

# MSPO CERTIFICATION

## EXECUTIVE / PUBLIC SUMMARY REPORT

### Ladang Rakyat Trengganu Sdn Bhd

<b>BR No</b>	<b>50451347</b>			
<b>Site Address</b>	1. Ladang Lubuk Lesung, Tingkat Atas, Bangunan Kedai 2 Tingkat, Seri Bandi, 24000 Kemaman Terengganu 2. Ladang Sungai Pinang, Km 155, Jalan Jerangau – Jabor Bandar Ceneh Baru, 24000 Kemaman Terengganu 3. Ladang Lembah Bidong, Km35, Jalan Merang, Lembah Bidong, 21010 Setiu Terengganu			
<b>Audit Date</b>	<b>Start Date</b>	18 December, 2023	<b>End Date</b>	21 December, 2023
<b>Audit Method</b>	Onsite Audit			
<b>Scope of Certification</b>	Group Certification			
<b>Audit Type</b>	Surveillance Audit 4			

## 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 .....	8
4.0 Audit Agenda.....	9
5.0 Summary of Audit Results.....	19
6.0 Audit Findings .....	19
SECTION 2.0 AUDIT REPORT (OIL PALM PLANTATION) .....	21
1.0 Introduction .....	21
2.0 Audit Evaluation Process.....	21
3.0 Stakeholders Consultation .....	99
4.0 Audit Information .....	102
5.0 Overview Non-Conformity.....	107
6.0 Overview of OFI And Concerns.....	107
7.0 Appendixes .....	108
8.0 Attachment .....	113

## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1. Details of Certification Assessment

<b>Audit Date</b>	18/12/2023 To 21/12/2023
<b>Scope of Certification</b>	Group Certification
<b>Audit Type / Type of Audit</b>	Surveillance Audit 4
<b>Method of Audit</b>	Onsite Audit
<b>MSPO Standards</b>	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

<b>Management Contact Person</b>	Mohd Shahrul Nizam bin Kaswadi
<b>Contact Number</b>	0185794231
<b>E-mail Address</b>	shahrul@lrtsb.com.my
<b>MPOB License</b>	
<b>a. License Number</b>	Refer to Appendix 1
<b>b. Company Registered</b>	Refer to Appendix 1
<b>c. Site Address</b>	Refer to Appendix 1
<b>d. Scope of Activity</b>	Refer to Appendix 1
<b>e. Expiry Date</b>	Refer to Appendix 1
<b>f. BR Number</b>	Refer to Appendix 1
For estate has more than one (1) site please refer to <b><u>7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location</u></b>	
<b>Year operations start</b>	1. Ladang Lubuk Lesung - 2002 2. Ladang Sungai Pinang - 2006

	3. Ladang Lembah Bidong Estate - 2003
<b>Soil Type</b>	1. Ladang Lubuk Lesung - Kuala Brang Series 2. Ladang Sungai Pinang - Bungor, Marang, Rasau, Serdang 3. Ladang Lembah Bidong - Kuah Series, Rusila Series and Gondang (70% shallow peat)
<b>First Year Production Harvest</b>	1. Ladang Lubuk Lesung - 2005 2. Ladang Sungai Pinang - 2009 3. Ladang Lembah Bidong Estate - 2006
<b>Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)</b>	1. Ladang Lubuk Lesung 809.37 ha 2. Ladang Sungai Pinang 2701.59 ha 3. Ladang Lembah Bidong Estate 3047.10 ha Total certified area 14979.56 Ha
<b>Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)</b>	1. Ladang Lubuk Lesung 662 ha 2. Ladang Sungai Pinang 2062 ha 3. Ladang Lembah Bidong Estate 2846 ha Total planted area 13,705.15 Ha
<b>Estate Estimated Annual FFB Production (tonnage)</b>	1. Ladang Lubuk Lesung Tonnage: 829.86 mt 2. Ladang Sungai Pinang Tonnage: 1824 mt 3. Ladang Lembah Bidong Estate Tonnage: 2356.35 mt
<b>MSPO Certification Validity</b>	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No  Date of Certification: 8/1/2020 Valid Until: 7/1/2025
<b>Other sustainability certifications</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  Name of Certification: N/A Date of Certification: N/A Valid Until: N/A

