

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Tinbarap Palm Oil Mill (Subsidiary of Sarawak Oil Palm Berhad)

BR No	50451273			
Site Address	Lot 1207, Block 0, Puyut Land District, Beluru, Bakong, 98000 Miri, Sarawak			
Audit Date	Start Date	17 October, 2023	End Date	19 October, 2023
Audit Method	Onsite Audit			
Scope of Certification	Individual Certification			
Audit Type	Surveillance Audit 1			

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.....	13
6.0 Audit Findings	13
SECTION 2.0 AUDIT REPORT (PALM OIL MILL).....	15
1.0 Introduction	15
2.0 Audit Evaluation Process.....	15
3.0 Stakeholders Consultation	45
4.0 Audit Information	46
5.0 Overview Non-Conformity.....	51
6.0 Overview of OFI And Concerns	51
7.0 Appendixes	53
8.0 Attachment	55

SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	17/10/2023 To 19/10/2023
Scope of Certification	Individual Certification
Audit Type / Type of Audit	Surveillance Audit 1
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):

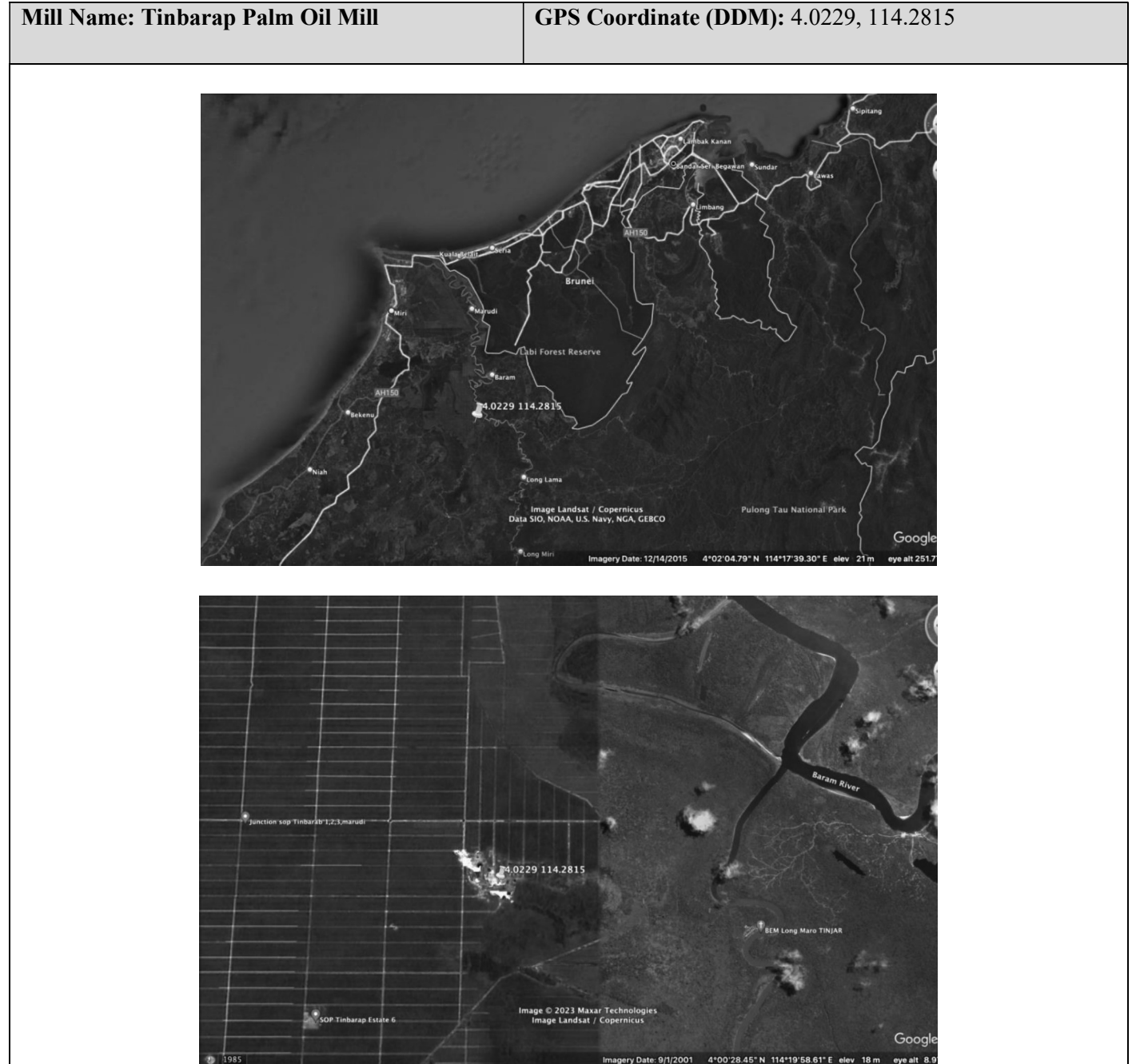
2.1 Information

Management Contact Person	Mr Galau Melayong
Contact Number	085 – 436 969 / 019 – 885 0998
E-mail Address	Galau.melayong@sopb.com.my
MPOB License	
a. License Number	584098104000
b. Company Registered	Sarawak Oil Palms Berhad
c. Site Address	Lot 1207, Block 0, Puyut Land District, Beluru, Bakong, 98000 Miri, Sarawak
d. Scope of Activity	1. Menjual dan Mengalih FFB, PK, CPO, SPO 2. Membeli dan Mengalih FFB, PK, CPO 3. Menyimpan PK, CPO, SPO 4. Mengilang FFB
e. Expiry Date	30/04/2024

f. BR Number	50451273
Processing Capacity (MT/hr)	120 MT/hr
Estimated certified palm oil (CSPO)	50,000
Estimated certified palm kernel (CSPK)	11,000
GPS Coordinate (DDM)	4.0229, 114.2815
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-4:2013 <input type="checkbox"/> No Date of Certification: 25/5/23 Valid Until: 24/5/28
Other sustainability certifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: MSPO SCCS Date of Certification: 12/2/22 Valid Until: 11/2/27

