

**ECCO CERTIFIED SDN BHD**

03-02 Galleria Cyberjaya,
Jalan Teknokrat 6, Cyber 5,
63000 Cyberjaya, Selangor

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Type of Certification : **Stage 2 Initial Certification Audit**
☐ Individual ☒ Group

Organization : **Pertubuhan Peladang Negeri Sembilan**

Address : **Negeri Sembilan**

Audit Date : **20-22 October 2020**

Standard ☐ MSPO (MS2530-2:2013) Part 2: General Principles for Independent Smallholders
☒ MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders
☐ MSPO (MS2530-4:2013) Part 4: General Principles for Palm Oil Mills

Scope of Certification : **Production of Sustainable Fresh Fruit Bunches (FFB)**

Audit Team

Lead Auditor : **Edwell James Ghani**

Auditor : **Amirul Arif Ab Aziz**

Report by Lead Auditor

Name : **Edwell James Ghani**

Signature : 

1.0 Introduction**1.1 Details of the Organization**

Pertubuhan Peladang Kawasan Negeri Sembilan of 6 estates located within Seremban, Johol, Tampin, Jempol, Rembau & Lenggeng. Pertubuhan Peladang Kawasan Sri Klana Lenggeng is the group manager and Haji Muhammad Nasri Bin Yaakub is the person in charge (as the group manager). Based on the sampling calculation in AUDIT PROCESS – Calculation of Sample Size, 4 estates are selected randomly to be involved directly (documentation review and site visit) during the MSPO Initial Certification Stage 2 Audit for the group. The 4 estates are:

1. Pertubuhan Peladang Kawasan Seremban
2. Pertubuhan Peladang Kawasan Johol
3. Pertubuhan Peladang Kawasan Sri Klana
4. Pertubuhan Peladang Kawasan Tampin

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Pertubuhan Peladang Kawasan Sri Klana	Lenggeng, Negeri Sembilan	553303002000	Menjual dan mengalih FFB	30/09/2020
Pertubuhan Peladang Kawasan Seremban	Seremban, Negeri Sembilan	578672002000	Menjual dan mengalih FFB	30/11/2020
Pertubuhan Peladang Kawasan Johol	Johol, Negeri Sembilan	576158002000	Menjual dan mengalih FFB	31/10/2020
Pertubuhan Peladang Kawasan Tampin	Tampin, Negeri Sembilan	557627002000	Menjual dan mengalih FFB	31/01/2021
Pertubuhan Peladang Kawasan Rembau	Rembau, Negeri Sembilan	561139002000	Menjual dan mengalih FFB	31/05/2021
Pertubuhan Peladang Kawasan Jempol	Jempol, Negeri Sembilan	616652002000	Menjual dan mengalih FFB	31/07/2020

1.2 Location and Area Statement

Estate	GPS Location		Certified Area	Planted Area
	Latitude	Longitude		
Pertubuhan Peladang Kawasan Sri Klana	2.55602 N	102.49437 E	81.1 Ha	81.1 Ha
Pertubuhan Peladang Kawasan Seremban	2.85717 N	101.78104 E	80.94 Ha	80.94 Ha
Pertubuhan Peladang Kawasan Johol	2.67011 N	102.25392 E	58.77 Ha	58.77 Ha
Pertubuhan Peladang Kawasan Tampin	2.55196 N	102.48402 E	161.88 Ha	113 Ha
Pertubuhan Peladang Kawasan Rembau	2.50632 N	102.06760 E	76.076 Ha	76.07 Ha
Pertubuhan Peladang Kawasan Jempol	2.87503 N	102.31974 E	122.63 Ha	122.63 Ha

Refer to **5.0 Appendices** of the map of all the estates' location on Google Map based on their GPS points.

1.3 Supply Base

All estates in the group supply their FFB to independent collection centres (ramp) located nearby to their respective estate.

