

MSPO SUMMARY AUDIT REPORT

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

COMPANY NAME: PERBADANAN PEMBANGUNAN
PERTANIAN NEGERI PERAK

TYPE OF AUDIT: RECERTIFICATION

DATE: 11-15/09/2023

UNITED GLOBAL GREEN SDN. BHD.

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	MSPO Certification Summary Report	
	Company Name	Perbadanan Pembangunan Pertanian Negeri Perak (PPPNP)
	Certifying Unit	Ladang Lambor
	Client Number	PPPNP
	Audit Type	Recertification
	Status of Report	Summary Audit Report

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1 INTRODUCTION

PPPNP is the Government Link Corporate (GLC) under the Perak state government and currently manage 22 estates consist of total 16,725.49 hectares. All estate are located in the Perak states. Ladang Jalong Tinggi is the eraliest palm oil estate established by PPPNP in 1975 at Sungai Siput (U) dengan with total area 1,416 hectares. Others ealiers palm oil estate established by PPPNP on 1983 is Ladang Gelong Gajah, Ladang Sungai Selinsing and Ladang Lambor, Ladang Segar established on 1988 and Ladang Pulau Tiga established on 1989.

All estates under PPPNP was certified MSPO since 2019 under 3 group by CARE Certification International (M) Sdn Bhd and the validity of the certificate are as per below: However for during this recertification process, management decide to transfer all the estate from Group 2 and Group 3 into under one group certification in the Group 1.


No	Name of Estate	MPOB License No	Location of Planted Area (District)	GPS Coordinates	Certified Area (Ha)	Planted Area (Ha)
Group 1- Certificate validity from 19/10/2018 - 18/10/2023						
1	Ladang Lambor	618216002000	Bota, Perak	4° 17' 3.5016" N 100° 50' 47.3784" E	1066.43	931.80
2	Ladang Pulau Tiga	618222002000	Bota, Perak	4° 15' 54.3888" N 100° 50' 51.5796" E	924.98	867.23
3	Ladang Teluk Sena	618274002000	Bota, Perak	4° 14' 55.59" N 101° 1' 27.4584" E	606.96	581.83
4	Ladang Ayer Kuning	618223002000	Tanjung Tualang, Perak	4° 11' 52.332" N 101° 4' 37.6176" E	625.21	576.92
5	Ladang Pasir Panjang Ulu	618219002000	Tanjung Tualang,	4° 9' 1.3104" N 101° 3'	519.26	123.86

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			Perak	10.8072" E		
6	Ladang Untuk Rakyat Ayer Kuning	618211002000	Tanjung Tualang, Perak	4° 11' 36.2832"101° 3' 10.8072" E	913.65	828.75
7	Ladang Pahlawan Ayer Kuning	618226002000	Tanjung Tualang, Perak	4° 9' 47.3724" N 101° 2' 18.2976" E	477.19	426.00
8	Ladang Segar	618185002000	Selama, Perak	5° 6' 11.79" N 100° 44' 26.7288" E	739.50	642.24
9	Ladang Teluk Sena Division 2	62067600200	Bota, Perak	4° 14' 22.9668" N 100° 50' 38.4864" E	404.62	384.23

Group 2- Certificate validity from 07/05/2019 to 06/05/2024

1	Ladag Gelong Gajah	618220002000	Manjung, Perak	4° 25' 43.8996" N 100° 47' 8.8332" E	841.22	758.69
2	Ladang Ladang Tualang Tumbuh	618217002000	Perak Tengah, Perak	4° 15' 14.688" N 100° 58' 24.1032" E	1085.90	1029.54
3	Ladang Usahawan Pahlawan	618227002000	Perak Tengah, Perak	4° 14' 47.4072" N 100° 59' 7.6596" E	174.10	138.20
4	Ladang Bukit Tunggal	618218002000	Perak Tengah, Perak	4° 11' 21.5304" N 100° 58' 37.956" E	316.37	277.70
5	Ladang Masyarakat	618184002000	Kuala Kangsar,	4° 33' 55.0404" N 100° 58'	809.40	567.94

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	Kledang Mas		Perak	31.4364" E		
6	Ladang Kledang Salong	618209002000	Perak Tengah, Perak	4° 11' 4° 33' 18.2484" N 100° 58' 45.2496" E	194.64	136.08
7	Ladang Kledang Salong Bekor	618091002000	Kuala Kangsar, Perak	4° 36' 39.8988" N 100° 57' 40.8996" E	849.87	211.64
8	Ladang Sungai Selinsing	618221002000	Batang Padang, Perak	4° 7' 31.5516" N 101° 9' 56.844" E	1022.14	589.28
9	Ladang Untuk Rakyat Hilir Perak	618210002000	Hilir Perak, Perak	4° 14' 22.9668" N 100° 50' 38.4864" E	895.88	852.28
10	Ladang Usahawan Tani	618224002000	Kinta, Perak	3° 55' 15.4272" N 101° 3' 47.196" E	510.49	384.85
11	Ladang Ulu Rasau	618225002000	Batang Padang, Perak	3° 53' 21.9876" N 101° 29' 9.888" E	820.66	268.92
12	Ladang Ayer Kala	618186002000	Hulu Perak, Perak	5° 12' 18.7704" N 101° 3' 23.7168" E	404.67	121.00
Group 3- Certificate validity from 07/05/2019 to 06/05/2024						
1	Ladang Kuisas Pulau Kamiri	615030002000	Kuala Kangsar, Perak	5° 1' 37.5384" N 101° 9' 4.1616" E	2220.40	229.58

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2	Ladang Tasik Kenering	618183002000	Hulu Perak, Perak	5° 9' 9.198" N 101° 8' 36.2616" E	2022.90	307.00
TOTAL					18,446.44	11,235.56

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 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 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	16,725.49 Ha
Total Planted Area of Sustainable Oil Palm Plantations	11,100.53 Ha

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List of Estate(s) selected


No	Name of Estate	Location	Coordinates
1	Ladang Lambor	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.284306, 100.846494
2	Ladang Pulau Tiga	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.265108, 100.847661
3	Ladang Teluk Sena	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.248775, 100.858956
4	Ladang Teluk Sena Division 2	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.239713, 100.844024
5	Ladang Ayer Kuning	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.197870, 101.077116
6	Ladang Pasir Panjang Ulu	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.150364, 101.024294
7	Ladang Untuk Rakyat Ayer Kuning	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.192647, 101.052035
8	Ladang Pahlawan Ayer Kuning	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.164462, 101.038441
9	Ladang Segar	Mukim Hulu Ijok, Daerah Selama, Perak	5.103275, 100.740758
10	Ladang Gelong Gajah	Mukim Beruas, Daerah Manjung, Perak	4.434550, 100.793362
11	Ladang Tualang Tumbuh	Mukim Kampong Gajah, Daerah Perak Tengah, Perak	4.266245, 100.982067
12	Ladang Usahawan Pahlawan	Mukim Kampong Gajah, Daerah Perak Tengah, Perak	4.247166, 100.986837
13	Ladang Bukit Tunggal	Mukim Kampong Gajah, Daerah Perak Tengah, Perak	4.188516, 100.980162
14	Ladang Masyarakat Kledang Mas	Mukim Senggang, Daerah Kuala Kangsar, Perak	4.568972, 100.977475
15	Ladang Kledang Saiong	Mukim Belanja, Daerah Perak Tengah, Perak	4.516228, 100.967274
16	Ladang Kledang Saiong Bekor	Mukim Senggang, Daerah Kuala Kangsar, Perak	4.613701, 100.962576
17	Ladang Sungai Selinsing	Mukim Bidor, Daerah Batang Padang, Perak	4.132086, 101.181642
18	Ladang Untuk Rakyat Hilir Perak	Mukim Durian Sebatang, Daerah Hilir Perak, Perak	3.907299, 101.059346
19	Ladang Usahawan Tani	Mukim Tanjong Tualang, Daerah Kinta, Perak	4.262532, 101.009489
20	Ladang Ulu Rasau	Mukim Slim, Daerah Batang Padang, Perak	3.891448, 101.484657

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21	Ladang Ayer Kala	Mukim Lenggong, Daerah Hulu Perak, Perak	5.210364, 101.051902
22	Ladang Kuisas Pulau Kamiri	Mukim Pulau Kamiri, Daerah Kuala Kangsar, Perak	5.027094, 101.151156
23	Ladang Ulu Piah	Mukim Hulu Kinta, Daerah Kinta, Perak.	4.587005, 101.175102

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	Mohamad Padil bin Mat Saman	Auditor	<ul style="list-style-type: none"> - Diploma in Plantation Management from UiTM - almost 10 years in Oil Palm Plantation Management as Asst Manager - certified as MSPO Lead Auditors since 2017 and engaged with other CB such as DQS, PSV and Ecco Certified. - Able to communicate in English, Bahasa Malaysia

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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:

$$S = \sqrt{22} \times (1)$$


$$S = 4.69 \times 1$$

$$S = 5 \text{ estate sample}$$

For this recertification audit, 5 sample estate are listed as below:

- 1) Ladang Lambor
- 2) Ladang Pulau Tiga
- 3) Ladang Teluk Sena
- 4) Ladang Untuk Rakyat Ayer Kuning
- 5) Ladang Pahlawan ayer Kuning

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.

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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	16,725.49 Ha
Total Planted Area of Sustainable Oil Palm Plantations	11,100.53 Ha

Address and Location Details of the Estate(s)


No	Name of Estate	Location	Coordinates
1	Ladang Lambor	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.284306, 100.846494
2	Ladang Pulau Tiga	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.265108, 100.847661
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4	Ladang Teluk Sena Division 2	Mukim Lambor Kiri, Daerah Perak Tengah, Perak	4.239713, 100.844024
5	Ladang Ayer Kuning	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.197870, 101.077116
6	Ladang Pasir Panjang Ulu	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.150364, 101.024294
7	Ladang Untuk Rakyat Ayer Kuning	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.192647, 101.052035
8	Ladang Pahlawan Ayer Kuning	Mukim Pasir Panjang Hulu, Daerah Perak Tengah, Perak	4.164462, 101.038441
9	Ladang Segar	Mukim Hulu Ijok, Daerah Selama, Perak	5.103275, 100.740758
10	Ladang Gelong Gajah	Mukim Beruas, Daerah Manjung, Perak	4.434550, 100.793362
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13	Ladang Bukit Tunggal	Mukim Kampong Gajah, Daerah	4.188516, 100.980162

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		Perak Tengah, Perak	
14	Ladang Masyarakat Kledang Mas	Mukim Senggang, Daerah Kuala Kangsar, Perak	4.568972, 100.977475
15	Ladang Kledang Saiong	Mukim Belanja, Daerah Perak Tengah, Perak	4.516228, 100.967274
16	Ladang Kledang Saiong Bekor	Mukim Senggang, Daerah Kuala Kangsar, Perak	4.613701, 100.962576
17	Ladang Sungai Selinsing	Mukim Bidor, Daerah Batang Padang, Perak	4.132086, 101.181642
18	Ladang Untuk Rakyat Hilir Perak	Mukim Durian Sebatang, Daerah Hilir Perak, Perak	3.907299, 101.059346
19	Ladang Usahawan Tani	Mukim Tanjung Tualang, Daerah Kinta, Perak	4.262532, 101.009489
20	Ladang Ulu Rasau	Mukim Slim, Daerah Batang Padang, Perak	3.891448, 101.484657
21	Ladang Ayer Kala	Mukim Lenggong, Daerah Hulu Perak, Perak	5.210364, 101.051902
22	Ladang Kuisas Pulau Kamiri	Mukim Pulau Kamiri, Daerah Kuala Kangsar, Perak	5.027094, 101.151156
23	Ladang Ulu Piah	Mukim Hulu Kinta, Daerah Kinta, Perak.	4.587005, 101.175102

3.2 Production Data Description

Name of Estate	Area (Ha)		FFB Production Year 2022	Yield/Hectare
	Total Hectarage	Total Planted Area		
Ladang Lambor	1,066.43	931.80	17,569.67	21.49
Ladang Pulau Tiga	924.98	867.23	7,511.26	17.96
Ladang Teluk Sena	606.96	581.83	13,547.30	23.28
Ladang Teluk Sena Division 2	404.62	384.23	2,581.17	6.71
Ladang Ayer Kuning	625.21	576.92	17,480.50	30.30
Ladang Pasir Panjang Ulu	519.26	123.86	631.11	5.10
Ladang Untuk Rakyat Ayer Kuning	913.65	828.75	10,864.36	17.09
Ladang Pahlawan Ayer Kuning	477.19	426.00	6,447.88	15.14
Ladang Segar	739.50	642.24	14,552.85	22.61
Ladang Gelong Gajah	841.22	758.69	19,529.98	25.74
Ladang Tualang Tumbuh	1,085.90	1,029.54	6,907.90	27.07

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Ladang Usahawan Pahlawan	174.10	138.20	2,693.11	19.49
Ladang Bukit Tunggul	316.37	277.70	5,967.09	26.47
Ladang Masyarakat Kledang Mas	809.40	567.94	9,690.39	17.06
Ladang Kledang Saiong	194.64	136.08	1,291.97	9.49
Ladang Kledang Saiong Bekor	849.87	211.64	4,047.68	19.13
Ladang Sungai Selinsing	1,022.14	589.28	16,325.94	27.70
Ladang Untuk Rakyat Hilir Perak	895.88	852.28	8,146.72	17.55
Ladang Usahawan Tani	510.49	384.85	6,570.67	19.33
Ladang Ulu Rasau	820.66	268.92	4,432.26	16.48
Ladang Ayer Kala	404.67	121.64	912.49	4.12
Ladang Kuisas Pulau Kamiri	2,220.40	299.58	2,119.71	7.08
Ladang Ulu Piah	301.95	101.33	-	-
Total	16,725.49	11,100.53	179,822.01	21.55

4 CLIENT ORGANIZATION AND STAKEHOLDERS' DETAILS

4.1 Client Organization

AUDITED ORGANIZATION DETAILS	
Organization Name	Perbadanan Pembangunan Pertanian Negeri Perak (PPNP)
Organization HQ/ Admin Office Location	No.3, Jalan Taman Kinta, Taman Chateau 30250 Ipoh, Perak Darul Ridzuan
Organization Estate Location	As per table at Clause 3.1
Scope of the Organization	Provisions of 16,725.49 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 14/08/2023 as to accommodate stakeholder's consultation meeting for Perbadanan Pembangunan Pertanian Negeri Perak (PPNP) to provide comments or any concern raised by the stakeholder. As at audit date on 11-15/09/2023 there are no comments received.

Invitation letters are sent on 14/08/2023 to invite relevant stakeholders to attend a local stakeholders' consultation on recertification audit to gather information from the local communities.

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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.

List of Interviewed Persons and Stakeholders

No	Name	Organization	Function/Position
1	Muhamad Ridzwan	Balai Polis Bota	Koperal
3	A. Hadi	Bomba Kg Gajah	Pegawai BOMBA
4	Hjh Noor Asmah	SK Lambor Kiri	Guru Besar
5	Zailan Zakaria	SK Sg Changkat	Guru Besar
6	Khairi b. Ahmad Nordin	JKKKK Lambor Kiri	Pengerusi
7	Chong Ken Dar	Hor Hin Hardware	Manager
8	Shahrul Hisyam Selamat	Pejabat Kesihatan	Pegawai Kesihatan
9	Morni Fauziah	Klinik Lambor Kiri	Jururawat
10	Muhamad Syahir	Sempadan Asasi Sdn Bhd	Manager
11	Muhammad Kasyfi	Pejabat Kesihatan Daerah Perak Tengah	Pegawai Penguatkuasa Kesihatan

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.

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4	Economy Livelihood impact after introduction of MSPO	Management management a food safety project by below project: 1) Projek Ayam Penelur 2) Kebun Sayur Hydroponik	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 & Health information	All the waste was manageable and no any open burning was implemented during the replanting activity	Positive comments. No action.
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.

7. DETAIL OF AUDIT FINDINGS

AUDIT RESULTS SUMMARY

NA	AOC (Area of Concern)
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0	MAJOR Non-Conformities
2	MINOR Non-Conformities
5	OFI (Opportunity for Improvement)

DESCRIPTION OF THE FINDINGS/AOC

No	Description	Standard Clause Reference	AOC	Major NC	Minor NC	OFI
1	Sighted management review meeting minute was available and sighted only mention the action without any input and issue to be discussed. For further improve management may include the result of the Internal Audit in the management review meeting minute	4.1.3.1				/
2	Site visit at LURAK to workshop and sighted welding activity however the welder was not performed medical surveillance as per OCCUPATIONAL SAFETY AND HEALTH (USE AND STANDARDS OF EXPOSURE OF CHEMICALS HAZARDOUS TO HEALTH) REGULATIONS 2000, Regulation 27	4.3.1.1			/	
3	Estates has developed the Social Impact Assessment on 30 June till 2 July 2018. The duration of assessment has been overdue (more than 5 years), subject to be further review by the management.	4.4.1.1				/
4	During audit, it was sighted landfill has been constructed in field OP16B Block 9 (Gugusan Lambor) and Subblock 24B (Gugusan Ayer Kuning). Referred to the HIRARC, it was found that the HIRARC for landfill has been developed. However the identification of hazards for work activities surrounding landfill area such as harvesting, pruning, spraying and other related works subject to be further enhance.	4.4.4.2(b)				/

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5	Minutes of JKKP meeting have been established for reference. However, evidence of discussion workplace inspection during meeting subject to be further enhance.	4.4.4.2(g)				/
6	Verified payslip and sighted deduction for water and electricity was stated in the employee payslip, management in progress apply permit of salary deduction from JTK since 08/10/2020 and response by JTK on 22/09/2020 to comply the EMPLOYEES' MINIMUM STANDARDS OF HOUSING, ACCOMMODATIONS AND AMENITIES ACT 1990, Seksyen 6.	4.4.5.9				/
7	Verified Environmental Management Plan howeverand sighted the nagetive impact was identified for further improvement management may include activity support positive impact to environment into the EMP.	4.5.1.4				/

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8. CONCLUSION

Perbadanan Pembangunan Pertanian Negeri Perak (PPPNP) has commissioned United Global Green Sdn. Bhd. (UGGSB) to conduct Recertification Audit 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 5 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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9. 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	12/10/2023	13/10/2023

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10. ATTACHMENTS

ATTACHMENT DESCRIPTION

- 10.1 Location Map
- 10.2 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.

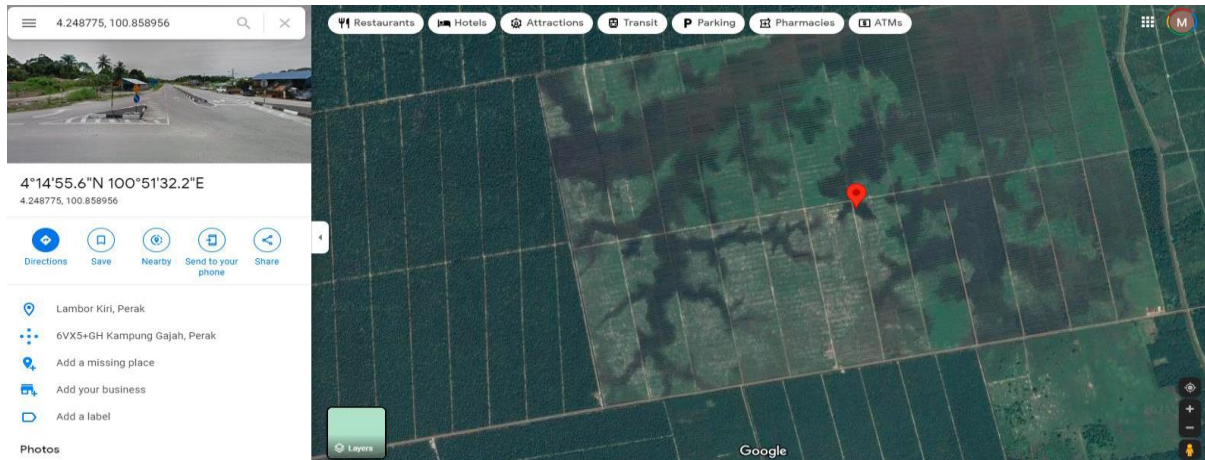
	MSP0 Certification Summary Report	
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a. Location Map

