

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

SOP Pelita Batu Lintang Plantation Sdn Bhd (Batu Lintang Estate)

BR No	50452041			
Site Address	Ulu Undop NCR Land Development Area, Sri Aman Division 95000 Sri Aman, Sarawak			
Audit Date	Start Date	22 February, 2024	End Date	23 February, 2024
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	22/2/2024 To 23/2/2024
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 2530-3:2013 (Part 3): General principles for oil palm plantations and organized smallholders.

2.0 Details of Estate(s):

2.1 Information

Management Contact Person	En. Makasara Bin Patu
Contact Number	019-8522289
E-mail Address	makasara.patu@sopb.com.my
MPOB License	
a. License Number	525452002000
b. Company Registered	SOP Pelita Batu Lintang Plantation Sdn Bhd
c. Site Address	Ulu Undop NCR Land Development Area, Sri Aman Division, 95000 Sri Aman, Sarawak
d. Scope of Activity	Membeli dan mengalih FFB
e. Expiry Date	31/12/2024
f. BR Number	50452041
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	2006

Soil Type	1. Kapit 2. Merit 3. Meluan 4. Nyalau
First Year Production Harvest	2008
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	14843.90 Ha
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	2256.08 Ha
Estate Estimated Annual FFB Production (tonnage)	40970.72mt
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 31/3/2020 Valid Until: 30/3/2025
Other sustainability certifications	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Name of Certification: Not Applicable Date of Certification: Not Applicable Valid Until: Not Applicable

2.2 Location Map

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



3.0 Assessment Process

Total Man-day	4
Lead Auditor	Name: Noorainie Awang Anak Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Hazizul Suliman Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	22/2/2025
Type of Next Assessment	Recertification Audit
Information on certified entities to be audited in the five (5) years cycle	Batu Lintang Estate is under the parent company of Sarawak Oil Palms Berhad company estates managing oil palms business comprising of 2256 ha of planted oil palm. The management spread arms towards development of NCR land for 2 terms in oil palm cycle. Located towards the extreme southeastern of Sarawak nearing the Kalimantan border, they have achieved the MSPO certificate in early 2020 and now pursuing the fourth year in oil palm sustainability.

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	50452041
Company Name	SOP Pelita Batu Lintang Plantation Sdn. Bhd.
Site (s)	Batu Lintang Estate, Ulu Undop NCR Land Development Area, Sri Aman Division, 95000 Sri Aman, 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) Manday: 4 Total allocation of manday(s): 4
Audit Team & Members	Lead Auditor: Noorainie Awang Anak (NAA) Co-Auditor: Hazizul Bin Suliman (HAZ)
Audit Scope	Oil Palm Plantations – Individual Certification Production of Sustainable Fresh Fruit Bunches from 2,256.08 ha total oil palm planted area. 14,843.90 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start: 22/2/2024 End: 23/2/2024
Number(s) of Action Plan from the previous audit	2 OFI

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:

Audit Plan

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
22/2/2024 – Day 1					
8:00	Opening Meeting	-	-	Top management / Management Representative	NAA/HAZ
8:30	Field Assessment to Estate Operation, site visit at - Chemical Store, Mixing Area, Scheduled Waste Store, Waste Pit, River, High Conservation Area and Field Operation - Workers' interview			Management Representative	NAA/HAZ
10:30	Criterion 4.1.1: MSPO Policy	MS 2530:3 Principle 1	Estate	Management Representative	NAA
	Criterion 4.1.2: Internal audit				
	Criterion 4.1.3: Management Review				
	Criterion 4.1.4: Continual Improvement				
10:30	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements	MS 2530:3 Principle 2	Estate	Management Representative	HAZ
	Criterion 4.2.2: Transparent method of communication and consultation				
	Criterion 4.2.3: Traceability				
13:00	Lunch				
14:00	Criterion 4.3.1: Regulatory requirements	MS 2530:3 Principle 3	Estate	Management Representative	NAA
	Criterion 4.3.2: Land use rights				
	Criterion 4.3.3: Customary rights				
14:00	Criterion 4.4.1: Social Impact Assessment (SIA)	MS 2530:3 Principle 4	Estate	Management Representative	HAZ
	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				
17:00	End of Day 1				
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
23/2/2024 – Day 2					
8:00	Criterion 4.5.1: Environmental Management Plan	MS 2530:3 Principle 5	-	Management Representative	NAA
	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				
	Criterion 4.5.5: Natural water resources				
	Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area				
	Criterion 4.5.7: Zero burning Practices				
8:00	Criterion 4.6.1: Site Management	MS 2530:3 Principle 6		Top management / Management Representative	HAZ
	Criterion 4.6.2: Economic and financial viability plan				
	Criterion 4.6.3: Transparent and fair price dealing				
	Criterion 4.6.4: Contractor				
13:00	Lunch				
14:00	Stakeholder Consultation	MS 2530:3 Principle 1 - 6			NAA
15:00	Criterion 4.7.1: High biodiversity value	MS 2530:3 Principle 7		Management Representative	NAA/HAZ
	Criterion 4.7.2: Peat land				
	Criterion 4.7.3: Social and Environmental Impact Assessment (SEIA)				

	Criterion 4.7.4: Soil and topographic information				
	Criterion 4.7.5: Planting on steep terrain, marginal and fragile soils				
	Criterion 4.7.6: Customary land				
16:00 - 17:00	Auditors' discussion and Closing Meeting	MS 2530:3 Principle 1 -6		Management Representative	NAA/HAZ
End of Audit					

Date of Audit Agenda Sent to the Client: 25/1/2024

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 2530-3:2013, 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"/> Acknowledge
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
Issue raised during Stakeholder Consultation?	No	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

Lead Auditor Signature



Name: Noorainie Awang Anak

Date: 29/2/2024