



MSPO SUMMARY AUDIT REPORT

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

COMPANY NAME: PKPP PLANTATION SDN BHD

TYPE OF AUDIT: RECERTIFICATION

DATE: 11-14/12/2023

UNITED GLOBAL GREEN SDN. BHD.

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	MSPO Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report

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1 INTRODUCTION


PKPP Plantation Sdn Bhd is the Government Link Corporate (GLC) under the Pahang stage government and currently manage total 7,016.05 ha palm oil plantation under the 14 estate management as per Table 1. This is a recertification audit for this group was combination from the previous group transfer certification from below certification body:

Table 1: List of estate under previous certification body

No	Certification Body	No of Entity
1	CARE Certification International (M) Sdn Bhd	1) Ladang PKPP Kemayan Bera 2) Ladang PKPP Pamah Lebar 3) Ladang PKPP Sungai Charu 4) Ladang Awam Sungai Charu 5) PKPP Cherating 6) Ladang PKPP Sungai Machang
2	Platinum Shauffmantz Veritas (PSV)	1) Ladang PKPP Sungai Chalit 2) Ladang (Awam) Lembah Klau 3) Ladang Kg Bongsu 4) Ladang Sg Sering 5) Ladang Charuk Putting 1 6) Ladang Charuk Putting 2 7) Ladang Koperasi LKPP Pongsoi

Table 2: List of estate manage by PKPP Plantation Sdn Bhd after combined certification

No	Name of Estate	MPOB License No	Location of Planted Area (District)	GPS Coordinates	Certified Area (Ha)	Planted Area (Ha)
1.	LADANG PKPP KAMPUNG BONGSU	620150002000	MUKIM SEMANTAN	3.479921,102.244610	1,354.08	1,090.00
2.	LADANG KOPERASI LKPP PONGSOI	620406002000	MUKIM SEMANTAN	3.447134,102.105448	90.65	90.30
3.	LADANG PKPP SUNGAI CHALIT	619237002000	RAUB, PAHANG	3.765528, 101.996472	273.61	273.61
4.	LADANG (AWAM) LEMBAH KLAU	619390002000	RAUB, PAHANG	3.686500, 101.975611	69.97	69.97
5.	LADANG PKPP	616496002000	RAUB	3.7618240, 101.7703260	412.60	185.67

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	PAMAH LEBAR					
6.	LADANG PKPP SUNGAI SERING	620187102000	BERA	3.461835, 102.521561	1,218.23	1,108.20
7.	LADANG KOPERASI LKPP SUNGAI TENANG	620407002000	TEMERLOH	3.594231, 102.334712	109.40	102.79
8.	LADANG PKPP KEMAYAN BERA	616498002000	KEMAYAN, PAHANG	3.0983120, 102.5248640	344.95	336.08
9.	LADANG PKPP SUNGAI CHARU	617962002000	KUANTAN, PAHANG	3.8808166, 103.1042322	546.11	260.00
10.	LADANG (AWAM) SUNGAI CHARU	618993002000	KUANTAN, PAHANG	3.667792, 103.1263075	132.37	132.37
11.	LADANG PKPP SUNGAI MACHANG	620931002000	KUANTAN, PAHANG	3.868186, 103.095315	330.30	228.19
12.	LADANG PKPP CHERATING	622140002000	MUKIM SG. KARANG, KUANTAN	4.178986, 103.341884	269.80	206.00
13.	LADANG PKPP CHARUK PUTING 2	620177002000	BERA	3.398427, 102.491192	1,432.62	1,406.32
14.	LADANG PKPP CHARUK PUTING 1	620185002000	TEMERLOH	3.419529, 102.502061	431.36	407.68
TOTAL					7,016.05	5,897.18

1.1 Audit Objective

- 1) The purpose of the recertification audit is to confirm the continued conformity and effectiveness of the management system, and its continued relevance and applicability for the scope of certification.
- 2) A recertification audit shall be planned and conducted to evaluate the continued fulfillment 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 audit to 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.

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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	7,016.05 ha
Total Planted Area of Sustainable Oil Palm Plantations	5,897.18 Ha


List of Estate(s) selected

No	Name of Estate	Address	Coordinates
1.	LADANG PKPP KAMPUNG BONGSU	LADANG PKPP KAMPUNG BONGSU, 28500 LANCHANG PAHANG	3.479921, 102.244610
2.	LADANG KOPERASI LKPP PONGSOI	LADANG KOPERASI LKPP PONGSOI, D/A LADANG PKPP KAMPUNG BONGSU, 28500 LANCHANG PAHANG	3.447134, 102.105448
3.	LADANG PKPP SUNGAI CHALIT	LADANG PKPP SUNGAI CHALIT, 27630 RAUB, PAHANG	3.765528, 101.996472
4.	LADANG (AWAM) LEMBAH KLAU	LADANG (AWAM) LEMBAH KLAU, 27630 RAUB, PAHANG	3.686500, 101.975611
5.	LADANG PKPP PAMAH LEBAR	LADANG PKPP PAMAH LEBAR, PETI SURAT 21, PEJABAT POS RAUB 27600 RAUB PAHANG	3.7618240, 101.7703260
6.	LADANG PKPP KEMAYAN BERA	LADANG PKPP KEMAYAN BERA, P.O. BOX 01, POS MALAYSIA KEMAYAN 28380 KEMAYAN PAHANG	3.0983120, 102.5248640
7.	LADANG PKPP SUNGAI SERING	D/A LADANG PKPP CHARUK PUTTING, 28000 TEMERLOH, PAHANG	3.461835, 102.521561
8.	LADANG KOPERASI LKPP SUNGAI TENANG	LOT 2051, MUKIM JENDERAK, 25150 TEMERLOH, PAHANG	3.594231, 102.334712
9.	LADANG PKPP CHARUK PUTING	LADANG PKPP CHARUK PUTING, 28000 TEMERLOH, PAHANG.	3.419529, 102.502061
10.	LADANG PKPP CHERATING	PO BOX 00004, POS MALAYSIA, PO BALOK, 26197 BALOK, KUANTAN, PAHANG.	4.178986, 103.341884
11.	LADANG PKPP SUNGAI CHARU	KM31, JALAN KUANTAN-SUNGAI LEMBING, 26090 KUANTAN, PAHANG	3.9040671, 103.1245097
12.	LADANG (AWAM) SUNGAI CHARU		
13.	LADANG PKPP SUNGAI MACHANG		

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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	Abdul Hakim Bin Mohamad	Auditor	<ul style="list-style-type: none"> - Postgraduate qualification in forestry technology basis with 6 years of working experience in consultancy, auditing, and scheme coordinator. - Fully trained in several Renewal Energy, Agriculture, and Management Systems certification programs such as ISCC (International Sustainability & Carbon Certification), ISCC GHG (Green House Gas) Expert, INS (Italian National Scheme), MSPO (Malaysian Sustainable Palm Oil), and QMS (Quality Management systems) ISO 9001, ISO 14001, and ISO 45001. - Green House Gas emissions expert in the Sustainable Biofuel supply chain industries. - Member of various auditing teams

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			with more than 500 man-days and involved in audits conducted in Australia, Cambodia, China, Hong Kong, India, Indonesia, Malaysia, Singapore, South Korea, Taiwan, Thailand, and Vietnam.
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2 AUDIT METHODOLOGY

This Recertification audit 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.
- Conduct the Stakeholders' consultation meeting.
- Review and closed out of non-conformance raise during previous surveillance 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 $S = \sqrt{n} \times (\text{risk factor})$ where S = sample size and n = number of estates which is in accordance with MSPO certification procedure. The sampling methods are as per below with the risk factor is 1. the determination of risk factor are as per Risk Management Procedure (MSPORMP dated 1 October 2019) which is:


$$S = \sqrt{14} \times (1)$$

$$S = 3.741 \times 1$$

$$S = 4 \text{ estate sample}$$

For this recertification audit, 4 sample estate are listed as below:

- 1) Ladang Charuk Puting

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- 2) Ladang Kemayan Bera
- 3) Ladang PKPP Kg Bongsu
- 4) Ladang Sg Charu

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-Conformance shall be addressed and responded within 90 days from closing date of audit. 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 showed as per below table:

Scope of Audit Provision

Total Certified Area of Sustainable Oil Palm Plantations	7,016.05 ha
Total Planted Area of Sustainable Oil Palm Plantations	5,897.18 ha

Address and Location Details of the Estate(s)


No	Name of Estate	Address	Coordinates
1.	LADANG PKPP KAMPUNG BONGSU	LADANG PKPP KAMPUNG BONGSU, 28500 LANCHANG PAHANG	3.479921, 102.244610
2.	LADANG KOPERASI LKPP PONGSOI	LADANG KOPERASI LKPP PONGSOI, D/A LADANG PKPP KAMPUNG BONGSU, 28500 LANCHANG PAHANG	3.447134, 102.105448
3.	LADANG PKPP SUNGAI CHALIT	LADANG PKPP SUNGAI CHALIT, 27630 RAUB, PAHANG	3.765528, 101.996472
4.	LADANG (AWAM) LEMBAH KLAU	LADANG (AWAM) LEMBAH KLAU, 27630 RAUB, PAHANG	3.686500, 101.975611
5.	LADANG PKPP PAMAH LEBAR	LADANG PKPP PAMAH LEBAR, PETI SURAT 21, PEJABAT POS RAUB 27600 RAUB PAHANG	3.7618240, 101.7703260
6.	LADANG PKPP KEMAYAN BERA	LADANG PKPP KEMAYAN BERA, P.O. BOX 01, POS MALAYSIA KEMAYAN 28380 KEMAYAN PAHANG	3.0983120, 102.5248640
7.	LADANG PKPP SUNGAI SERING	D/A LADANG PKPP CHARUK PUTTING, 28000 TEMERLOH, PAHANG	3.461835, 102.521561
8.	LADANG KOPERASI LKPP SUNGAI TENANG	LOT 2051, MUKIM JENDERAK, 25150 TEMERLOH, PAHANG	3.594231, 102.334712

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9.	LADANG PKPP CHARUK PUTING	LADANG PKPP CHARUK PUTING, 28000 TEMERLOH, PAHANG.	3.419529, 102.502061
10.	LADANG PKPP CHERATING	PO BOX 00004, POS MALAYSIA, PO BALOK, 26197 BALOK, KUANTAN, PAHANG.	4.178986, 103.341884
11.	LADANG PKPP SUNGAI CHARU	KM31, JALAN KUANTAN-SUNGAI LEMBING, 26090 KUANTAN, PAHANG	3.9040671, 103.1245097
12.	LADANG (AWAM) SUNGAI CHARU		
13.	LADANG PKPP SUNGAI MACHANG		

3.2 Production Data Description

Name of Estate	Area (Ha)		FFB Production Year 2022	Yield/ Hectare
	Total Hectare	Total Planted Area		
LADANG PKPP KAMPUNG BONGSU	1354.08	1090.00	19,205.93	17.62
LADANG KOPERASI LKPP PONGSOI	90.65	90.30	1,278.01	14.15
LADANG PKPP SUNGAI CHALIT	273.61	273.61	827.98	3.03
LADANG (AWAM) LEMBAH KLAU	69.97	69.97	1,734.76	24.80
LADANG PKPP PAMAH LEBAR	412.6	185.67	1,018.72	5.49
LADANG PKPP KEMAYAN BERA	344.95	336.08	8,401.58	25.00
LADANG PKPP SUNGAI SERING	1218.23	1119.00	14,726.58	13.16
LADANG KOPERASI LKPP SUNGAI TENANG	109.40	102.79	1,227.74	11.94
LADANG PKPP CHARUK PUTING	1854.45	1822.60	33,179.51	19.17
LADANG PKPP CHERATING	269.80	206.00	NIL	NIL
LADANG PKPP SUNGAI CHARU	546.11	260.00	4783.78	18.39
LADANG (AWAM) SUNGAI CHARU	132.37	132.37	1739.43	13.14
LADANG PKPP SUNGAI MACHANG	330.30	228.19	NIL	NIL
Total	7016.05	5916.58	88,124.02	165.89

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4 CLIENT ORGANIZATION AND STAKEHOLDERS' DETAILS

4.1 Client Organization

AUDITED ORGANIZATION DETAILS	
Organization Name	PKPP Plantation Sdn Bhd
Organization HQ/ Admin Office Location	A49 Tingkat 1 & 2, Pusat Komersil Batu 3, Jalan Kurnia Jaya 3, 25150 Kuantan, Pahang
Organization Estate Location	As per table at Clause 3.1
Scope of the Organization	Provisions of 7,016.05 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 10/11/2023 by email and by whatsapp to accommodate stakeholder's consultation meeting for PKPP Plantation Sdn Bhd (PBSB) and to provide comments or any concern raised by the stakeholder before we proceed the recertification audit. However, as at audit date on 11-15/09/2023 there are no comments received.

Invitation letters are sent on 10/11/2023 by email and whatsapp to invite relevant stakeholders to attend a local stakeholders' consultation on recertification audit to gather information from the local communities.

The topics of discussion are as below:

1. Introduction of MSPO 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.


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List of Interviewed Persons and Stakeholders

No	Name	Organization	Function/Position
1	Samson Azhar	Internal Transporter	Contractor
3	Marzuki bin Yunus	Employee representatives	Field Supervisor
4	Mr Tey	Kilang Sawit Charuk Puting	Mill Manager
5	Amirul	Employee Representatives	Field Supervisor
6	Mat Afri Mat Jali	RISDA Bera	Pegawai
7	Mohd Fakhrurazi	Felcra Tembangau	Pegawai
8	Shahbuddin Mohamadi	Pengerusi JPKK, Kg Bongsu	Pengerusi JPPK
9	Aiman bin Hashim	Ladang Mentakab, Sime Darby Plantation	Medical Assistance
10	Mohd Tarawis	Ladang Mentakab	Asst. Manager
11	Zaieda bt Ismail	Meqna Enterprise	Pengurus

Stakeholders Feedbacks as Applicable

Items	Subject Discussed	Audit Team Findings	Company Response and Proposed Action to be Taken
1	Information on MSPO	Satisfactory all stakeholder been brief on the MSPO during yearly MSPO Stakeholder meeting	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	No comments	Positive Comments. No action.
5	MSPO Benefit to local community	Feed from the stakeholder management provide more CSR activity to the community	Positive comments. No action.
6	Environmental &	All the waste was	Positive comments. No action.

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	Health information	manageable and no any open burning was implemented during the replanting activity	
7	Awareness towards species, habitats, and high conservation values	No hunting of protected species.	Positive comments. No action.

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					
7	OFI (Opportunity for Improvement)					
DESCRIPTION OF THE FINDINGS/AOC						
No	Description	Standard Clause Reference	AOC	Major NC	Minor NC	OFI
1	Ladang PKPP Sg. Charu Refer MRM dated 22/03/2023 and 17/10/2023 and reviewed the internal	4.1.3.1				/

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	audit status and for further improvement management should reviewed the status of the implementation of the MSPO at the estate.					
2	Ladang PKPP Kemayan Bera Review environmental management plan and updated every year, for improvement management may include the other activity such as SW management into the EMP, recyle program etc	4.1.4.1				/
3	ALL Sighted the communication procedure was available and limited for complaint method, for further improvement management may include the communication of provide information to the stakeholder.	4.2.2.1				/
4	Ladang Kemayan Bera Noise Self-Assessment does not perform for the activity have a potential to the noise exposure such as tractor driver and mist blower operator.	4.3.1.1				/
5	Ladang PKPP Charuk Puting Site visit sighted management practiced the mechanization Badang for harvesting, however management not established the HIRARC for Badang practices.	4.4.4.2 (b)				/
6	All estate established the Safety and Health Committee as per OSHA 1994 Section 7, for further improvement management should prepare the the appointment letter for the all committee appointment.	4.4.4.2 (f)				/
7	Ladang PkPP Charuk Puting, Ladang PKPP Kemayan Bera, and Ladang PKPP Kampung Bongsu	4.4.4.2 (g)				/

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	Review meeting minute dated 15/11/2023, for further improvement management may discuss the issue related to the safety and discussion workplace inspection during meeting subject to be further enhance.					
8	Ladang PKPP Sg. Charu There is no current information available regarding the Environmental Impact Aspect, despite ongoing replanting efforts that started in September 2023.	4.5.1.2 (b)				/
9	All The SOP lacks information pertaining to the specific procedures for disposing of empty containers through domestic methods, as well as the practices for reusing used fertilizer bags	4.5.3.3				/

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7 CONCLUSION

PKPP Plantation Sdn Bhd 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 NC 2 Minor NC and 7 OFI** were raised during this Recertification Audit conducted from 11-15/09/2023. 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 UGG Malaysia 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.

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

	Prepared by	Approved by Technical Reviewer
Signature		
Name	Mohamad Zulkefli bin Md Isa	Govindasamy a/l Munusamy
Role in Assessment	Lead Auditor	Technical Review
Date	15/12/2023	14/02/2024

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9 ATTACHMENTS

ATTACHMENT DESCRIPTION

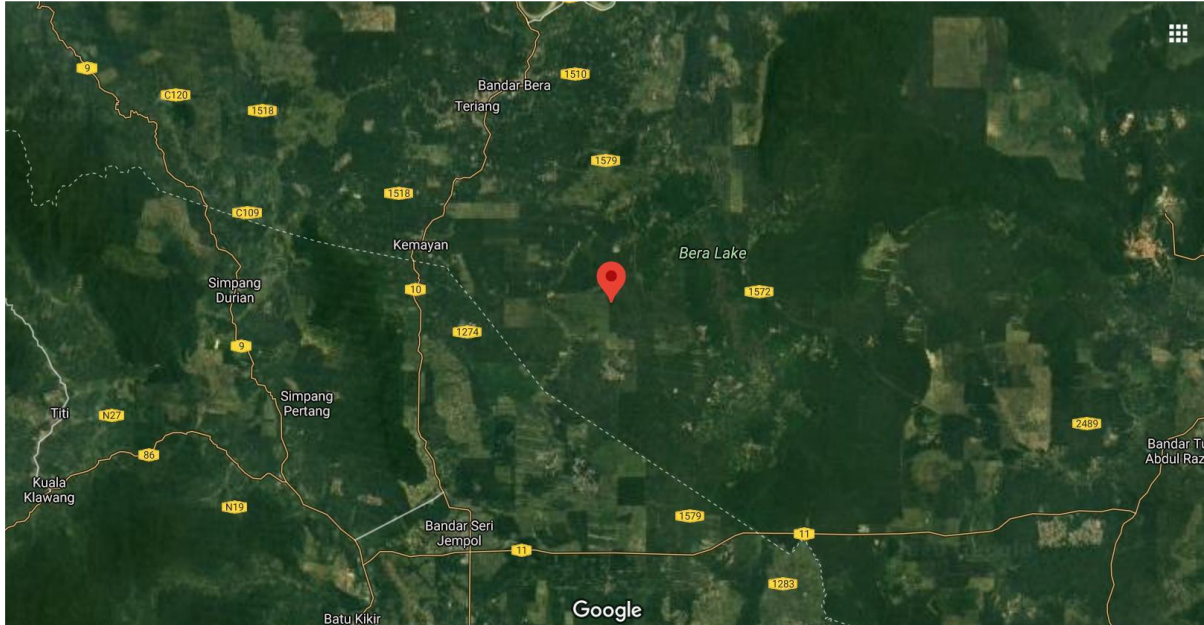
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Statement of Confidentiality

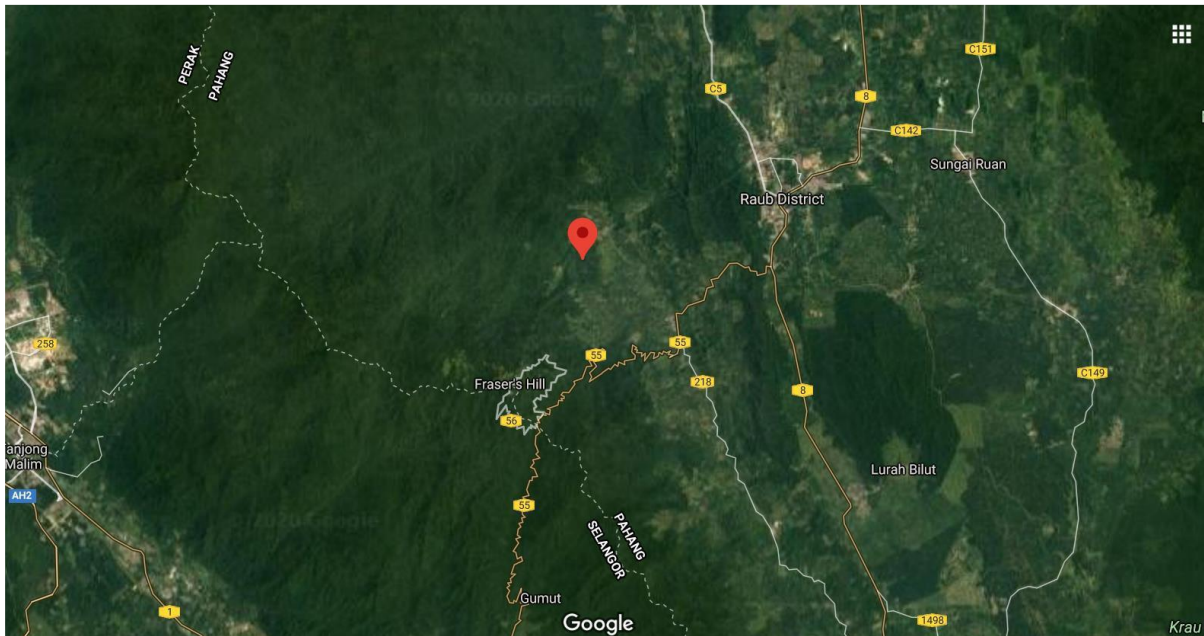
This report is sent to the certification body or bodies, the members of the audit team and the audit representative of the organization. All documents related to the audit are treated confidentially by the Certification Body, UGGSB as well as the appointed auditors.

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9.1 Location Map

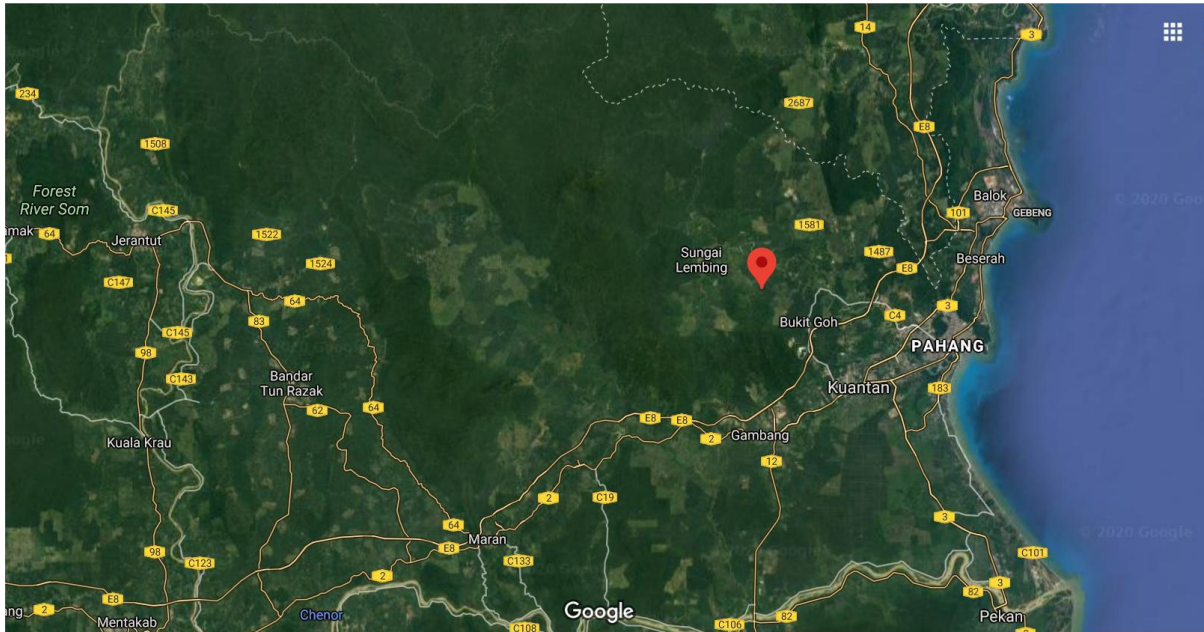


Map 1: Map of Ladang PKPP Kemayan Bera

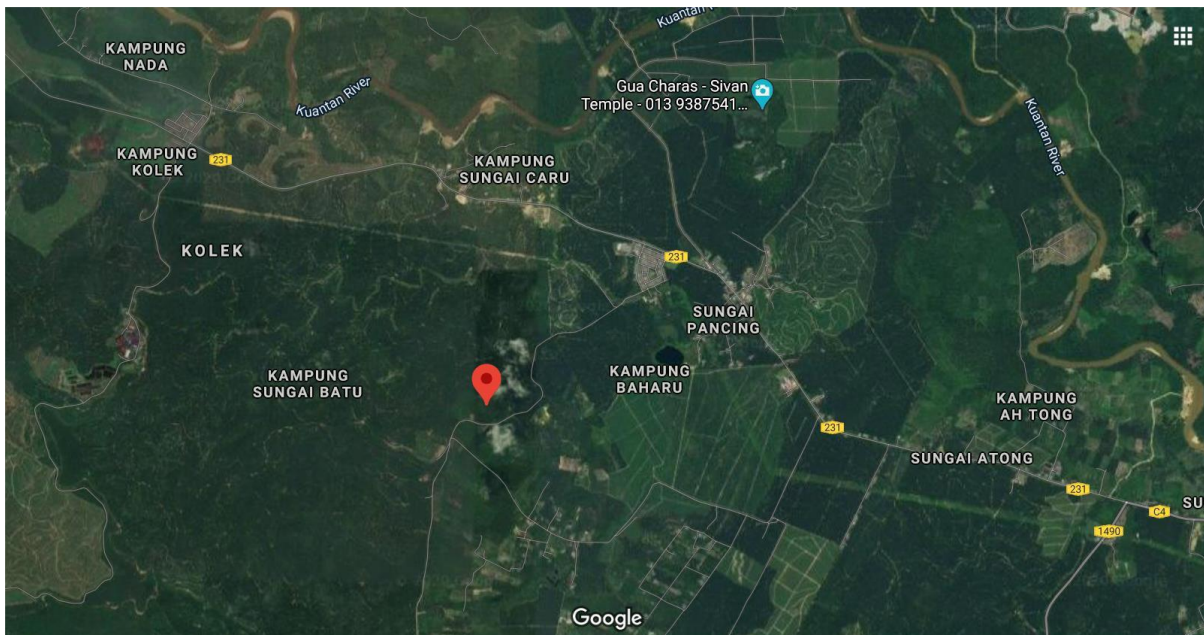


Map 2: Map of Ladang PKPP Pamah Lebar

	MSPO Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report



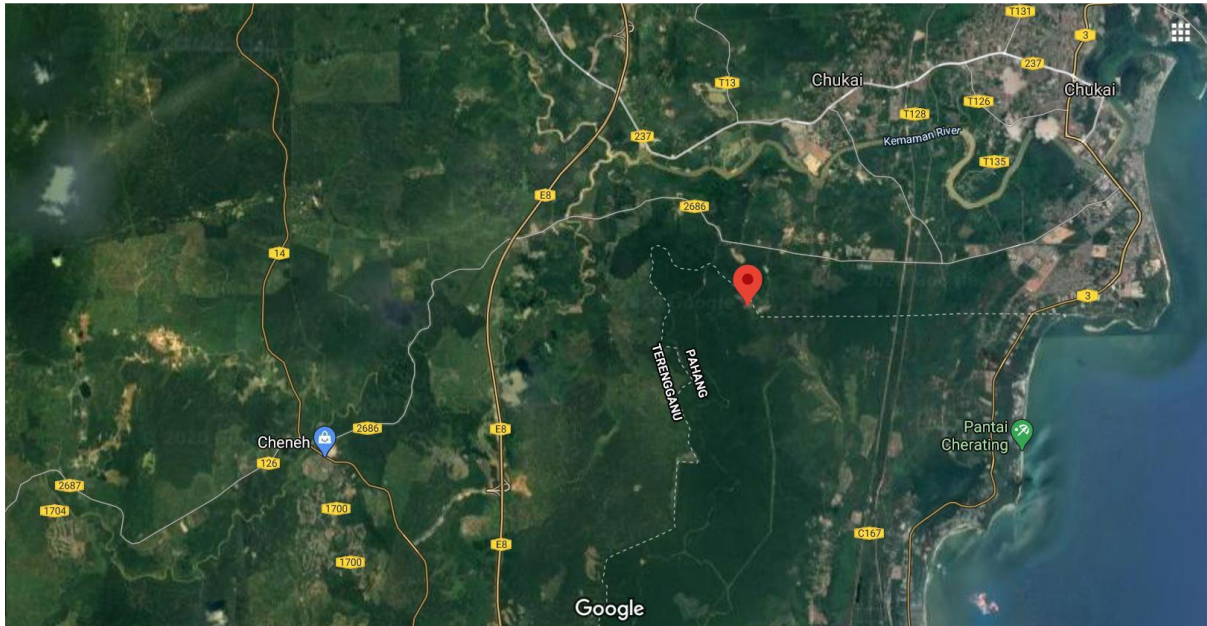
Map 3: Map of Ladang PKPP Sg Charu



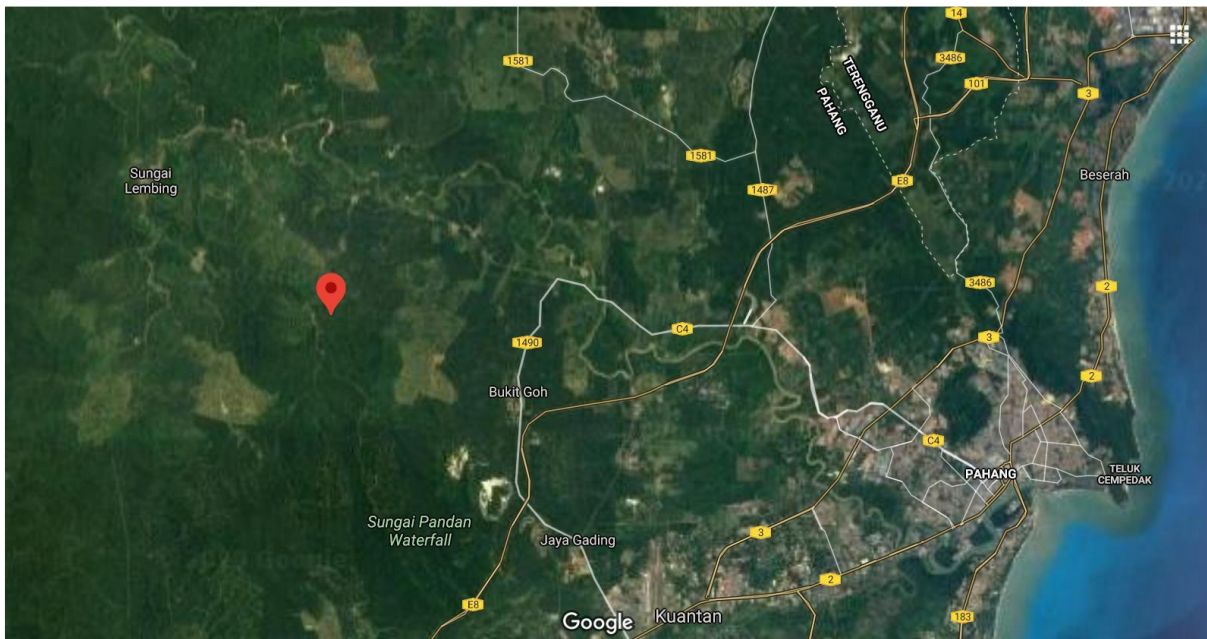
Map 4: Map of Ladang Awam Sg Charu




MSPO Certification Summary Report	
Company Name	PKPP Plantation Sdn Bhd
Certifying Unit	PKPP Plantation Sdn Bhd
Client Number	PPSB/021
Audit Type	Recertification
Status of Report	Final Report

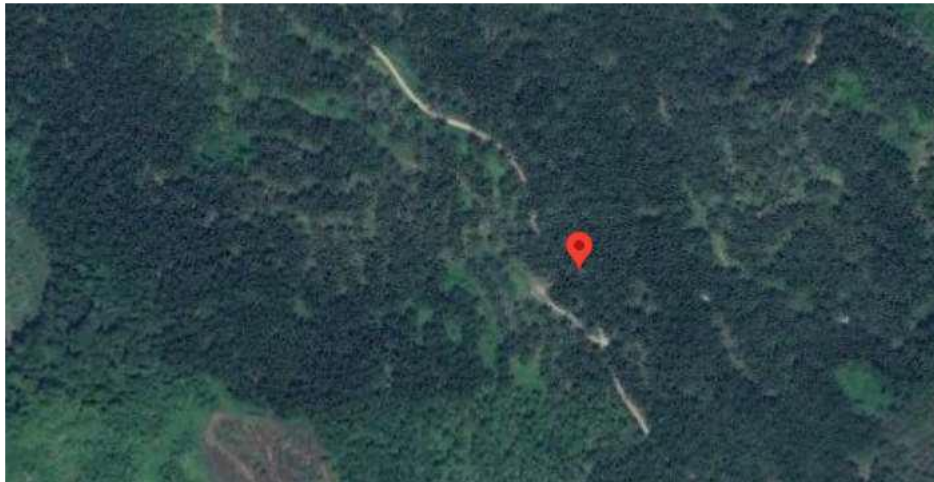


Map 5: Map of Ladang PKPP Cherating



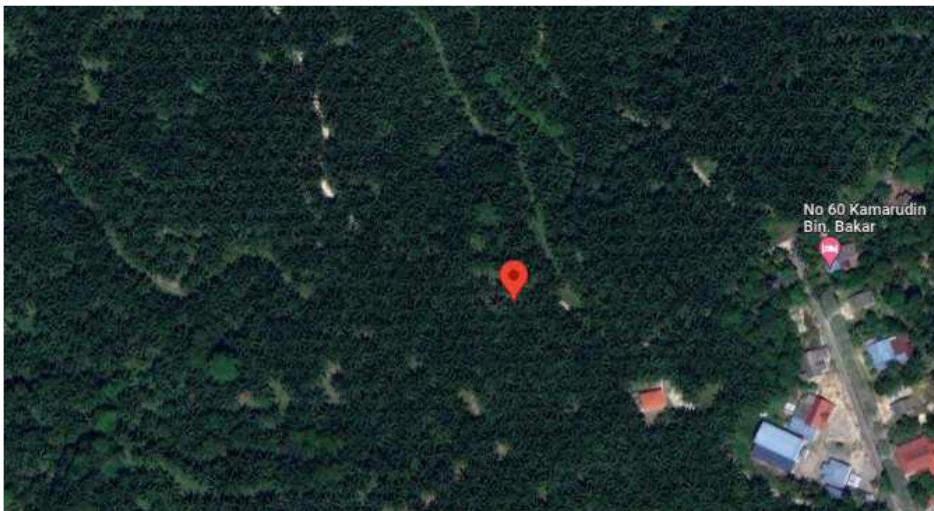
Map 6: Map of Ladang PKPP Sg Machang

	MSP0 Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report




3°45'55.9"N 101°59'47.3"E
3.765528, 101.996472

Map 7: Map of Ladang PKPP Sg Chalit



3°41'11.4"N 101°58'32.2"E
3.686500, 101.975611

Map 8: Map Of Ladang Awam Lembah Klau

	MSPO Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report




3°25'10.3"N 102°30'07.4"E
3.419529, 102.502061

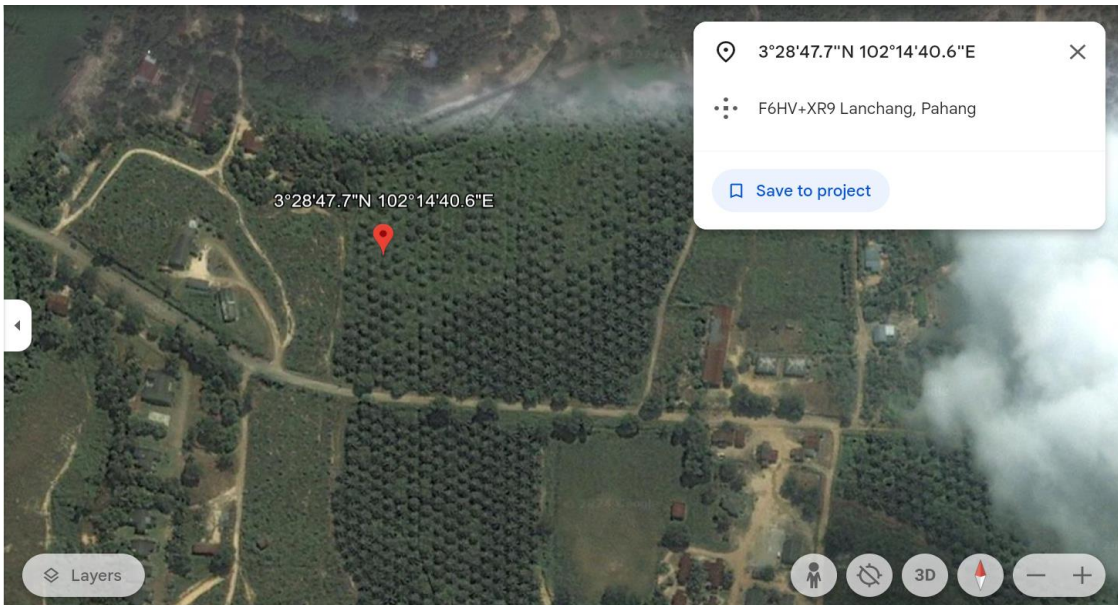
Map 9: Map of Ladang Charuk Putting 1



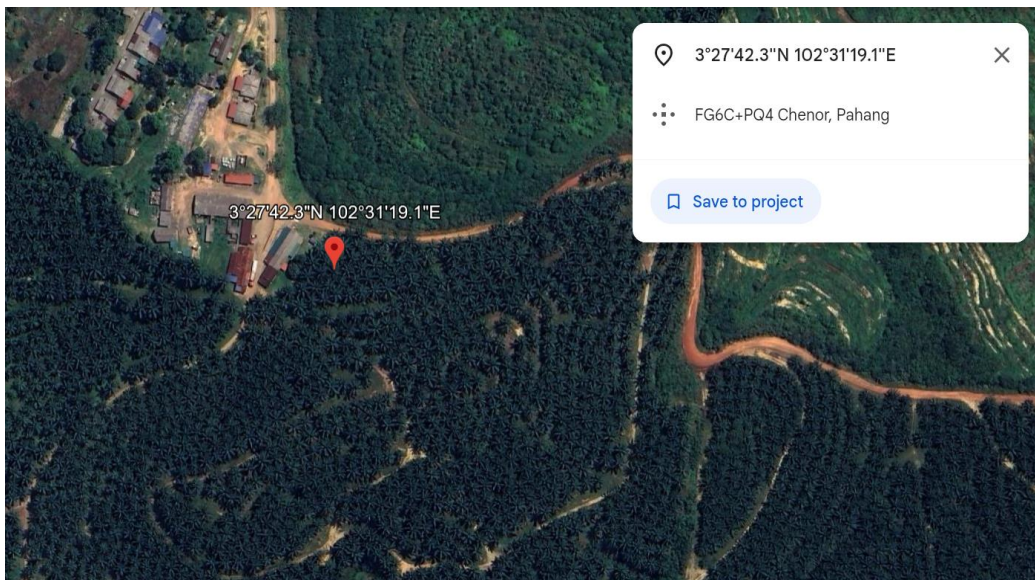
3°23'54.3"N 102°29'28.3"E
3.398427, 102.491192

Map 10: Map of Ladang Charuk Putting 2


	MSP0 Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report

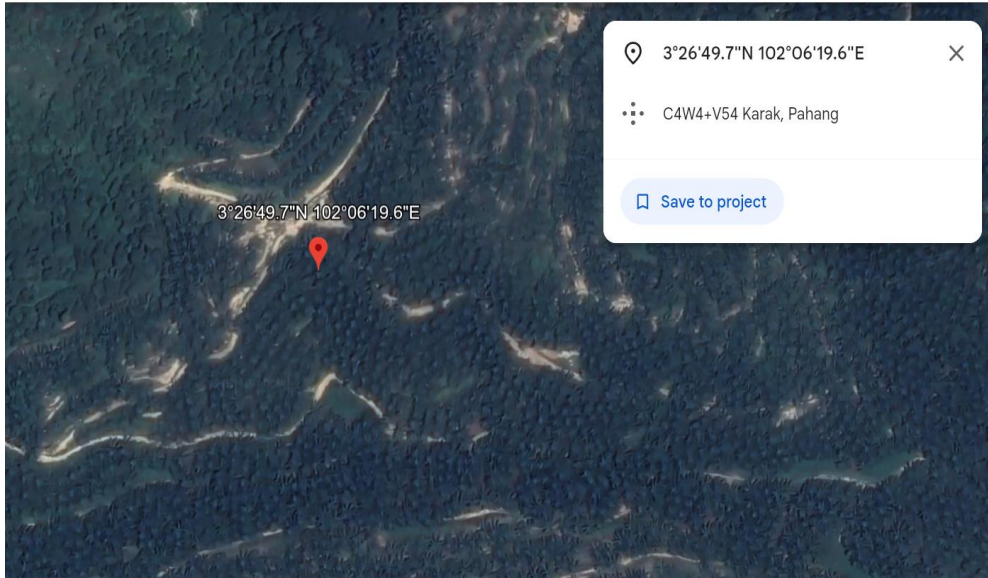


Map 11: Map of Ladang PKPP Kg Bongsu




Map 12: Map of Ladang PKPP Sg Sering

	MSP0 Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report



Map 13: Map of Ladang Koperasi LKPP Pongsoi

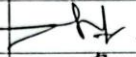















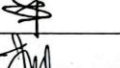
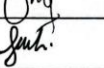
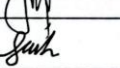
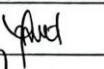
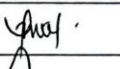
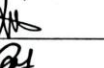

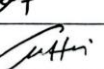
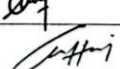
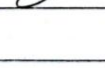
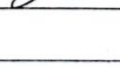




	MSPO Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report

9.2 Audit Attendance List




Audit Attendance Sheet

Client Name : PKPP Plantation Sdn Bhd. (Ledang (Changk Pating).
 Standard : MS2530:2013 - Part 3
 Audit Type : Recertification
 Date : 11-14/12/2023.

No	Name	Designation	Opening Meeting (Signature)	Closing Meeting (Signature)
1.	Mohamad Zulkefli	Lead Auditor		
2.	Mohammad Shah Rezza Abdul Samad	Penolong Pagarus		
3.	Syukri Bin Mohamed	KERANI		
4.	Hastharwin B. Ahmad	QA		
5.	Posci Hj Azal Latif P James			
6.	Muhammad Reswan Hashim	QA		
7.	Khalid Mohd Ramonudin M			
8.	Nur Binti Zubir W. B.	CC		
9.	Abdul Kadiruddin Bin No Razali	PENYELIA		
10.	Wan Muhammad Faris & Wan Zaharudin	PENYELIA		
11.	Idrissuddin Yusoff	PENYELIA		
12.	Mohd Farhin Bin Ahmad	PENYELIA		
13.	Nor Hayati Aidi Faris	Kerani		
14.	Nur Amirah Sabuddin	Kerani		
15.	Mohamad Anis Bin Alias	PENYELIA		
16.	Abdul Hakim	AUDITOR		

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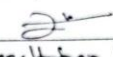


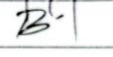




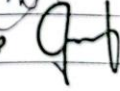
	MSPO Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report

9.3 Stakeholder Consultation Attendance List




Stakeholder Consultation Attendance Sheet

Client Name : PKPP Plantation Sdn Bhd
 Audit Type : Recertification
 Standard : MS2530 Part 3
 Date : 11-14/12/2023

No	Name	Organization	Position	Signature
1.	Ramsen Ashar	Interad Transport Contractor	-	Consultation by telephone.
2.	MARZALI BIN YUNUS	wakil Pekerja	-	
3.	Mr. Teg	Kilang Sawit Chandi Pating	milli manager	Consultation by telephone.
4.	AMIRUL	wakil pekerja ladang PKPP	A.	
5.	MAT APPI MATJALI	PERDA BERSA KONGSIKOR KAHAN	KONGSIKOR KAHAN	
6.	MOHD FAHRURAH	TEMERANGAU FELCRU	Pegawai	
7.	Shahbazin Mohamed.	Pembantu Beng. Ist. Tempod		
7.	Shahbazin Mohamed.	Kg. Bangsu	Pengerusi JPLC.	
8.	Aiman b Hashim	MA	← Sura Pating	
9.	Mohd Tarwic Dawi	Asst Manager	←	
10.	Mohd Nouz Khairudin	Asst Manager	←	
11.	ZAIEDA BT ISMAIL	MEONA ENTERPRISE	MANAGER	

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	MSPO Certification Summary Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	PPSB/021
	Audit Type	Recertification
	Status of Report	Final Report

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