



MSPO AUDIT SUMMARY REPORT

**MS 2530-3: 2013 GENERAL PRINCIPLES FOR PLANTATIONS
AND ORGANIZED SMALLHOLDERS**

COMPANY NAME: KURNIA SALING DEVELOPMENT SDN BHD

TYPE OF AUDIT: RECERTIFICATION

DATE: 01-02/04/2024

UNITED GLOBAL GREEN SDN. BHD.

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	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

TABLE OF CONTENTS

1 INTRODUCTION

- 1.1 Audit Objective
- 1.2 Audit Scope and Audit Criteria
- 1.3 Appointment and Qualification of Auditors

2 AUDIT METHODOLOGY

3 ORGANIZATION INFORMATION

- 3.1 Total Area Description
- 3.2 Production Data Description

4 CLIENT ORGANIZATION AND STAKEHOLDERS DETAILS

- 4.1 Client Organization
- 4.2 Stakeholders' Consultation and List of Interviewed Persons

5 SUMMARY OF ASSESSMENT

6 STATUS OF NON-CONFORMITIES/AOCS PREVIOUSLY IDENTIFIED

7 DETAIL OF AUDIT FINDINGS

8 CONCLUSION

9 RECOMMENDATION

10 ATTACHMENTS

- 10.1 Audit Plan
- 10.2 Location Map
- 10.3 Estate Map
- 10.4 List of Abbreviation

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

1 INTRODUCTION

Ladang Kurnia Saling was managed by Kurnia Saling Development Sdn Bhd located at PT3823 & 3824, Mukim Kuala Stong, 18000 Kuala Krai, Kelantan.

1.1 Audit Objective

- 1) The purpose of the recertification audit is to confirm the continued conformity and effectiveness of the management system as a whole, and its continued relevance and applicability for the scope of certification.
- 2) A recertification audit shall be planned and conducted to evaluate the continued fulfilment of all of the requirements of the relevant management system standard or other normative document.
- 3) This shall be planned and conducted in due time to enable for timely renewal before the certificate expiry date.
- 4) The recertification activity shall include the review of previous surveillance audit reports and consider the performance of the management system over the most recent certification cycle.

1.2 Audit Scope and Audit Criteria

The certification is based on the effective implementation and documentation of the sustainability management system developed by the organization. The supporting documents are provided to the audit team as well as information received by means of interviews and on-site field observations.

The documents and information are reviewed against the requirements and criteria based on MSPO 2530-3:2013 Part 3 General Principles for Oil Palm Plantations and Organized Smallholders. UGGSB Malaysia has used a risk-based methodology to assess the compliance of the assessment and subsequent reporting.

Scope of Certification

Total Certified Area of Sustainable Oil Palm Plantations	1,832.70 Ha
Total Planted Area of Sustainable Oil Palm Plantations	1,704.49 Ha


	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

List of Estate(s) selected

Name of Estate	Coordinates
Kurnia Saling Development Sdn Bhd	5.182086, 102.106030

1.3 Appointment and Qualification of Auditors

NO	NAME	ROLE OF AUDITOR	DETAILS OF QUALIFICATION
1	Mohamad Zulkefli bin Md Isa	Lead Auditor	<ul style="list-style-type: none"> - Bac Sc (Resource Economics), UPM. - Master's Degree in OSH Management, UTM. - More than 25 years since 1997, working experience in various sectors. - Experienced with the implementation, auditing, and training aspects of ISO, MSPO, RSPO, ISCC and SCCS for various CBs. - Possesses the Lead Auditor MSPO MS 2530:2013 by SIRIM in 2017. - International Certification and is currently a Lead Auditor for ISO 9001, ISO 14001, ISO 45001, MSPO among others. - Able to communicate in English and Bahasa Malaysia, among others.
2	Govindasamy a/l Munusamy	Auditor	<ul style="list-style-type: none"> - AISP Diploma, Certificate in Human Resource Management, and master's in management. - Experienced as an Estate Manager/Director, General Manager and Plantation Advisor in Oil Palm, Rubber, Coconut and Cocoa cultivation for 40 years. - Worked in East, West Malaysia and Indonesia. - Well versed in replanting and new planting. - Attended MSPO LA Course, ISO 9001, EMS 14001 course.