## 2.2 Location Map

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



**Estate: Ladang Sungai Pinang**  
**GPS Coordinate (DMS): 4°08'13" N 103°15'13" E**



Estate: Ladang Lembah Bidong  
GPS Coordinate (DMS): 5°28'58"N 102°58'59"E



### 3.0 Assessment Process

<b>Total Man-day</b>	12 Mandays
<b>Lead Auditor</b>	Name: Noorainie Awnag Anak Qualification: Tertiary Working Experience: Minimum 10 years
<b>Co Auditor</b>	Name: Ahzahar Amir Qualification: Tertiary Working Experience: Minimum 10 years
<b>Co Auditor</b>	Name: Hj. Esnan Abd. Ghani Qualification: Tertiary Working Experience: Minimum 10 years
<b>Proposed Date of Next Audit</b>	16/12/2024
<b>Type of Next Assessment</b>	Recertification Audit
<b>Information on certified entities to be audited in the five (5) years cycle</b>	This group certifications are consisted of 6 estates which supplying FFBS to Bukit Bandi POM based at Mukim Bandi under district of Kemaman. The whole entities are belonged to the Terengganu State Government.

*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	50451347
Company Name & Address	Ladang Rakyat Trengganu Sdn Bhd KM 1, Jalan Cerul, Bandar Ceneh Baru, 24000 Kemaman, Terengganu - Group Certification
Site (s)	1. Ladang Lubuk Lesung, Tingkat Atas, Bangunan Kedai 2 Tingkat, Seri Bandi, 24000 Kemaman Terengganu 2. Ladang Sungai Pinang, Km 155, Jalan Jerangau – Jabor Bandar Ceneh Baru, 24000 Kemaman Terengganu 3. Ladang Lembah Bidong, Km35, Jalan Merang, Lembah Bidong, 21010 Setiu Terengganu
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 - Nil Estate(s) Manday - 12 Total allocation of manday(s) - 12
Audit Team & Members	Lead Auditor: Noorainie Awang Anak (NAA) Co-Auditor 1: Ahzahar Amir (AHZ) Co-Auditor 2: Hj. Esnan Abd. Ghani (ESN)
Audit Scope	Oil Palm Plantations – Group Certification  Production of Sustainable Fresh Fruit Bunches from 14,979.56 ha total oil palm planted area 13,705.15 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start: 18/12/2023 End: 21/12/2023
Number(s) of Action Plan from the previous audit	3 Minor

### **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)
<b>18/12/2023 – Day 1 - Ladang Lubuk Lesung</b>					
08:00	Opening Meeting	-	-	Top management / Management Representative	NAA/AHZ/ESN
08:30	<b>Field Assessment to Estate Operation</b> , site visit at - Chemical Store, Mixing Area, Scheduled Waste Store, Waste Pit, River, High Conservation Area and Field Operation - Worker's interview			Management Representative	NAA/AHZ/ESN
10:30	<b>Criterion 4.1.1:</b> MSPO Policy <b>Criterion 4.1.2:</b> Internal audit <b>Criterion 4.1.3:</b> Management Review <b>Criterion 4.1.4:</b> Continual Improvement	MS 2530:3 Principle 1	Estate	Management Representative	ESN
10:30	<b>Criterion 4.2.1:</b> Transparency of information and documents relevant to MSPO requirements <b>Criterion 4.2.2:</b> Transparent method of communication and consultation <b>Criterion 4.2.3:</b> Traceability	MS 2530:3 Principle 2	Estate	Management Representative	NAA
10:30	<b>Criterion 4.3.1:</b> Regulatory requirements <b>Criterion 4.3.2:</b> Land use rights <b>Criterion 4.3.3:</b> Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	AHZ
13:00	Lunch				
14:00	<b>Criterion 4.4.1:</b> Social Impact Assessment (SIA) <b>Criterion 4.4.2:</b> Complaints and grievances <b>Criterion 4.4.3:</b> Commitment to contribute to local sustainable development <b>Criterion 4.4.4:</b> Employees safety and health	MS 2530:3 Principle 4	Estate	Management Representative	ESN

