

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

TAWAKAL SEJATI SDN BHD

BR No	50451408			
Site Address	LOT 20, BLOCK 54, KEMENA LAND DISTRICT, 97000 BINTULU, SARAWAK			
Audit Date	Start Date	21 May, 2024	End Date	24 May, 2024
Audit Method	Onsite Audit			
Scope of Certification	Individual Certification			
Audit Type	Recertification Audit			

Table of Contents

SECTION 1.0 PUBLIC SUMMARY REPORT	3
1. Details of Certification Assessment.....	3
2.0 Details of Estate(s):	3
2.2 Location Map.....	5
3.0 Assessment Process	6
4.0 Audit Agenda.....	7
5.0 Summary of Audit Results.....	11
6.0 Audit Findings.....	11

SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	21/5/2024 To 24/5/2024
Scope of Certification	Individual Certification
Audit Type / Type of Audit	Recertification Audit
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	TANG SI LUI
Contact Number	017-8077168
E-mail Address	Solid.tangsl@gmail.com
MPOB License	
a. License Number	50297102000
b. Company Registered	TAWAKAL SEJATI SDN BHD
c. Site Address	LOT 20, BLOCK 54, KEMENA LAND DISTRICT, BINTULU, SARAWAK
d. Scope of Activity	MENJUAL DAN MENGALIH BTS
e. Expiry Date	30/9/2024
f. BR Number	50451408
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	1992

Soil Type	1. CLAY MINERAL
First Year Production Harvest	1995
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	3,923.30 HA
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	3,828.65 HA
Estate Estimated Annual FFB Production (tonnage)	10.62mt/Hectare/Annual
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 14/7/2019 Valid Until: 13/7/2024
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: 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

Estate: TAWAKAL SEJATI SDN BHD

GPS Coordinate (DMS): N3°33'36.2" E113°24'.1"18.3"



3.0 Assessment Process

Total Man-day	4 MANDAYS
Lead Auditor <i>Note : Tap (+) button to add section/row if required. (to delete this note)</i>	Name: S. RIDZUAN Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	20/5/2025
Type of Next Assessment	Surveillance Audit 1
Information on certified entities to be audited in the five (5) years cycle	Tawakal Sejati Sdn. Bhd located in Bintulu and established in 1992 as an oil palm plantation. In 2018, a portion of the plantation was replanted. By 2022, they had established a nursery on-site. The majority of the fresh fruit bunches (FFB) harvested from the plantation sent to the Suburmas and Solid Palm Oil Mill for processing.

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	50451408
Company Name & Address	TAWAKAL SEJATI SDN BHD
Site (s)	TAWAKAL SEJATI SDN BHD Lot 20, Block 54, Kemena Land District, Bintulu, Sarawak
Standard	MS2530-3:2013 (Part 3): General Principles for Oil Palm Plantations and Organized Smallholders.
Type of Audit	Recertification
Audit Method	Onsite Audit
Summary of Job Audit Time (JAT)	Estate (4) Manday Total allocation of manday(4)
Audit Team & Members	Lead Auditor: S. Ridzuan
Audit Scope	Oil Palm Plantations – Individual Certification Production of Sustainable Fresh Fruit Bunches from 3,828.65 ha total oil palm planted area 3,923.30 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start: 21/5/2024 End: 24/5/2024
Number(s) of Action Plan from the previous audit	Nil

Recertification 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 – 21/5/2024 – Tawakal Sejati Sdn Bhd					
08:00	Opening Meeting	-	Solid Oil Palm Plantation	Top management / Management Representative	SRA
08:30	4.1.1 MSPO Policy 4.1.2 Internal Audit 4.1.3 Management Review 4.1.4 Continual Improvement	MS2530-3:2013 Principle 1	Solid Oil Palm Plantation	Management Representative	SRA
10:30	4.2 - Transparency 4.2.1 Transparency of information and documents 4.2.2 Transparent method of communication & consultation 4.2.3 Traceability	MS2530-3:2013 Principle 2	Solid Oil Palm Plantation	Management Representative	SRA
11:30	4.3 - Compliance to Legal Requirements 4.3.1 Regulatory requirements 4.3.2 Land use rights 4.3.3 Customary rights	MS2530-3:2013 Principle 3	Solid Oil Palm Plantation	Management Representative	SRA
13:00	LUNCH BREAK				
14:00	4.4 Social Responsibility, Health, Safety & Employment Condition 4.4.1 SIA 4.4.2 Complaints & grievances 4.4.3 Commitment to contribute to local sustainable development 4.4.4 Employees safety and health	MS2530-3:2013 Principle 4	Solid Oil Palm Plantation	Management Representative	SRA

17:00	END OF DAY 1 AUDIT				
Date: Day 2 – 22/5/2024– Tawakal Sejati Sdn Bhd					
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
08:00	Site Visit		Solid Oil Palm Plantation	Management Representative	SRA
11:00	4.4 Social Responsibility, Health, Safety & Employment Condition 4.4.5 Employment conditions 4.4.6 Training and competency	MS2530-3:2013 Principle 4	Solid Oil Palm Plantation	Management Representative	SRA
13:00	LUNCH BREAK				
14:00	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.1 Environmental Management Plan 4.5.2 Efficiency of energy use and use of renewable energy 4.5.3 Waste management and disposal	MS2530-3:2013 Principle 5	Solid Oil Palm Plantation	Management Representative	SRA
17:00	END OF DAY 2 AUDIT				
Date: Day 3 – 23/5/2024 – Tawakal Sejati Sdn Bhd					
08:00	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.4 Reduction of pollution and emission 4.5.5 Natural water resources	MS2530-3:2013 Principle 5	Solid Oil Palm Plantation	Management Representative	SRA
11:00	Stakeholder Consultation		Solid Oil Palm Plantation	Management Representative / Stakeholders	SRA
13:00	LUNCH BREAK				
14:00	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.6 Status of RTE and HBV area 4.5.7 Zero burning practices	MS2530-3:2013 Principle 5	Solid Oil Palm Plantation	Management Representative	SRA

16:30	Pre-Closing Meeting		Solid Oil Palm Plantation	Management Representative	SRA
17:00	END OF DAY 3 AUDIT				
Date: Day 4 – 24/5/2024 – Tawakal Sejati Sdn Bhd					
08:00	4.6 Best Practices 4.6.1 Site management	MS2530-3:2013 Principle 6	Solid Oil Palm Plantation	Management Representative	SRA
11:00	4.6 Best Practices 4.6.2 Economic and financial viability plan	MS2530-3:2013 Principle 6	Solid Oil Palm Plantation	Management Representative	SRA
13:00	LUNCH BREAK				
14:00	4.6 Best Practices 4.6.3 Transparent and fair price dealing 4.6.4 Contractor	MS2530-3:2013 Principle 6	Solid Oil Palm Plantation	Management Representative	SRA
16:00	Preparation for Closing Meeting				SRA
16:30	Closing Meeting		Solid Oil Palm Plantation	Management Representative	SRA
17:00	END OF DAY 4 AUDIT				

Date of Audit Agenda Sent to the Client: **8/5/2024**

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	2	<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:

Date: **24/5/2024**