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

			<ul style="list-style-type: none"> - President of Association of Agricultural Executives – Sabah since 1998. - Member of MSPO Technical Committee(2019-2020) and Working Committee. <p>Able to communicate in English, Bahasa Malaysia, Indonesia, and Tamil.</p>
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2 AUDIT METHODOLOGY

This **Recertiifcation** covers the following activities but not limited to the activities described below:

- On-site visits, observations and inspections of estate facilities and field activities.
- Interview operation personnel and field workers for understanding for the work assigned.
- Reviewed revised and updated documentation established and implemented.
- Operating records.
- Training records.
- Reports established.
- Work plans established.
- Stakeholders’ consultation meeting.
- Review and closed out of non-conformance raise during stage 2 audit.
- Assessment reporting.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of stakeholders, communities, staff, workers and their families, review of documentation and data. Checklists and questionnaires were used to guide the collection of information. The comments made by external stakeholders are considered in the assessment.

For this audit selected estates were based on the formula $S = 0.8\sqrt{n}$ where S = sample size and n = number of estates which is in accordance with MSPO certification procedure. However, sampling of estates is not applicable for this audit as it is not a multi-site audit.

Based on the audit findings AOC (Area of Concern), Non-Conformance (NC) Major/Minor and Opportunity for Improvement (OFI) may be raised during the audit. Major Non-Conformances shall be addressed and responded within 90 days from closing date of audit.

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

Implementation of Minor NC shall be reviewed and verified in the next surveillance audit, OFI shall be reviewed in the next audit.

3 ORGANIZATION INFORMATION

3.1 Total Area Description

The certified estates are owned by and the estate was located at PT3823 & 3824, Mukim Kuala Stong, 18000 Kuala Krai, Kelantan.

Scope of Audit Provision

Total Certified Area of Sustainable Oil Palm Plantations	1,832.70 Ha
Total Planted Area of Sustainable Oil Palm Plantations	1,704.49 Ha

Address and Location Details of the Estate(s)

Name of Estate	Location	Coordinates
Kurnia Saling Development Sdn. Bhd	PT3823 & 3824, Mukim Kuala Stong, 18000 Kuala Krai, Kelantan.	5.182086, 102.106030


3.2 Production Data Description

Name of Estate	Area (Ha)		Projected FFB Production Jan 2022 to Dec 2022 (mt)
	Total	Production 2023 (mt)	
Kurnia Saling Sdn. Bhd.	1,832.70	34,073.34	35,000.00
Total FFB	1,832.70	34.073.34	35,000.00

4 CLIENT ORGANIZATION AND STAKEHOLDERS' DETAILS

4.1 Client Organization

AUDITED ORGANIZATION DETAILS	
Organization Name	Kurnia Saling Development Sdn. Bhd
Organization HQ/ Admin Office Location	PT3823 & 3824, Mukim Kuala Stong, 18000 Kuala Krai, Kelantan

	MSP0 Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
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Organization Estate Location	PT3823 & 3824, Mukim Kuala Stong, 18000 Kuala Krai, Kelantan
Scope of the Organization	Provisions of 1,832.70 Ha of Sustainable Oil Palm Plantations.

4.2 Stakeholders' Consultation and List of Interviewed Persons

United Global Green Sdn. Bhd. (UGGSB) has published the public notification on 25/02/2024 as to accommodate stakeholder's consultation meeting for Kurnia Saling Development Sdn. Bhd. to provide comments. As at audit date on 01-02/04/2024 there are no comments received.


Invitation letters are sent on 25/02/2024 to invite relevant stakeholders to attend a local stakeholders' consultation on ASA 03 to gather information from the local communities.

The topics of discussion are as below:

1. Introduction of MSP0 certification.
2. Development of oil palm plantations.
3. Community service and support provided.
4. Wildlife management and wildlife corridor.
5. Type of wildlife sighted at the plantations and wildlife corridor.
6. Local communities' development.


