

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Sarawak Oil Palms Berhad (Tinbarap Unit)

BR No	50451272			
Site Address	No. 124-126, Jalan Bendahara, PO Box 547, 98007 Miri, Sarawak			
Audit Date	Start Date	17 October, 2023	End Date	20 October, 2023
Audit Method	Onsite Audit			
Scope of Certification	Group Certification			
Audit Type	Surveillance Audit 1			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	17/10/2023 To 20/10/2023
Scope of Certification	Group 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 2530-3:2013 (Part 3): General principles for oil palm plantations and organized smallholders.

2.0 Details of Estate(s):

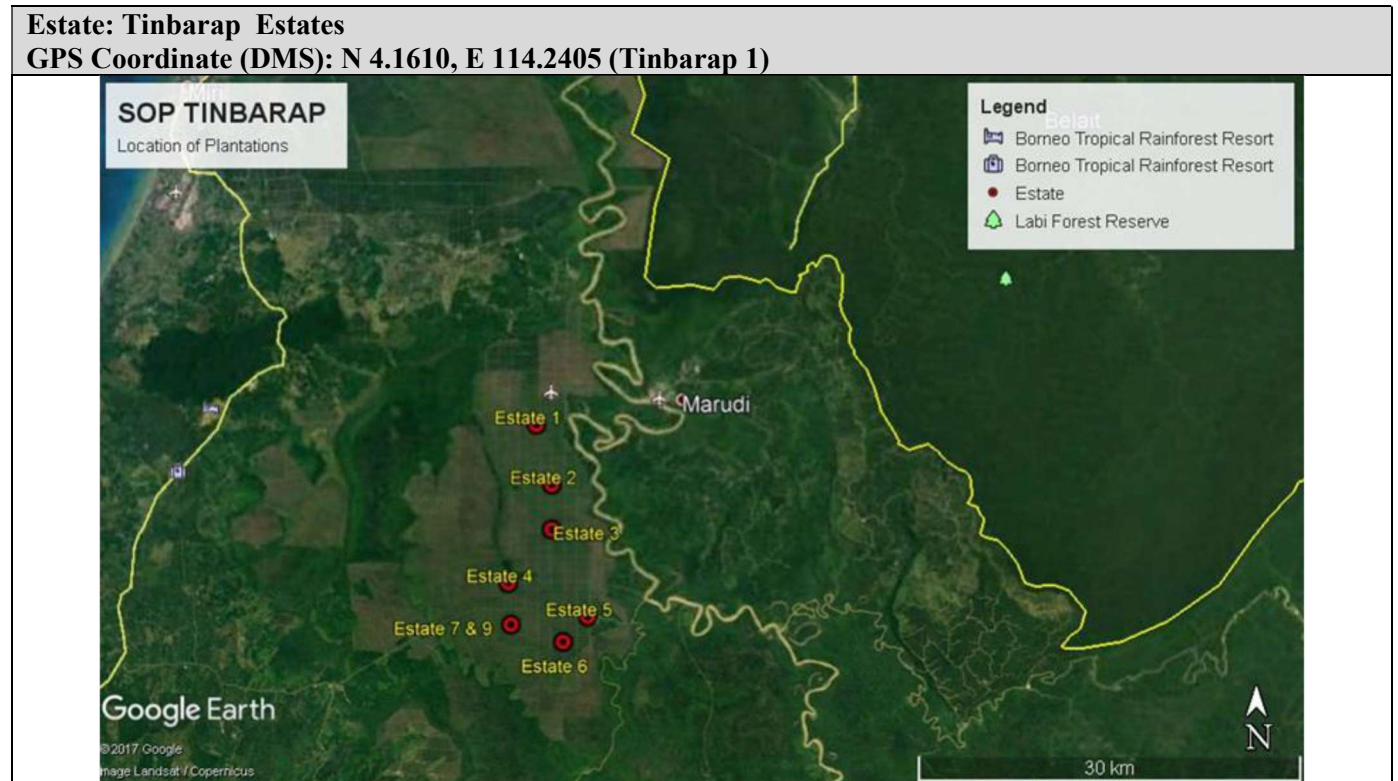
2.1 Information

Management Contact Person	Mr. Galau Melayong
Contact Number	+60198850998
E-mail Address	galau.melayong@sopb.com.my
MPOB License (Tinbarap 3)	
a. License Number	551218002000
b. Company Registered	SOP Plantations (Beluru) Sdn Bhd
c. Site Address	Lot 1207, Lot 2, Puyut Land District, Beluru, Bakong, Miri
d. Scope of Activity	Production and transportation of fresh fruit bunches
e. Expiry Date	30/05/2024
f. BR Number	50451272
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	Estate: Tinbarap 1 Year :2008 Estate: Tinbarap 4 Year: 2009

