

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

RSB Lundu Palm Oil Mill

BR No	50451398			
Site Address	Lot 248, Block 4, Stungkor Land District, 94500 Lundu, Kuching, Sarawak			
Audit Date	Start Date	13 October, 2023	End Date	14 October, 2023
Audit Method	Onsite Audit			
Scope of Certification	Individual Certification			
Audit Type	Recertification Audit			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	13/10/2023 To 14/10/2023
Scope of Certification	Individual Certification
Audit Type / Type of Audit	Recertification Audit
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	Hari Chandan AL Hari Das
Contact Number	019-8877618
E-mail Address	hchandan@rsb.com.my
MPOB License	
a. License Number	617078004000
b. Company Registered	RSB Lundu Palm Oil Mill Sdn Bhd
c. Site Address	Lot 248, Block 4, Stungkor Land District, 94500 Lundu, Kuching, 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	01/01/2023 - 31/12/2023
f. BR Number	50451398
Processing Capacity (MT/hr)	60 Mt/hr
Estimated certified palm oil (CSPO)	62,000 Mt
Estimated certified palm kernel (CSPK)	14,000 Mt

GPS Coordinate (DMS)	1.509026 N, 109.907634 E
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-4:2013 <input type="checkbox"/> No Date of Certification: 19/1/20 Valid Until: 18/1/25
Other sustainability certifications	<input checked="" type="checkbox"/> Yes MSPO SCCS <input type="checkbox"/> No Name of Certification: MSPO SCCS Date of Certification: 30/6/19 Valid Until: 29/6/24

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	3.0
Lead Auditor	Name: Hazizul Bin Suliman Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Ahzahar Bin Amir Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit Type of Next Assessment	13/10/2024 Surveillance Audit 1
Information on certified entities to be audited in the five (5) years cycle	Lundu Palm Oil Mill is situated in the Southern-most tip of Sarawak, about 1.5-hour drive from Kuching. It is a subsidiary company of Rimbunan Sawit Berhad, driving operating a 60 mt/hr capacity palm oil mill. The mill receives FFB from sister estates and from the surrounding smallholders. The mill is now certified with MS2530-4:2013 and MSPO SCCS, and is now on Recertification

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	50451398
Company Name & Address	RSB - Lundu Palm Oil Mill Sdn. Bhd
Site (s)	RSB - Lundu Palm Oil Mill Sdn. Bhd Lot 248, Block 4, Stungkor Land District, 94500 Lundu, Kuching, Sarawak
Standard	MS2530-4 :2013 (Part 4): General Principles for Palm Oil Mills
Type of Audit	Recertification
Audit Method	On site audit
Summary of Job Audit Time (JAT)	Total allocation of man-day(s) 03
Audit Team & Members	Lead Auditor: Hazizul Bin Suliman (HAZ) Co Auditor: Ahzahar Bin Amir (AHZ)
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 13/10/2023 (Friday) End 14/10/2023 (Saturday)
Number(s) of Action Plan from the previous audit	Nil NCR; 6 OFI's

Recertification audit

1. Evaluation of the performance of the management system over the period of certification
2. Review of previous surveillance audit reports
3. Review effectiveness of measures arising from the previous audit (if applicable)
4. Evaluation of effectiveness of the management system in its entirety in the light of internal and external changes
5. Evaluation of demonstrated commitment to maintain the effectiveness and improvement of the management system
6. Evaluation of achievement of the organization's policy and objective

7. 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)
8. Customer specific requirements
9. Others:

Time	Subject; process	Reference	Unit; department	Participants	Auditor
Date: 13 October 2023 Day 1 (Onsite Audit) RSB - Lundu Palm Oil Mill Sdn. Bhd					
08:00	Opening Meeting	-	-	Top management / Management Representative	HAZ/AHZ
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
08:15	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	AHZ
10:00	Criterion 4.3.1 – Regulatory requirements Criterion 4.3.2 – Land use rights Criterion 4.3.3 – Customary land rights	MS 2530:4 Principle 3	Mill	Management Representative	HAZ
10:00	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	MS 2530:4 Principle 4	Mill	Management Representative	AHZ
11:00	Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:4 Principle 4	Mill	Management Representative	HAZ
12:00	Lunch				

01:00	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	MS 2530:4 Principle 5	Mill	Management Representative	HAZ
01:00	Criterion 4.5.4: Reduction of pollution and emission including greenhouse gas Criterion 4.5.5: Natural water resources	MS 2530:4 Principle 5	Mill	Management Representative	AHZ
17:00	End of Day 1 (Onsite Audit) RSB - Lundu Palm Oil Mill Sdn. Bhd				
Date: 14 October 2023 Day 2 (Onsite Audit) RSB - Lundu Palm Oil Mill Sdn. Bhd – 0.5 Day					
Time	Subject; process	Reference	Unit; department	Participants	Auditor
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	AHZ
08:00	Stakeholder Consultation				HAZ
11:00	<i>Preparation for Closing Meeting Principle1 - 6</i>				HAZ/AHZ
11:30	Closing Meeting (Onsite Audit)		Mill	Management Representative	HAZ/AHZ
12:00	End of MSPO Part 4 Audit @ RSB - Lundu Palm Oil Mill Sdn. Bhd				

Date of Audit Agenda Sent to the Client: **9/5/2023**

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.

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

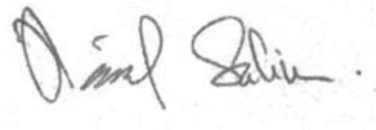
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

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"/> Acknowledged
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
OFI	2	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
Issue raised during Stakeholder Consultation?	Yes	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged

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: **19/10/2023**