

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

PJP Pelita Biawak Plantation Sdn Bhd

BR No	50451397			
Site Address	Sungai Kendai, Batang Kayan, Lundu, Kuching, Sarawak			
Audit Date	Start Date	9 October, 2023	End Date	10 October, 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	9/10/2023 To 10/10/2023
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 2530-3:2013 (Part 3): General principles for oil palm plantations and organized smallholders.

2.0 Details of Estate(s):

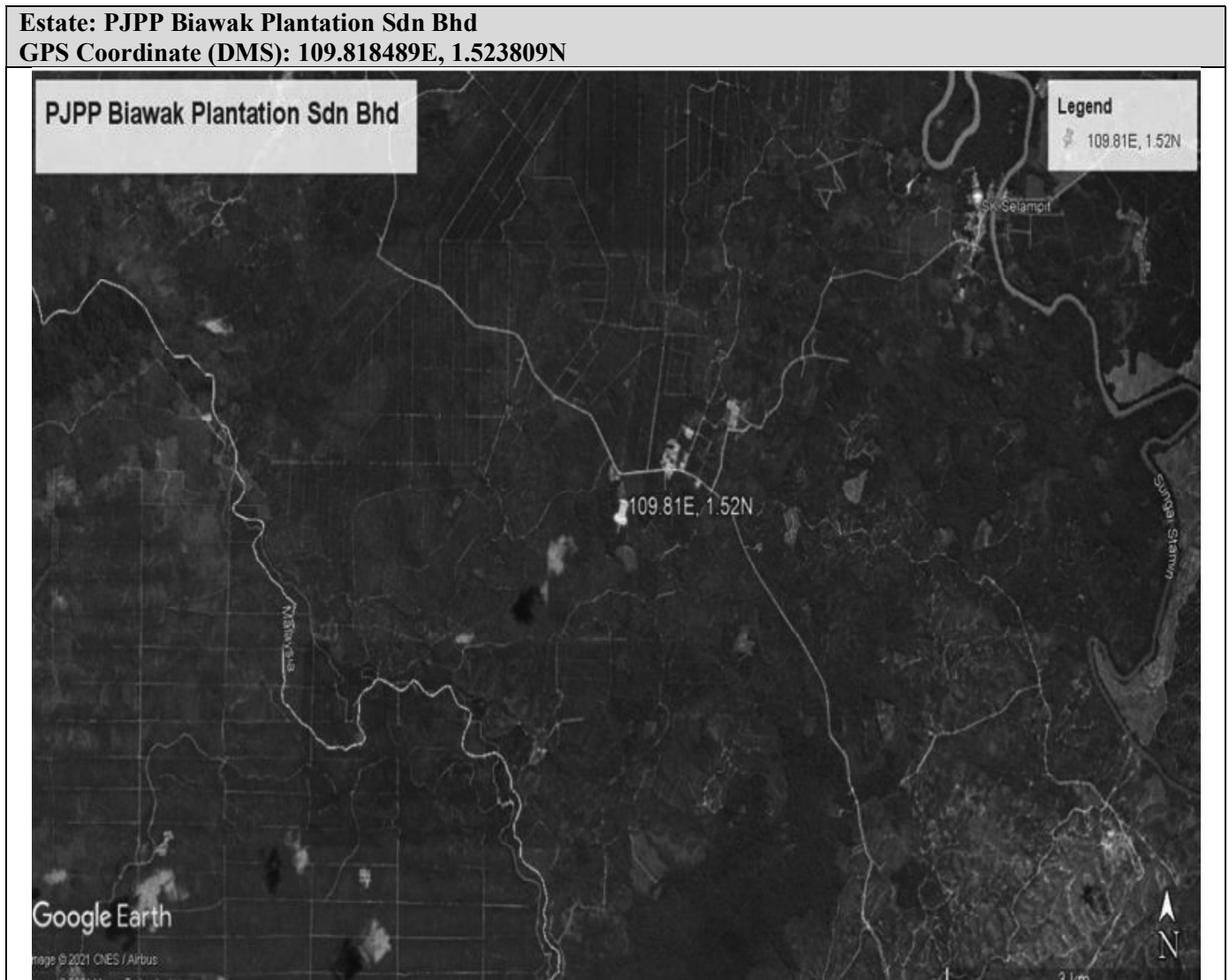
2.1 Information

Management Contact Person	Hari Chandan A/L Hari Das
Contact Number	019-8877618
E-mail Address	hchandan@rsb.com.my
MPOB License	
a. License Number	504039902000
b. Company Registered	PJP Pelita Biawak Plantation Sdn Bhd
c. Site Address	Sungai Kendai, Batang Kayan, Lundu, Sarawak
d. Scope of Activity	Menjual & Mengalih buah sawit (FFB)
e. Expiry Date	30/09/2024
f. BR Number	50451397
For estate has more than one (1) site please refer to <u>7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location</u>	
Year operations start	1996
Soil Type	Mineral - Sandy (40%) Shallow Peat (60%)
First Year Production Harvest	1999
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	3933 Ha

Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	2729.77 Ha
Estate Estimated Annual FFB Production (tonnage)	29.369.76
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 2/3/2019 Valid Until: 2/2/2024
Other sustainability certifications	<input type="checkbox"/> Yes <input checked="" 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 (estates) with geographical coordinate



RSB PJPP Biawak Estate Plantation shares same office with RSB PJPP Lundu Plantation.

3.0 Assessment Process

Total Man-day	04
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	10/9/2024
Type of Next Assessment	Recertification Audit
Information on certified entities to be audited in the five (5) years cycle	PJPP Biawak Plantation Sdn Bhd is a subsidiary of Rimbunan Sawit Berhad. It is an oil palm estate situated at the southernmost tip of Sarawak, about 1.5-hour drive from Kuching. The estate has been certificated with MS2530-3:2013 and is now currently on its 4 th surveillance audit.

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	50451397
Company Name & Address	PJP Pelita Biawak Plantation Sdn Bhd
Site (s)	Sungai Kendai, Batang Kayan, Lundu, Sarawak
Standard	MS2530-3:2013 (Part 3): General Principles for Oil Palm Plantations and Organized Smallholders.
Type of Audit	Surveillance Audit 4
Audit Method	Onsite Audit
Summary of Job Audit Time (JAT)	Estate(s) 4 Mandays Total allocation of 4 manday(s)
Audit Team & Members	Lead Auditor: Hazizul Bin Suliman (HAZ) Co Auditor: Ahzahar Bin Amir (AHZ)
Audit Scope	Oil Palm Plantations – Group / Individual Certification Production of Sustainable Fresh Fruit Bunches from 2537.78 ha total oil palm planted area 3933.00 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start 9/10/2023 End 10/10/2023
Number(s) of Action Plan from the previous audit	3 OFI's

Surveillance audit 4

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: Day 1 - 09/10/2023 RSB - PJPP Biawak Plantation Sdn. Bhd.					
08:00	Opening Meeting	-	Estate	Top management / Management Representative	HAZ/AHZ
08:30	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit	MS 2530:3 Principle 1	Estate	Management Representative	HAZ
	Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MS 2530:3 Principle 1	Estate	Management Representative	AHZ
09:30	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 2530:3 Principle 2	Estate	Management Representative	HAZ
	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 2530:3 Principle 5	Estate	Management Representative	AHZ
11:00	Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of	MS 2530:3 Principle 5	Estate	Management Representative	HAZ/AHZ

	rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices				
12:00	<i>Break / Lunch / Prayer</i>				
13:00	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 2530:3 Principle 4	Estate	Management Representative	AHZ
13:00	Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:3 Principle 4	Estate	Management Representative	HAZ
17:00	End of Audit Day 1				
Date: Day 2 - 10/10/2023 RSB - PJPP Biawak Plantation Sdn. Bhd.					
Time	Subject; process	Time	Subject; process	Time	Subject; process
08:00	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	AHZ
	Criterion 4.6.1: Site 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 2530:3 Principle 6	Estate	Management Representative	HAZ
10:00	Site Visit	MS 2530:3 Principle 1-7	Estate	Management Representative	HAZ/AHZ
12:00	<i>Break / Lunch / Prayer</i>				
13:00	Stakeholder Consultation	MS 2530:3 Principle 1-7		Selected Stakeholder	HAZ/AHZ
16:30	Preparation Closing Meeting				HAZ/AHZ

16:45	Closing Meeting		Estate	Management Representative	HAZ/AHZ
17:00	End of Audit RSB - PJPP Biawak Plantation Sdn. Bhd.				

Date of Audit Agenda Sent to the Client: **25/9/2023**

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 2530-3:2013, 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

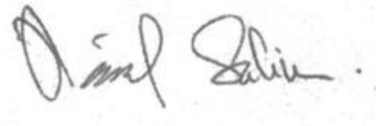
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

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	2	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
OFI	Nil	<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: **17/10/2023**