	<b>Criterion 4.4.5:</b> Employment conditions <b>Criterion 4.4.6:</b> Training and competency				
14:00	<b>Criterion 4.5.1:</b> Environmental Management Plan <b>Criterion 4.5.2:</b> Efficiency of energy use and use of renewable energy <b>Criterion 4.5.3:</b> Waste management and disposal <b>Criterion 4.5.4:</b> Reduction of pollution and emission <b>Criterion 4.5.5:</b> Natural water resources <b>Criterion 4.5.6:</b> Status of rare, threatened, or endangered species and high biodiversity value area <b>Criterion 4.5.7:</b> Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	NAA
14:00	<b>Criterion 4.6.1:</b> Site Management <b>Criterion 4.6.2:</b> Economic and financial viability plan <b>Criterion 4.6.3:</b> Transparent and fair price dealing <b>Criterion 4.6.4:</b> Contractor	MS 2530:3 Principle 6	Estate	Management Representative	AHZ
16:00	<b>Criterion 4.7.1:</b> High biodiversity value <b>Criterion 4.7.2:</b> Peat land <b>Criterion 4.7.3:</b> Social and Environmental Impact Assessment (SEIA) <b>Criterion 4.7.4:</b> Soil and topographic information <b>Criterion 4.7.5:</b> Planting on steep terrain, marginal and fragile soils <b>Criterion 4.7.6:</b> Customary land	MS 2530:3 Principle 7	Estate	Management Representative	NAA
17:00	<b>End of Day 1</b>				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<b>19/12/2023 – Day 2 - Ladang Sungai Pinang</b>					
08:00	Opening Meeting	-	-	Top management / Management Representative	NAA/AHZ/ESN
08:30	<b>Field Assessment to Estate Operation</b> , site visit at - Chemical Store, Mixing Area, Scheduled Waste Store, Waste Pit, River, High Conservation Area and Field Operation - Worker’s interview			Management Representative	NAA/AHZ/ESN
10:30	<b>Criterion 4.1.1:</b> MSPO Policy <b>Criterion 4.1.2:</b> Internal audit <b>Criterion 4.1.3:</b> Management Review <b>Criterion 4.1.4:</b> Continual Improvement	MS 2530:3 Principle 1	Estate	Management Representative	ESN
10:30	<b>Criterion 4.2.1:</b> Transparency of information and documents relevant to MSPO requirements <b>Criterion 4.2.2:</b> Transparent method of communication and consultation <b>Criterion 4.2.3:</b> Traceability	MS 2530:3 Principle 2	Estate	Management Representative	NAA
10:30	<b>Criterion 4.3.1:</b> Regulatory requirements <b>Criterion 4.3.2:</b> Land use rights <b>Criterion 4.3.3:</b> Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	AHZ
13:00	Lunch				
14:00	<b>Criterion 4.4.1:</b> Social Impact Assessment (SIA) <b>Criterion 4.4.2:</b> Complaints and grievances <b>Criterion 4.4.3:</b> Commitment to contribute to local sustainable development	MS 2530:3 Principle 4	Estate	Management Representative	ESN

	<p><b>Criterion 4.4.4:</b> Employees safety and health</p> <p><b>Criterion 4.4.5:</b> Employment conditions</p> <p><b>Criterion 4.4.6:</b> Training and competency</p>				
14:00	<p><b>Criterion 4.5.1:</b> Environmental Management Plan</p> <p><b>Criterion 4.5.2:</b> Efficiency of energy use and use of renewable energy</p> <p><b>Criterion 4.5.3:</b> Waste management and disposal</p> <p><b>Criterion 4.5.4:</b> Reduction of pollution and emission</p> <p><b>Criterion 4.5.5:</b> Natural water resources</p> <p><b>Criterion 4.5.6:</b> Status of rare, threatened, or endangered species and high biodiversity value area</p> <p><b>Criterion 4.5.7:</b> Zero burning Practices</p>	MS 2530:3 Principle 5	Estate	Management Representative	NAA
14:00	<p><b>Criterion 4.6.1:</b> Site Management</p> <p><b>Criterion 4.6.2:</b> Economic and financial viability plan</p> <p><b>Criterion 4.6.3:</b> Transparent and fair price dealing</p> <p><b>Criterion 4.6.4:</b> Contractor</p>	MS 2530:3 Principle 6	Estate	Management Representative	AHZ
16:00	<p><b>Criterion 4.7.1:</b> High biodiversity value</p> <p><b>Criterion 4.7.2:</b> Peat land</p> <p><b>Criterion 4.7.3:</b> Social and Environmental Impact Assessment (SEIA)</p> <p><b>Criterion 4.7.4:</b> Soil and topographic information</p> <p><b>Criterion 4.7.5:</b> Planting on steep terrain, marginal and fragile soils</p> <p><b>Criterion 4.7.6:</b> Customary land</p>	MS 2530:3 Principle 7	Estate	Management Representative	NAA