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 Man-days only
Lead Auditor	Name: Sean Tee Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit Type of Next Assessment	16/10/2024 Surveillance Audit 2
Information on certified entities to be audited in the five (5) years cycle	Tinbarap Palm Oil Mill is a subsidiary of Sarawak Oil Palms Berhad (SOPB), situated at Beluru, Bakong, Miri, with a processing capacity of 120 mt FFB per hour and committed to sustainable management.

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	50451273
Company Name & Address	Tinbarap Palm Oil Mill (Sarawak Oil Palms Berhad)
Site (s)	Tinbarap Palm Oil Mill Lot 1207, Block 0, Puyut Land District, 98000 Beluru Bakong, Miri, Sarawak
Standard	MS2530-4 :2013 (Part 4): General Principles for Palm Oil Mills
Type of Audit	Surveillance Audit 1
Audit Method	On site audit
Summary of Job Audit Time (JAT)	Mill - 3 Mandays Total allocation of 3 man-days
Audit Team & Members	Lead Auditor: Sean Tee
Audit Scope	Oil Palm Mills – Individual Certification Sustainable management of palm oil mill with 120 MT/hour
Audit Language	English & Bahasa Melayu
Audit Date	Start: 17/10/2023 End: 19/10/2023
Number(s) of Action Plan from the previous audit	2

Surveillance audit 1

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: 17/10/23; Day 1 – Tinbarap POM					
08:00	Opening Meeting	-	-	Top management / Management Representative	TEE
08:30	Verification of previous findings And basic data			Management Representative	TEE
09:00	Criterion 4.1.1 – MSPO Policy Criterion 4.1.2 – Internal audit	MSPO 2530:4 Principle 1	Mill	Management Representative	TEE
10:30	Criterion 4.1.3 - Management Review	MSPO 2530:4 Principle 1	Mill	Management Representative	TEE
11:00	Criterion 4.1.4 - Continual Improvement	MSPO 2530:4 Principle 1	Mill	Management Representative	TEE
11:30	Criterion 4.2.1 – Transparency of information and documents relevant to MSPO requirements	MSPO 2530:4 Principle 2	Mill	Management Representative	TEE
12:00	Criterion 4.2.2 – Transparent method of communication and consultation	MSPO 2530:4 Principle 2	Mill	Management Representative	TEE
12:30	Lunch Break				
13:30	Criterion 4.2.3 – Traceability	MSPO 2530:4 Principle 2	Mill	Management Representative	TEE

14:30	Criterion 4.3.1 – Regulatory requirements	MSPO 2530:4 Principle 3	Mill	Management Representative	TEE
15:00	Criterion 4.3.2 – Land use rights	MSPO 2530:4 Principle 3	Mill	Management Representative	TEE
16:00	Criterion 4.3.3 – Customary land rights	MSPO 2530:4 Principle 3	Mill	Management Representative	TEE
17:00	End of day 1				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 18/10/23; Day 2 –Tinbarap POM					
08:00	Criterion 4.4.1: Social Impact Assessment (SIA)	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
09:00	Criterion 4.4.2: Complaints and grievances	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
10:00	Criterion 4.4.3: Commitment to contribute to local sustainable development	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
11:00	Criterion 4.4.4: Employees safety and health	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
12:00	Lunch Break				
13:00	Criterion 4.4.5: Employment conditions	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
15:00	Criterion 4.4.6: Training and competency	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
17:00	End of Day 2				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 19/10/2023; Day 3 – Tinbarap POM					
08:00	Criterion 4.5.1: Environmental Management Plan	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
09:00	Criterion 4.5.2: Efficiency of energy use and use of renewable energy	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
10:00	Criterion 4.5.3: Waste management and disposal	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
11:00	Criterion 4.5.4: Reduction of pollution and emission including greenhouse gas	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
12:00	Criterion 4.5.5: Natural water resources	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
12:30	Lunch Break				
13:30	Criterion 4.6.1: Mill Management	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
14:00	Criterion 4.6.2: Economic and financial viability plan	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
14:30	Criterion 4.6.3: Transparent and fair price dealing	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE

15:00	Criterion 4.6.4: Contractor	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
15:15	Stakeholder Consultation	MSPO 2530:4	Mill	Stakeholder	TEE
16:15	Preparation for Closing Meeting				TEE
16:30	Closing Meeting		Mill	Top Management /Management Representative/ Relevant personnel	TEE
17:00	End of Audit				

Date of Audit Agenda Sent to the Client: **21/9/2023**

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 2530-4:2013, 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	1	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
OFI	6	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
Issue raised during Stakeholder Consultation?	No	<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 'Sean Tee', is written on a light grey rectangular background.

Name: Sean Tee

Date: **19/10/2023**