

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Ladang Rakyat Trengganu Sdn Bhd

Kilang Sawit Bukit Bandi

BR No	50451348			
Site Address	Kiang Sawit Bukit Bandi KM 3, Jalan Cerul, Bandar Cheneh Baharu, 24000 Kemaman, Terengganu.			
Audit Date	Start Date	18 December, 2023	End Date	20 December, 2023
Audit Method	Onsite Audit			
Scope of Certification	Individual Certification			
Audit Type	Surveillance Audit 4			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	18/12/2023 To 20/12/2023
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	Mohd Affendy bin Nordin
Contact Number	013-3441959
E-mail Address	mill.lrtsb@gmail.com
MPOB License	
a. License Number	520545004000
b. Company Registered	Kilang Sawit Bukit Bandi
c. Site Address	KM 3, Jalan Cerul, Bandar Cheneh Baharu, 24000 Kemaman, Terengganu.
d. Scope of Activity	Menjual & Mengalih FFB, PK, CPO, SPO, Membeli & Mengalih FFB, PK, CPO, Menyimpan PK, CPO, SPO, Mengilang FFB
e. Expiry Date	30/04/2024
f. BR Number	50451348
Processing Capacity (MT/hr)	60mt/hr
Estimated certified palm oil (CSPO)	49440mt
Estimated certified palm kernel (CSPK)	11160mt

GPS Coordinate (DMS)	4.1397, 103.3176
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: <input type="checkbox"/> No Name of certification: MS2530-4:2013 Date of Certification: 8/1/20 Valid Until: 7/1/25
Other sustainability certifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: MSPO SCCS Date of Certification: 5/1/20 Valid Until: 4/1/25
Other sustainability certifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: ISO 9001:2015 Date of Certification: 7/3/23 Valid Until: 6/3/24

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	3.00 mandays
Lead Auditor	Name: Sahudin Sapiin Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	16/12/2024
Type of Next Assessment	Recertification Audit
Information on certified entities to be audited in the five (5) years cycle	Kilang Sawit Bukit Bandi is a sustainable mill located in Kemaman, Trengganu about 4.00hours drive from Kuala Lumpur. The mill is certified with MS2530-4:2013 and MSPO SCCS and Iso 9001-2015 with a FFB processing capacity of 60mt/hr. The mil only receives FFB from certified estates and surrounding smallholders. The mill is now pursuing the 5 th year MSPO certification.

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	50451348
Company Name & Address	Kilang Sawit Bukit Bandi KM 3, Jalan Cerul, Bandar Cheneh Baharu, 24000 Kemaman, Terengganu.
Site (s)	Kilang Sawit Bukit Bandi
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: Sahudin Sapiin
Audit Scope	Oil Palm Mills – Individual Certification Sustainable management of palm oil mill with 60 mt / hr
Audit Language	English & Bahasa Melayu
Audit Date	Start – 18/12/2023 End – 20/12/2023
Number(s) of Action Plan from the previous audit	0

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:

Date of Audit Agenda Sent to the Client: **16/8/2023**

Status

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

Time	Subject; process	Reference	Unit department	Participants	Auditor(s)
Date: Day 1 – 18/12/2023 KS Bukit Bandi					
0800	Opening Meeting	MS 2530:4	Mill	Top management / Management Representative	SAH
0815	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	SAH
0915	Site Visit Mill		Mill	Management Representative	SAH
1000	Stakeholder Cosultation		Mill	Selected Representative	SAH
1230	Lunch Break				
1330	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	MS2530:4 Principle 4	Mill	Management Representative	SAH
1700	End Audit Day 1				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 2 – 19/12/2023 KS Bukit Bandi					
0800	Criterion 4.3.1 – Regulatory requirements Criterion 4.3.2 – Land use rights Criterion 4.3.3 – Customary land rights	MS2530:4 Principle 3	Mill	Management Representative	SAH
0900	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 resources	MS2530:4 Principle 5	Mill	Management Representative	SAH
1230	Lunch Break				
1330	Continue P5 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 resources	MS2530:4 Principle 5	Mill	Management Representative	SAH
1430	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	MS2530:4 Principle 6	Mill	Management Representative	SAH
1700	End Audit Day 2				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 3 – 20/12/2023 KS Bukit Bandi					
0800	Continue P6 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	MS2530:4 Principle 6	Mill	Management Representative	SAH
1230	Lunch Break				
1330	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	MS2530:4 Principle 2	Mill	Management Representative	SAH
1530	Preparation for closing	MS2530:4	Mill	Management Representative	SAH
1600	Closing Meeting	MS2530:4	Mill	Management Representative	SAH
1700	End Audit Final day				

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

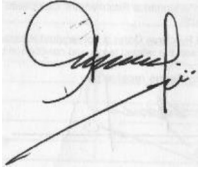
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

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	2	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	5	<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 on a light-colored background. The signature is stylized and appears to read 'Sahudin Sapiin'.

Name: Sahudin Sapiin

Date: **23/12/2023**