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2018	Actual 2019	Projected 2020
Pertubuhan Peladang Kawasan Sri Klana	1717.23	1673	2000
Pertubuhan Peladang Kawasan Seremban	487.28	569.31	600
Pertubuhan Peladang Kawasan Johol	628.68	669.09	748
Pertubuhan Peladang Kawasan Tampin	2311.96	2256.03	2500
Pertubuhan Peladang Kawasan Rembau	-	-	-
Pertubuhan Peladang Kawasan Jempol	-	-	-

1.5 Other Sustainability (or ISO) Certification

Pertubuhan Peladang Negeri Sembilan does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Pertubuhan Peladang Negeri Sembilan is as follow:

Name : Haji Muhammad Nasri Bin Yaakub
 Address : Pertubuhan Peladang Kawasan Sri Klana Lenggeng, Negeri Sembilan
 Phone No. : -
 E-mail : ppklenggeng@gmail.com

2.0 Audit Process

2.1 Audit Objectives

The objectives of the audit are to verify the management system conforms with all the requirements of the MSPO standards and that the organization has effectively implemented the planned MSPO management system as well as to check if the management system can achieve the organization's policy objectives.

2.2 Audit Methodology

The MSPO initial certification audit was done in two stages – Stage 1 and Stage 2. For Pertubuhan Peladang Negeri Sembilan, Stage 1 audit was conducted on 02 July 2020 and Stage 2 on 20-21 October 2020 in Negeri Sembilan, Johor. Stage 1 Audit was conducted mainly to review documents and to check area of concerns as to see how ready the estate is to go for Stage 2. During Stage 2 Audit, the audit team had visited 4 estates (See 1.1 Details of the Organization) to check facilities and structures available such as site office, workers' quarter and storage area. The team also did site inspections to see the operational site of the estate such as road maintenance, terracing on steep areas, cover crop maintenance, any natural stream or waterway, block maintenance (spraying, manuring and fronts stacking) as well as the estate boundary to verify the implementation of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders. Interviews were carried out with the team management, employees, contractors and other relevant stakeholders. Documents and records verification was also done to further support and validate findings from Stage 1 audit.

The methodology for collecting objective evidence are physical site inspection, observation of tasks and processes, interviews with management, employees and workers, consultations with contractors and stakeholders as well as documents review and data monitoring. The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.

2.3 Audit Team

Audit Member	Role/Area Covered	Education/Qualification/Works Experience
Edwell James Ghani	Lead Auditor Principle 4, 5 & 6 (Social, environmental aspects and best practices)	BEng (Hons) Chemical Engineering (UTP) major in HSE, qualified as RSPO auditor since 2017, certified as MSPO and OSH Management System ISO 45001:2018 lead auditor in 2019 (NIOSH Certification & CQI IRCA). Has 6 years of experience in oil palm industries focusing on RSPO certification.
Amirul Arif Ab Aziz	Auditor Principle 1, 2 & 3 (Management, transparency and legal requirement)	Bachelor of Science (Hons) in Plantation and Agro technology Management (UiTM), certified as MSPO and Environmental Management System ISO 14001:2015 Lead Auditor in 2019 & 2020 (OSH ISIS INTERGRATED SOLUTION & CQI IRCA).

2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 01 September 2020. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were no comments received during this process. Generally, no complaint or suggestion was received from all the parties that were interviewed and consulted. All feedbacks and comments received were positive.

2.5 Audit Plan

MSPO Initial Certification Audit	Year 2 Surveillance Audit	Year 3 Surveillance Audit	Year 4 Surveillance Audit	Year 5 Surveillance Audit
Stage 1 – 02/07/2020 Stage 2 – 20-21/10/2020	01/2021	01/2022	01/2023	01/2024

The actual date of the annual surveillance audit will be discussed and decided 3 months prior to the month of planned audit.

3.0 Summary of Audit Results

3.1 Non-Conformity Reports (NCR) Raised

Details of collected evidence and findings of the audit are presented in a separate MSPO checklist. The result for each of the MSPO requirements (indicators) from all operational areas were evaluated to provide an assessment of conformity. A finding statement is made available for each indicator in order to support the assessment findings.

Major NCR(s)	0
Minor NCR(s)	3
Observation for Improvement (OFI)	1

- ☒ Minor NCR(s) - Corrective Action Plan has been accepted and reviewed. Verification of the corrective action plan implementation will be carried out in Year 2 Surveillance Audit.
- ☐ Major NCR(s) - Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The corrective action implemented reviewed to be satisfactory to close out the NCR(s).
- ☒ OFI(s) - Improvement done on the affected aspect will be verified in the Year 2 Surveillance Audit.