List of Interviewed Persons and Stakeholders

No	Name	Organization	Function/Position
1	Ahmad Deedat	Serasa Palm Oil Mill	Mill Engineer
3	Najwa Najihah	Serasa Palm Oil Mill	TQEM
4	Abdul Hanif	Serasa Palm Oil Mill	Sr Mill Engineer
5	Mohd Rosli bin Mat Hussin	Kg Kuala Sungai	Mandor
6	Jamaluddin	Kurnia Saling Development Sdn Bhd	Pekerja Am
7	Zaeni	Kurnia Saling Development Sdn Bhd	Pekerja Am
8	Ahmad Bin Othman	Bertam Enterprise	Manager
9	Saberi Hassan	Kg Kada	Teacher

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

Stakeholders Feedbacks as Applicable

Items	Subject Discussed	Audit Team Findings	Company Response and Proposed Action to be Taken
1	Information on MSPO	Satisfactory	Positive Feedback. No action.
2	Social Issues	No social issues on the estate	Positive comments. No action.
3	Type of land	No comments	Positive comments. No action.
4	Economy Livelihood impact after introduction of MSPO	Management provide job opportunity to the local community and job to the local contractor.	Positive Comments. No action.
5	MSPO Benefit to local community	Management do a lot of CSR activity and gives a benefit to employee.	Positive comments. No action.
6	Environmental & Health information	All employee was provided with appropriate PPE. All schedule waste was manage as per legal requirement.	Positive comments. No action.
7	Awareness towards species, habitats, and high conservation values	No hunting of protected species.	Positive comments. No action.


	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

5 STATUS OF NON-CONFORMITIES/AOCS PREVIOUSLY IDENTIFIED

	The stage 1 audit findings have been reviewed, to assure appropriate corrective actions implemented to address the identified AOCs.
/	The last audit results of this system have been reviewed, to assure appropriate corrections and corrective actions have implemented to address any nonconformity identified.
	The last audit results of this system have been reviewed, to assure appropriate corrections and corrective actions have not been implemented effectively. The non-conformity will be re-raised.
	Not applicable. No non-conformity raised in previous audit.

6 DETAIL OF AUDIT FINDINGS

AUDIT RESULTS SUMMARY						
NA	AOC (Area of Concern)					
0	MAJOR Non-Conformities					
2	MINOR Non-Conformities					
4	OFI (Opportunity for Improvement)					
DESCRIPTION OF THE FINDINGS/AOC						
No	Description	Standard Clause Reference	AOC	Major NC	Minor NC	OFI
1	CAR 1 Sighted spraying activity using mist blower, and there is exposure to noise, ear plug provide to the employee, however management not record the issuance of ear plug.	4.4.4.2 (d)			/	
2	CAR 2 Management established the ERP and done briefing to employee, for further improvement management to conduct the evacuation drill to ensure employee understood the evacuation	4.4.4.2 (h)			/	

	MSP0 Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

	process.					
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	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report


7 CONCLUSION

KSDSB has commissioned United Global Green Sdn. Bhd. (UGGSB) to conduct Recertification audit for its estate according to MSPO 2530-3:2013 Part 3 General principles for Oil Palm Plantations and Organized Smallholders.

There are NIL Major 2 Minor and NIL OBS were raised. All non-conformances action plans are submitted and accepted. The implementation of Minor NC(s) will be review and verify during the next audit.

From the review of the standard operating procedures, relevant forms, work flow charts established and implemented; the subsequent background investigation and interviews conducted during this surveillance audit have provided UGGSB with sufficient evidence on the fulfilment of the applied standard Principles & Criteria.

In conclusion the certified unit has been established, implemented, and continued to improve in managing the estates are in line with the clauses of the applied standards of MS 2530-Part 3:2013.

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report


8 RECOMMENDATION


The audit team conduct a process-based audit focusing on significant aspects/risks and objectives required by the standard(s). The audit methods used are interviews, observations, sampling of activities, review of documentation and records.

The audit team concludes that the organization has established and maintained its management system in line with the requirements of the standard(s) and demonstrated the ability of the system to achieve requirements for products and/or services within the scope and the organization's policies and objectives.