<b>17:00</b>	<b>End of Day 2</b>
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Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<b>20/12/2023 - Day 3 - Ladang Lembah Bidong</b>					
08:00	Opening Meeting	-	-	Top management / Management Representative	NAA/AHZ/ESN
08:30	<b>Field Assessment to Estate Operation</b> , site visit at - Chemical Store, Mixing Area, Scheduled Waste Store, Waste Pit, River, High Conservation Area and Field Operation - Worker's interview			Management Representative	NAA/AHZ/ESN
10:30	<b>Criterion 4.1.1:</b> MSPO Policy <b>Criterion 4.1.2:</b> Internal audit <b>Criterion 4.1.3:</b> Management Review <b>Criterion 4.1.4:</b> Continual Improvement	MS 2530:3 Principle 1	Estate	Management Representative	ESN
10:30	<b>Criterion 4.2.1:</b> Transparency of information and documents relevant to MSPO requirements <b>Criterion 4.2.2:</b> Transparent method of communication and consultation <b>Criterion 4.2.3:</b> Traceability	MS 2530:3 Principle 2	Estate	Management Representative	NAA
10:30	<b>Criterion 4.3.1:</b> Regulatory requirements <b>Criterion 4.3.2:</b> Land use rights <b>Criterion 4.3.3:</b> Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	AHZ
13:00	Lunch				
14:00	<b>Criterion 4.4.1:</b> Social Impact Assessment (SIA) <b>Criterion 4.4.2:</b> Complaints and grievances <b>Criterion 4.4.3:</b> Commitment to contribute to local sustainable development <b>Criterion 4.4.4:</b> Employees safety and health	MS 2530:3 Principle 4	Estate	Management Representative	ESN

	<p><b>Criterion 4.4.5:</b> Employment conditions</p> <p><b>Criterion 4.4.6:</b> Training and competency</p>				
14:00	<p><b>Criterion 4.5.1:</b> Environmental Management Plan</p> <p><b>Criterion 4.5.2:</b> Efficiency of energy use and use of renewable energy</p> <p><b>Criterion 4.5.3:</b> Waste management and disposal</p> <p><b>Criterion 4.5.4:</b> Reduction of pollution and emission</p> <p><b>Criterion 4.5.5:</b> Natural water resources</p> <p><b>Criterion 4.5.6:</b> Status of rare, threatened, or endangered species and high biodiversity value area</p> <p><b>Criterion 4.5.7:</b> Zero burning Practices</p>	MS 2530:3 Principle 5	Estate	Management Representative	NAA
14:00	<p><b>Criterion 4.6.1:</b> Site Management</p> <p><b>Criterion 4.6.2:</b> Economic and financial viability plan</p> <p><b>Criterion 4.6.3:</b> Transparent and fair price dealing</p> <p><b>Criterion 4.6.4:</b> Contractor</p>	MS 2530:3 Principle 6	Estate	Management Representative	AHZ
16:00	<p><b>Criterion 4.7.1:</b> High biodiversity value</p> <p><b>Criterion 4.7.2:</b> Peat land</p> <p><b>Criterion 4.7.3:</b> Social and Environmental Impact Assessment (SEIA)</p> <p><b>Criterion 4.7.4:</b> Soil and topographic information</p> <p><b>Criterion 4.7.5:</b> Planting on steep terrain, marginal and fragile soils</p> <p><b>Criterion 4.7.6:</b> Customary land</p>	MS 2530:3 Principle 7	Estate	Management Representative	NAA
17:00	<b>End of Day 3</b>				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<b>Date: 21<sup>st</sup> December 2023 Day 4 - Central Office</b>					
08:00	Stakeholder Consultation	MS 2530:3 (1-7)	-	Selected Stakeholder Representatives	NAA/AHZ/ESN
<b>12:00</b>	<b>Lunch</b>				
13:30	Review Documents	MS 2530:3 (1-7)	Central Office	Top management / Management Representative	NAA/AHZ/ESN
16:00	Auditors Discussion				NAA/AHZ/ESN
16:30	Closing Meeting			Management Representative	NAA/AHZ/ESN
<b>17:00</b>	<b>End of Audit Ladang Rakyat Terengganu</b>				

Date of Audit Agenda Sent to the Client: **2/12/2021**

**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	1	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
Issue raised during Stakeholder Consultation?	No	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

Lead Auditor Signature



Name: Noorainie Awang Anak

Date: 28/12/2023