3.2 Audit Conclusion

The management system demonstrated conformity with the requirements of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders and has provided a satisfactorily sufficient structure to support implementation and maintenance of the management system. Therefore, Lead Auditor has recommended that MSPO Certification be granted to Pertubuhan Peladang Negeri Sembilan.

4.0 Official Signoff of the Assessment Findings

On behalf of:

ECCO Certified Sdn Bhd



Name : Nur Izzaty Iqlima Norazman
Position : Programme Manager
Date :

On behalf of:

Pertubuhan Peladang Negeri Sembilan

Name : Haji Muhammad Nasri Bin Yaakub
Position : Group Manager
Date :

5.0 Appendices

5.1 Map of Location

No	Estate	Location	GPS Point
1	Pertubuhan Peladang Kawasan Sri Klana	Lenggeng, Negeri Sembilan	2.55602 N 102.49437 E
2	Pertubuhan Peladang Kawasan Seremban	Seremban, Negeri Sembilan	2.85717 N 101.78104 E
3	Pertubuhan Peladang Kawasan Johol	Johol, Negeri Sembilan	2.67011 N 102.25392 E
4	Pertubuhan Peladang Kawasan Tampin	Tampin, Negeri Sembilan	2.55196 N 102.48402 E
5	Pertubuhan Peladang Kawasan Rembau	Rembau, Negeri Sembilan	2.50632 N 102.06760 E
6	Pertubuhan Peladang Kawasan Jempol	Jempol, Negeri Sembilan	2.87503 N 102.31974 E

Table 1: GPS Points of the all the estates location

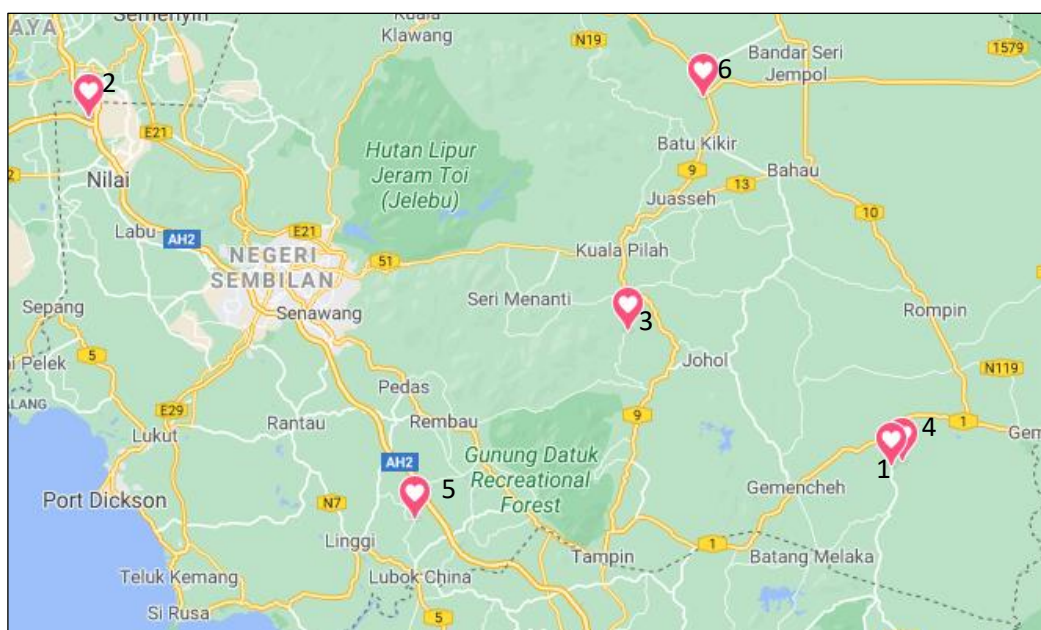


Figure 1: Location of all the 6 estates in the group based on GPS points in Google Map. They are located within the district of Negeri Sembilan