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	1	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
Issue raised during Stakeholder Consultation?	Yes	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

Lead Auditor Signature

A handwritten signature in black ink, appearing to read "Hazizul Bin Suliman". The signature is written in a cursive style with a period at the end.

Name: Hazizul Bin Suliman

Date: **20/1/2024**