Therefore, the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity that this management system certification be:

/	Recommended for Granted Certification
	Recommended for Continuity of Certification
	Recommended for Suspension of Certification

	Prepared by	Approved by Technical Reviewer
Signature		
Name	Mohamad Zulkefli bin Md Isa	
Role in Assessment	Lead Auditor	
Date	05/05/2024	

	MSP0 Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

	Acceptance by client	
Signature		

	MSP0 Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report


9 ATTACHMENTS

ATTACHMENT DESCRIPTION

- 10.1 Audit Plan
- 10.2 Location Map
- 10.3 Estate Map
- 10.4 List of Abbreviations


Statement of Confidentiality

This report is sent to the certification body or bodies, the members of the audit team and the audit representative of the organization. All documents related to the audit are treated confidentially by the Certification Body, UGGSB as well as the appointed auditors.

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

9.1 Location Map



















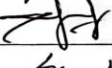

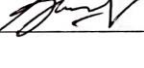
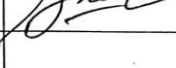
	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report

10.2 Attendance List (Auditee)



Audit Attendance Sheet

Client Name : Kurnia Saling Sdn Bhd.
 Standard : MSPO: 2013.
 Audit Type : Recertification.
 Date : 01-02/04/2024.

No	Name	Designation	Opening Meeting (Signature)	Closing Meeting (Signature)
1	Tong Mei Wei	cc		
2	ISMAIL BIN CHE ANWJ	MANAGER		
3	NAUR FATIN BI OSMAN	STAFF		
4	ZURAINI BT MAT HARUN	Store Clerk		
5	Gopi A/L P. CHELATHAI	ASST. MANAGER		
6	MOHD FARID B. SULAIMAN	Staff Field		
7	metel shamsan isam	STAFF FIELD		
8	Farihan bt Osman	Clerk .		
1.	Mohamad Zulkafli Md Sa	Lead Auditor		
8	Govindasamy a/L Mamasamy	Auditor		









	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
	Audit Type	Recertification
	Status of Report	Recertification Audit Summary Report


9.2 Attendance List (Stakeholder Consultation)



Stakeholder Consultation Attendance Sheet

Client Name : ^{Saling} Saling Kurnia Sdn Bhd.
 Audit Type : Recertification
 Standard : MS2530:2013.
 Date : 1-2/4/2024,

No	Name	Organization	Position	Signature
	Ahmed Decdat Shehin	Serasa Pom	Mill Engineer	
	Najwa Najihah	Serasa Pom	TQEM	
	Abd. Hanif B. Abd. Rahman	Serasa Pom	Sr. Mill Engineer	
	Mohd Rosli & Mst HAREN	kg Kuala Sungai	meindol	
	Famrudin	l. kurniasaling	pekerja	
	Jaeni	l. kurniasaling	pekerja	
	AHMAD BIN OTHMAN	DAM BERTAM ENTERPRISE	PENGUANG	
	Sabri Hassan	K. Kandy	Penduduk	

	MSPO Certification Summary Report	
	Company Name	Kurnia Saling Development Sdn Bhd
	Certifying Unit	Ladang Kurnia Saling
	Client Number	KSB
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9.3 List of Abbreviation

UGGSB	United Global Green Sdn. Bhd.
WHO	World Health Organization
MPOB	Malaysian Palm Oil Board
MPOCC	Malaysia Palm Oil Certification Council
GAP	Good Agricultural Practice
GPS	Global Positioning System
ISCC	International Sustainability & Carbon Certification
ISO	International Standard Organization
MSPO	Malaysia Sustainable Palm Oil
DOE	Department of Environment
SOP	Standard Operating Procedure
CHRA	Chemical Health Risk Assessment
CPO	Crude Palm Oil
CSR	Corporate Social Responsibility
EFB	Empty Fruit Bunch
EIA	Environment Impact Assessment
FFB	Fresh Fruit Bunch
NC	Non-Conformity
OSH	Occupational Safety and Health
P&C	Principle and Criteria
PK	Palm Kernel
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RSPO	Roundtable Sustainable Palm Oil
RTE	Rare, Threatened and Endangered Species
SA8000	Social Accountability 8000
SIA	Social Impact Assessment
SDS	Safety Data Sheet