

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

PJP Pelita Selangau Plantation Sdn Bhd

BR No	BR No 54051511			
Site Address	Ulu Selangau NCR Land, Sg. Metah, Selangau, Sarawak			
Audit Date	Start Date	15 December, 2023	End Date	16 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	15/12/2023 To 16/12/2023
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 2530-3:2013 (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 Hari Das
Contact Number	019-8877618
E-mail Address	hchandan@rsb.com.my
1. MPOB License	
a. License Number	503965002000
b. Company Registered	PJP Pelita Selangau Plantation Sdn Bhd
c. Site Address	Ulu Selangau NCR Land, Sg. Metah, Selangau, Sarawak
d. Scope of Activity	Menjual & mengalih
e. Expiry Date	31/05/2024
f. BR Number	50451511
For estate has more than one (1) site please refer to 7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location	
Year operations start	1996
Soil Type	1996 Mineral – Sandy (40%) Shallow Peat (60%)
First Year Production Harvest	2002 – 524.30mt
Total Certified Area in Hectare	3942.50 ha

(Total Land Title – inclusive of unplanted, planted, building, roads etc)	
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	2343.43 ha
Estate Estimated Annual FFB Production (tonnage)	No FFB Production (cessation of Estate Operation on 1/4/2020 – by order of the Executive Director.
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 4/3/2020 Valid Until: 3/3/2025
Other sustainability certifications	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Name of Certification Date of Certification: Click or tap to enter a date. Valid Until:

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	4.00
Lead Auditor	Name: Sahudin Sapiin Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Milton James Adam 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	PJP Pelita Selangau Plantation Sdn Bhd is situated in the central Sarawak, about 1.00hour drive from Sibiu. A joint venture project between Rimbunan Sawit Berhad with the Local Community Development Authority Selangau region (LCDA) and the project is now ceased temporarily by the directive of the ED due to shortage of labour and the rugged hilly terrain. The estate is certified with MS2530-3:2013 and is now on 5 th . year running.

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	50451511
Company Name & Address	PJP Pelita Selangau Plantation Sdn Bhd Ulu Selangau NCR Land, Sg. Metah, Selangau, Sarawak
Site	PJP Pelita Selangau Plantation Sdn Bhd
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)	HQ Manday - 0 Estate(s) Manday - 4 Total allocation of manday(s) - 4
Audit Team & Members	Lead Auditor – Sahudin Sapiin Co-Auditor – Milon James Adam
Audit Scope	Oil Palm Plantations – Individual Certification Production of Sustainable Fresh Fruit Bunches from 2343.43 ha total oil palm planted area 3942.50 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start – 15/12/2023 End – 16/12/2023
Number(s) of Action Plan from the previous audit	NIL

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:

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 1 – 15/12/2023 – PJPP Selangau Sdn Bhd					
0800	Opening Meeting	MS 2530:3	Estate	Top management / Management Representative	SAH/MIL
0830	Field and facilities visit	MS 2530:3	Estate	Management Representative	SAH
0830	Principle 5 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 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	MS 2530:3 Principle 5	Estate	Management Representative	MIL
1000	Principle 4 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	MS 2530:3 Principle 4	Estate	Management Representative	SAH
1230	Lunch				
1330	Continue P4 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	MS 2530:3 Principle 4	Estate	Management Representative	SAH
1330	Principle 2 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	MIL
1430	Principle 3 Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights	MS 2530:3 Principle 3	Estate	Management Representative	SAH

	Criterion 4.3.3: Customary rights				
17:00	End of Audit Day 1				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: Day 2 – 16/12/2023– PJPP Selangau Sdn Bhd</u>					
0800	Principle 1 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 2530:3 P1	Estate	Management Representative	SAH
0800	Principle 6 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 P6	Estate	Management Representative	MIL
1230	Lunch				
1330	Stakeholder Consultation	MS 2530:1-7		Selected Representative	SAH/MIL
1530	Preparation for closing	MS 2530:3	Estate		SAH/MIL
1600	Closing Meeting	MS 2530-3	Estate	Management Representative	SAH/MIL
1700	End of Day 2				

Date of Audit Agenda Sent to the Client: **25/11/2023**

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?	Yes	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

A handwritten signature in black ink, appearing to read 'Sahudin Sapiin', written on a light-colored background.

Lead Auditor Signature

Name: Sahudin Sapiin

Date: **18/12/2023**