	Estate: Tinbarap 7&9 Year: 2009
Soil Type	1. Tinbarap 3: peat 2. Tinbarap 5: peat 3. Tinbarap 6: peat
First Year Production Harvest	Estate: Tinbarap 1 Year: 2011 Estate: Tinbarap 4 Year: 2012 Estate: Tinbarap 7&9 Year: 2012
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	Estate: Tinbarap 1 Hectare: 3208.78 Estate: Tinbarap 4 Hectare: 1990.81 Estate: Tinbarap 7&9 Hectare: 1932.48
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	Estate: Tinbarap 1 Hectare: 3043.39 Estate: Tinbarap 4 Hectare: 1767.27 Estate: Tinbarap 7&9 Hectare: 1897.31
Estate Estimated Annual FFB Production (tonnage)	Estate: Tinbarap 1 Tonnage: 46,594.3 mt/yr @ 15.31mt/ha/yr Estate: Tinbarap 4 Tonnage: 29,372.03 mt /yr @ 16.62 mt/ha /yr Estate: Tinbarap 7&9 Tonnage: 30,983.07 mt/yr @16.33 mt/ha/yr
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 25/5/2018 Valid Until: 30/5/2024
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



3.0 Assessment Process

Total Man-day	12
Lead Auditor	Name: Incham Serdin (INC) Qualification: Tertiary Working Experience: Minimum 10 years
Lead Auditor	Name: Hj. Esnan Abdul Ghani (ESN) Qualification: Tertiary Working Experience: Minimum 10 years
Lead Auditor	Name: Sahudin bin Sapiin (SAH) Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit Type of Next Assessment	14/10/2024 Surveillance Audit 2
Information on certified entities to be audited in the five (5) years cycle	Tinbarap Estates group consists of 6 estates in Bakong sub-district about 2 hours driving time from Miri. The Tinbarap estates are on the first surveillance audit in the second cycle of MSPO certification. All FFB produced in the estates are processed at Tinbarap Palm Oil mill.

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	50451272
Company Name & Address	Sarawak Oil Palms Berhad (Tinbarap Unit)
Site (s)	<p>Tinbarap 1 Estate (50451274) SOP Plantations (Beluru) Sdn. Bhd. (Tinbarap 1 Estate) - Lot 1207, Lot 2, Lot 31, Block 20 Puyut Land District, Beluru Bakong, 98050 Miri.</p> <p>Tinbarap 4 Estate (50451277) SOP Plantations (Beluru) Sdn. Bhd. (Tinbarap 4 Estate) - Lot 1207, Lot 2, Lot 31, Block 20 Puyut Land District, Beluru Bakong, 98050 Miri.</p> <p>Tinbarap 7&9 Estate (50451280) SOP Plantations (Beluru) Sdn. Bhd. (Tinbarap 7&9 Estate) - Lot 1207, Lot 2 Block 20 Puyut Land District, Beluru Bakong, 98050 Miri.</p>
Standard	MS2530-3:2013 (Part 3): General Principles for Oil Palm Plantations and Organized Smallholders.
Type of Audit	Surveillance Audit 1
Audit Method	Onsite Audit
Summary of Job Audit Time (JAT)	HQ Manday: 0 Estate(s) Manday: 12 Total allocation of manday(s): 12
Audit Team & Members	Lead Auditor (Team Leader): Incham Serdin (INC) Lead Auditor: Hj. Esnan Abdul Ghani (ESN) Lead Auditor: Hj. Sahudin bin Sapiin (SAH)
Audit Scope	Oil Palm Plantations – Group Certification Production of Sustainable Fresh Fruit Bunches from 13,392.88 ha oil palm planted area 14,104.9 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start: 17/10/23 End :20/10/23
Number(s) of Action Plan from the previous audit	Nil

Surveillance Audi #1

1. Evaluation of the performance of the management system over the period of certification
2. Review of previous surveillance audit reports
3. Review effectiveness of measures arising from the previous audit (if applicable)
4. Evaluation of effectiveness of the management system in its entirety in the light of internal and external changes
5. Evaluation of demonstrated commitment to maintain the effectiveness and improvement of the management system
6. Evaluation of achievement of the organization's policy and objective
7. 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)
8. Customer specific requirements
9. Others:

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 1 (17 Oct 2023) - Tinbarap Estate 1 (INC), (ESN), (SAH)					
08:00	Opening Meeting	-	Estate Tinbarap 1, Tinbarap 4 Tinbarap 7&9	Top management / Management Representatives from Tinbarap 1, Tinbarap 4 Tinbarap 7&9	INC ESN SAH
08:30	Documentation Review 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 Principle 1	Estate	Estate Manager / Executives	INC
08:30	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	Estate Executives	ESN
08:30	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Estate Executives	SAH
12:00	LUNCH				ALL
13:00	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	MS 2530:3 Principle 4	Estate	Estate Executives	INC
13:00	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	MS 2530:3 Principle 5	Estate	Estate Executives	ESN

	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				
13:00	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 Principle 6	Estate	Estate Executives	SAH
16:30	Prepare for soft closing				INC, ESN, SAH
16:45	Soft Closing at individual estate			Estate Executives	INC, ESN, SAH
17:00	End of Day 1 Audit – Tinbarap Estate 1.				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 2 (18 Oct 2023) - Tinbarap Estate 1 (INC)					
08:00	Site Visit	MS 2530:3 Principle 1-6	Estate	Management Representative Estate Executives	INC
12:00	LUNCH				
13:00	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	Estate Executives	INC
16:30	Prepare for soft closing				INC
16:45	Soft closing at individual estate		Estate	Estate Executives	INC
17:00	End of Audit Day 2 at Tinbarap 1.				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 2 (18th Oct 2023) - Tinbarap Estate 4 (ESN), SAH					
08:00	Documentation Review 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 Principle 1	Estate	Estate Executives	ESN
08:00	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	Estate Executives	SAH
10:00	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Estate Executives	ESN
10:00	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.	MS 2530:3 Principle 4	Estate	Estate Executives	SAH
12:00	LUNCH				
13:00	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	MS 2530:3 Principle 4	Estate	Estate Executives	ESN
13:00	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 Executives	SAH

16:30	Prepare for soft closing				ESN, SAH
16:45	Soft closing at individual estate		Estate	Estate Executives	ESN, SAH
17:00	End of Audit Day 2 (Tinbarap 4).				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 3 (19th Oct 2023) - Tinbarap Estate 7&9 (INC),					
08:00	Documentation Review 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 Principle 1	Estate	Estate Executives	INC
12:00	LUNCH				
13:00	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 4.4.5: Employment conditions Criterion 4.4.6: Training and Competency	MS 2530:3 Principle 4	Estate	Estate Executives	INC
16:45	Soft closing		Estate	Estate Executives	INC
17:00	End of Audit Day 3 (Tinbarap 7&9).				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 3 (19th Oct 2023) - Tinbarap Estate 4					
08:00	Site Visit Practices	MS 2530:3 Principle 1-6	Estate	/ Management Representative Estate Executives	ESN, SAH
12:00	LUNCH				
13:00	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 Principle 6	Estate	Estate Executives	SAH
13:00	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	Estate Executives	ESN
15:30	Prepare for soft closing				SAH, ESN
16:00	Soft Closing at estate Tinbarap 4			Top Management/ Estate Management	SAH, ESN
17:00	End of Day 3 - (Tinbarap Estate 4)				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 4 (20th Oct 2023)- Tinbarap Estate 7&9					
08:00	Site Visit Practices	MS 2530:3 Principle 1-6	Estate	/ Management Representative Estate Executives	INC
08:00	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	Estate Executives	SAH
08:00	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	MS 2530:3 Principle 5			ESN
12:00	LUNCH				
13:00	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 Principle 6	Estate	Estate Executives	SAH
13:00	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	Estate Executives	ESN
13:00	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Estate Executives	INC
15:30	Prepare for soft closing				SAH, ESN

16:00	Soft Closing at Tinbarap 4			Top Management/ Estate Management	INC, SAH, ESN
17:00	Day 4 End of Audit				

Date of Audit Agenda Sent to the Client: 14/9/2023

Status

- The Audit Agenda is maintained.
- The Audit Agenda is altered as follows:
- The Audit Objectives had 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 2530-3:2013, 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"/> Acknowledged
NC Minor	2	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged