

**ECCO CERTIFIED SDN BHD**

D-01-3 Plaza Kelana Jaya,
Jalan SS7/3A Kelana Jaya,
47301 Petaling Jaya, Selangor

PUBLIC SUMMARY REPORT**MALAYSIAN SUSTAINABLE PALM OIL (MSPO)**

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

Organization : Seri Morib Palm Oil Mill Sdn Bhd

Address : Lot 1209, 1221 & 1222 Mukim Batu, Jalan Bedford, 42800 Tanjung Sepat, Selangor Darul Ehsan

Audit Date : 29 November, 2019

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 Crude Palm Oil (CPO) and Palm Kernel (PK)

Audit Team

Lead Auditor : Edwell James Ghani

Auditor : Mohd Razif bin Mohd Noor

Trainee Auditor : Amirul Arif Ab Aziz

Report by Lead Auditor

Name : Edwell James Ghani**Signature** : 

1.0 Introduction

1.1 Details of the Organization

Seri Morib Palm Oil Mill is an independent mill located in Tanjung Sepat, Selangor. Based on the MSPO scheme requirement, this report only outlines the findings and results of the mill's audit on compliance against MSPO (MS2530-4:2013) Part 4: General Principles for Palm Oil Mills.

MPOB Information:

License No.	Location	Licensed Activity	Expiry Date
615960004000	Mukim Batu, Tanjung Sepat, Selangor	• Menjual dan mengalih (FFB, PK, CPO, SPO) • Membeli dan mengalih (FFB, PK, CPO, SPO) • Menyimpan (PK, CPO, SPO) • Mengilang (FFB)	31/10/2020

1.2 Location and Area Statement

Mill/Estate	Location		
	Address	Latitude	Longitude
Seri Morib Palm Oil Mill	Tanjung Sepat, Selangor	2.72213 N	101.49130 E

Seri Morib Palm Oil Mill Sdn Bhd is located in Tanjung Sepat, Selangor. The mill is surrounded by a number of independent oil palm estates and smallholders. There are a few villages close by namely Kg Indah, Kg Batu Lapan and Kg Ladang Batu.

Refer to **5.0 Appendices** of the map of the mill's location.

1.3 Supply Base

The mill receives fresh fruit bunches (FFB) from a total of 56 independent oil palm estates, smallholders and dealers (collection centres) around the state of Selangor.

1.4 Tonnage Certified

CPO Production	Metric Tonnes	PK Production	Metric Tonnes
Actual Production 2018	57237.24 mt	Actual Production 2018	18770.36 mt
Actual Production 2019	56186.44 mt	Actual Production 2019	17827.80 mt

1.5 Other Sustainability (or ISO) Certification

Seri Morib Palm Oil Mills is certified to MSPO Supply Chain Certification Standard (MSPO SCCS) by Trans Certification International Sdn Bhd since 14 February 2020.

1.6 Organizational Information

The contact person for Seri Morib Palm Oil Mill Sdn Bhd is as follow:

Name : KP.S Mohan
 Position : Sr Mill Manager
 Address : Seri Morib Palm Oil Mill,
 Mukim Batu, Jalan Bedford.
 Tanjung Sepat, Selangor.
 Phone No. : 03-3185 1926 (Office)
 E-mail : serimoribmspo@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 Seri Morib Palm Oil Mill Sdn Bhd, Stage 1 audit was conducted on 25 October 2019 and Stage 2 on 29 November 2019. Stage 1 Audit was conducted mainly to review documents and to check area of concerns as to see how ready the mill is to go for Stage 2. During Stage 2 Audit, the audit team had visited the mill operation site, workers' quarters, workshop, chemicals store, waste collection areas and other surrounding facilities such as effluent treatment plant and canteen to verify the implementation of the MSPO (MS2530-4:2013) Part 4: General Principles for Palm Oil Mills. 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 evidences 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 evidences 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.
Mohd Razif bin Mohd Noor	Auditor Principle 1, 2 & 3 (Management, transparency and legal requirement)	Dip in Mechanical Engineering (Marine) from Politeknik Ungku Omar Ipoh Perak. He had more than 30 years of working experiences in the oil palm mill operation. A competent first grade steam engineer. A certified MSPO and SCCS Auditor by SIRIM, lead auditor of ISO 9001:2015 by TOMC and ISO IMS 9001:2015 & ISO 14001:2015 by (DQS/CFS-2018_03_044)
Amirul Arif Ab Aziz	Trainee Auditor	BSc (Hons) Plantation and Agro Technology Management (UTM), been working with FIMA Corporation Berhad as MSPO Coordinator, attended and passed the assessment for MSPO (MS2530:2013) Auditor Training in 2019 held by NIOSH Certification.

2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 8 November 2019. 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 – 25/10/2019 Stage 2 – 29/11/2019	11/2020	11/2021	11/2022	11/2023

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 evidences 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)	3
Minor NCR(s)	3
Observation for Improvement (OFI)	5

- ☒ 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 (MS2530-4:2013) Part 4: General Principles for Palm Oil Mills 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 Seri Morib Palm Oil Mill Sdn Bhd.

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:
Seri Morib Palm Oil Mill Sdn Bhd

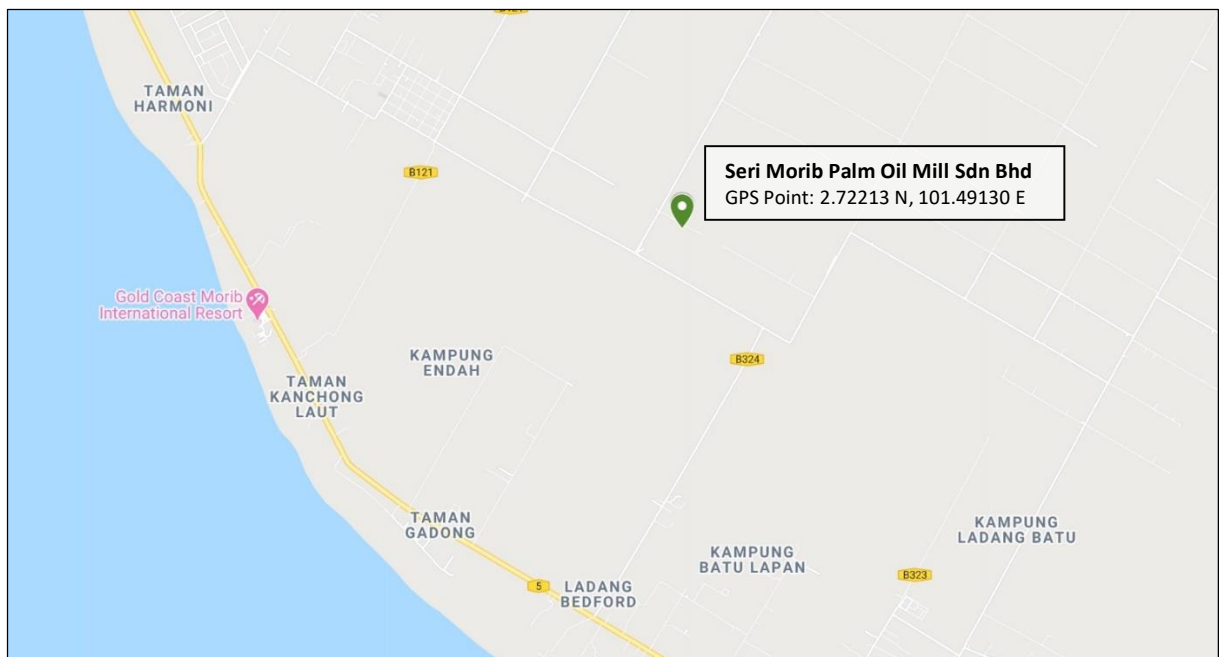
Name : KP.S Mohan
Position : Sr Mill Manager
Date :

5.0 Appendices

5.1 Map of Location



Map 1: Location of Seri Morib Palm Oil Mill Sdn Bhd on the GPS point



Map 2: Location of Seri Morib Palm Oil Mill Sdn Bhd on the GPS point