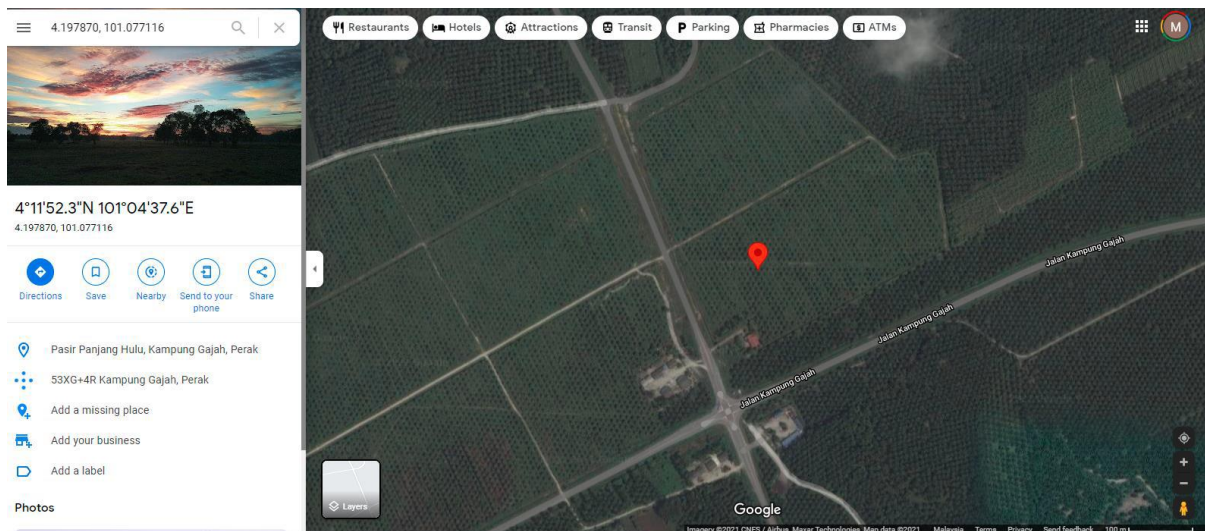
Map 1: Map of Ladang Lambor

Map 2: Map of Ladang Pulau Tiga


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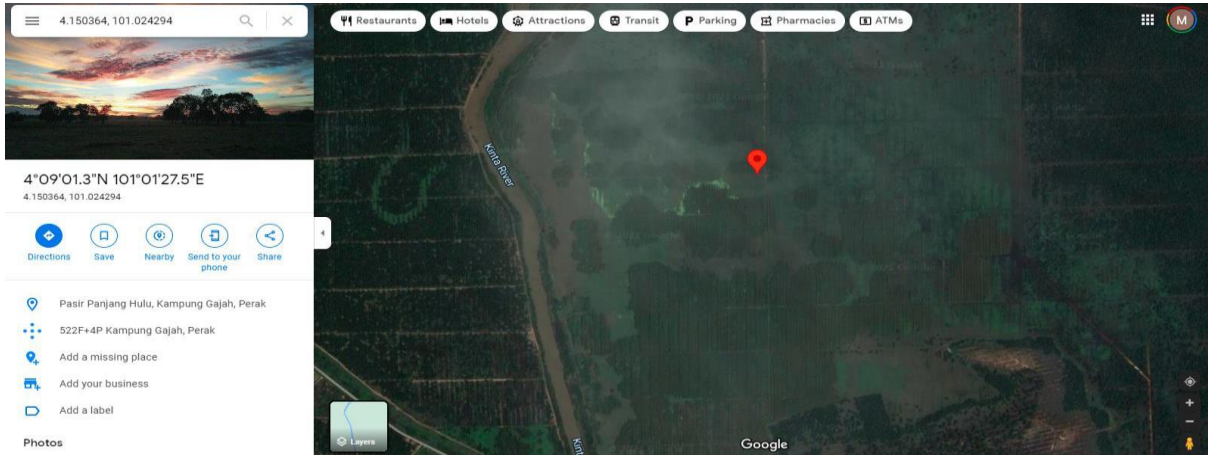


Map 3: Map of Ladang Teluk Sena

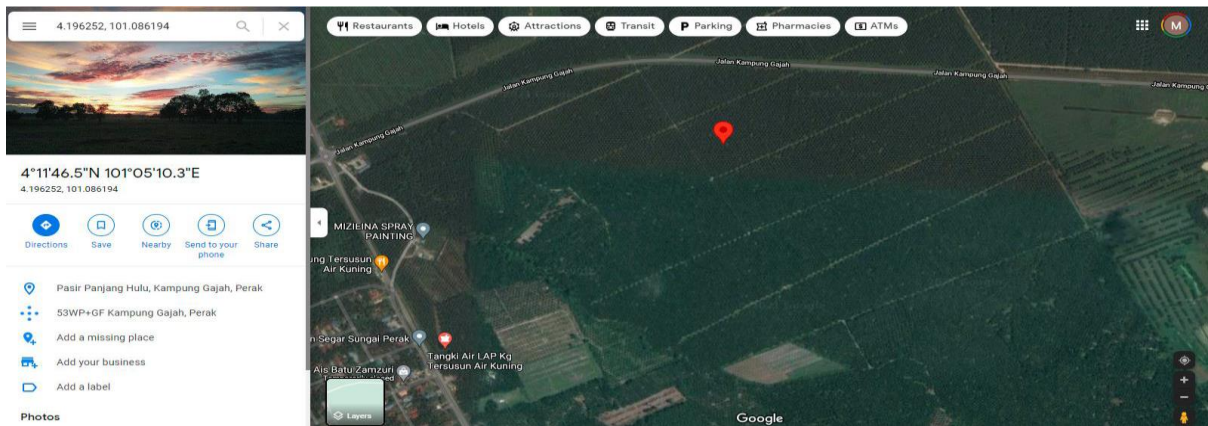


Map 4: Map of Ladang Ayer Kuning


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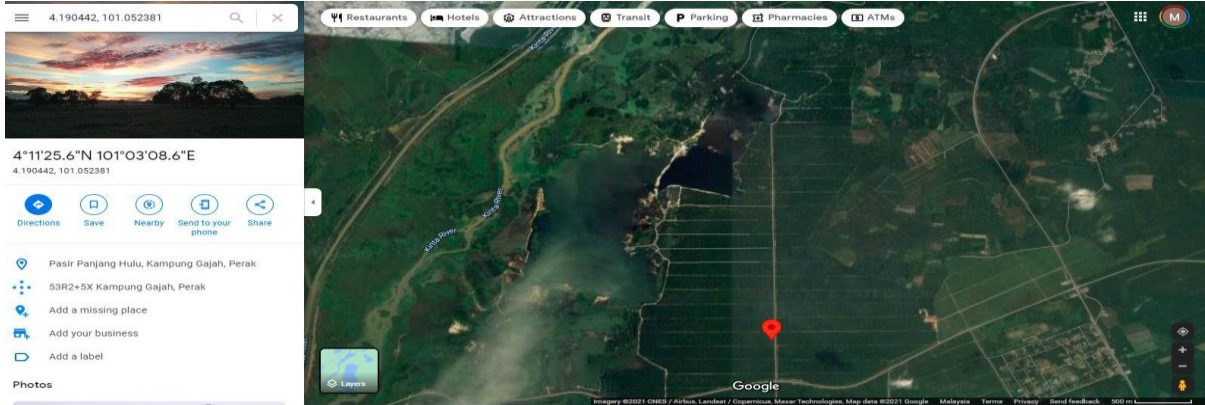


Map 5: Map of Ladang Pasir Panjang Ulu

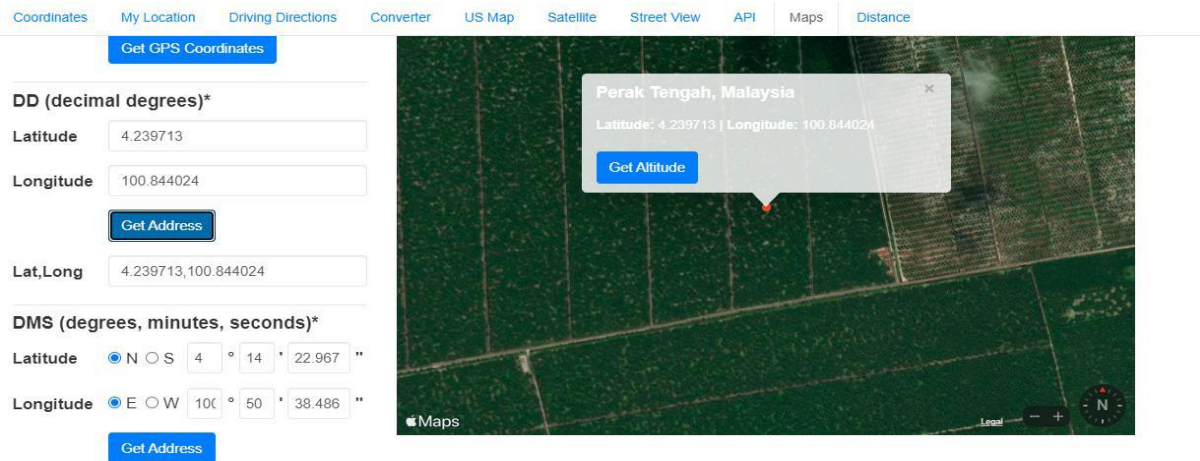


Map 6: Map of Ladang Untuk Rakyat Air Kuning

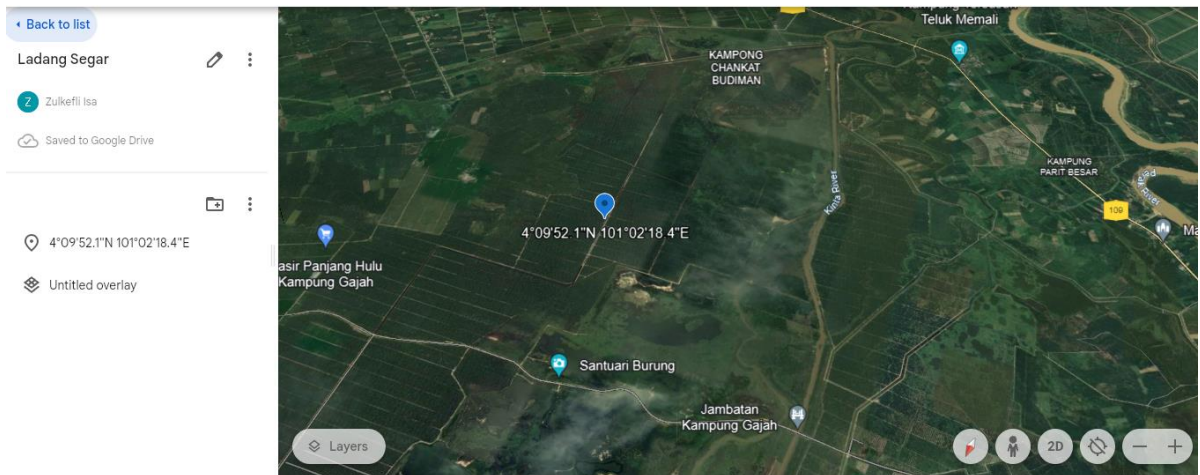
	MSP0 Certification Summary Report	
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Map 7: Map of Ladang Pahlawan Ayer Kuning

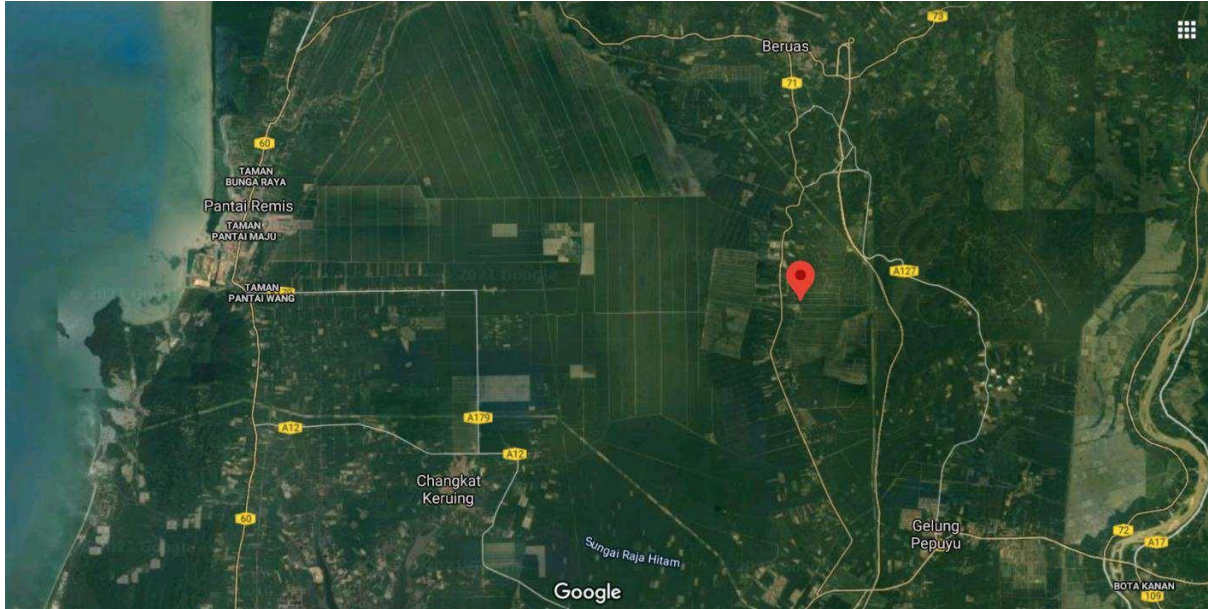


Map 8: Map Of Ladang Teluk Sena Division 2

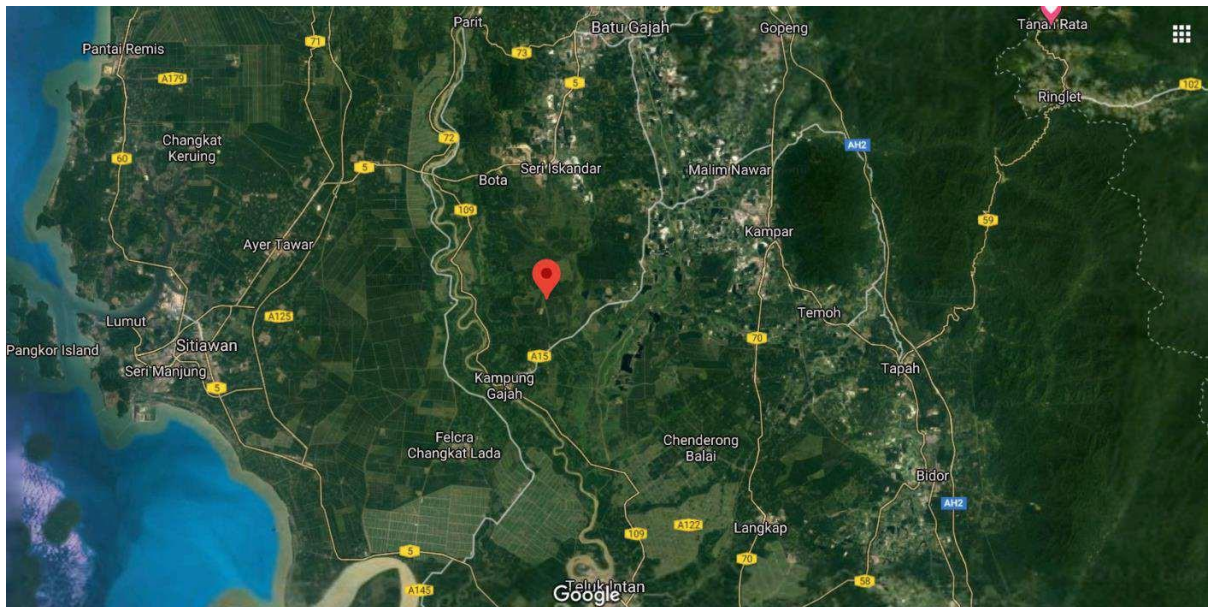


Map 9: Map of Ladang Segar


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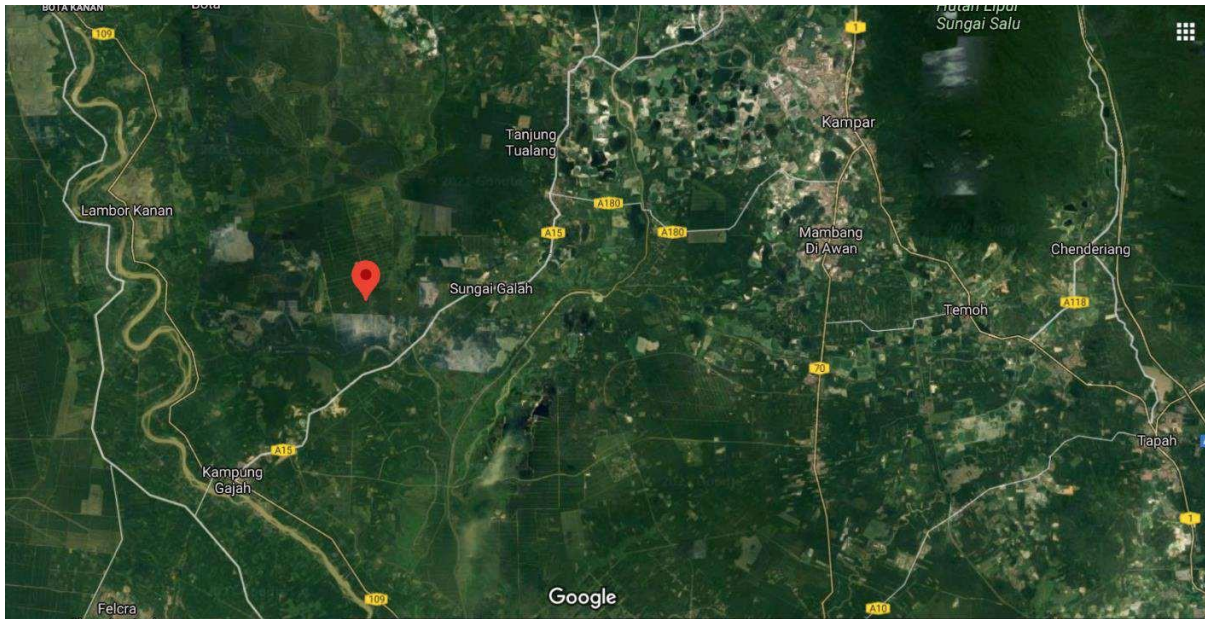


Map 10: Map of Ladang Gelung Gajah

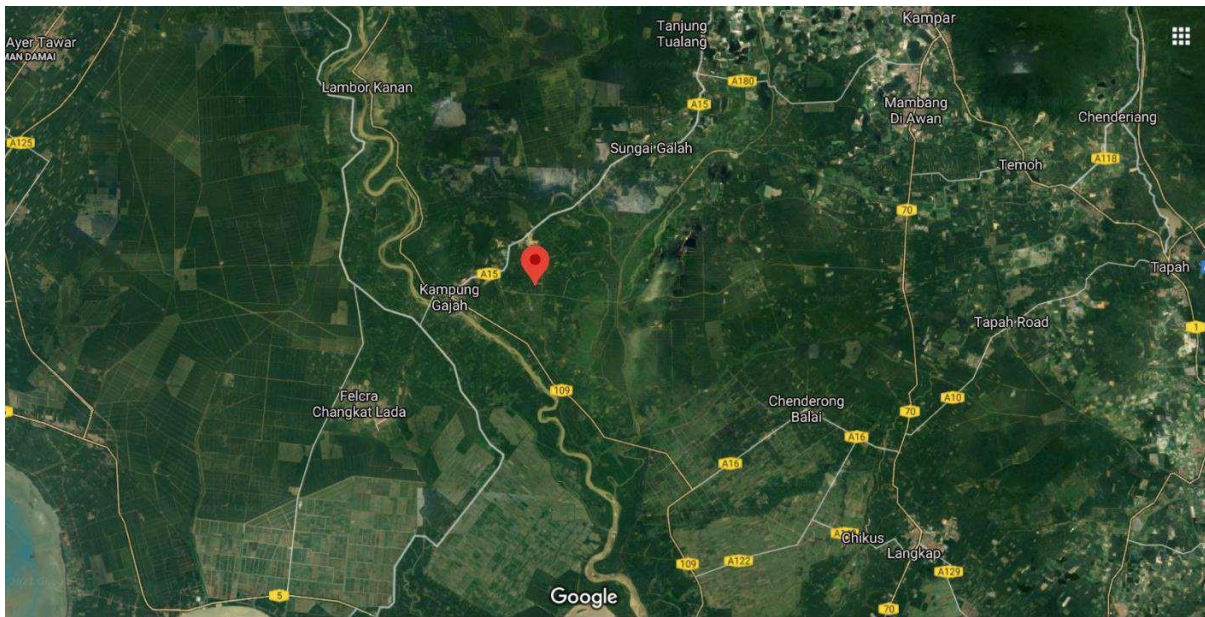


Map 11: Map of Ladang Tualang Tumbuh

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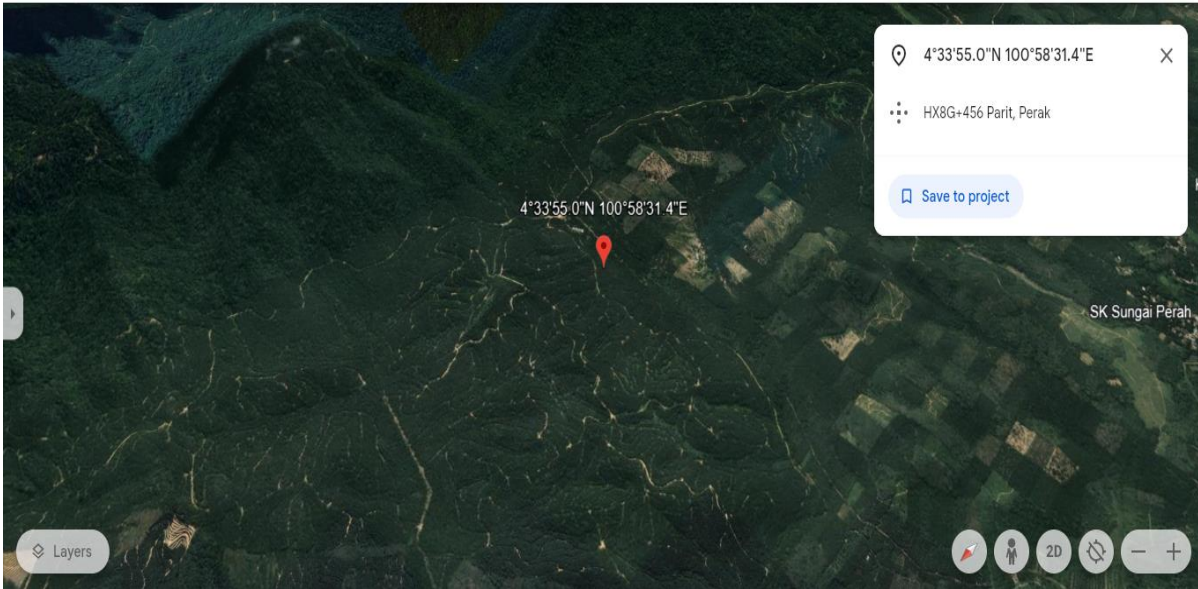


Map 12: Map of Ladang Usaha Pahlawan

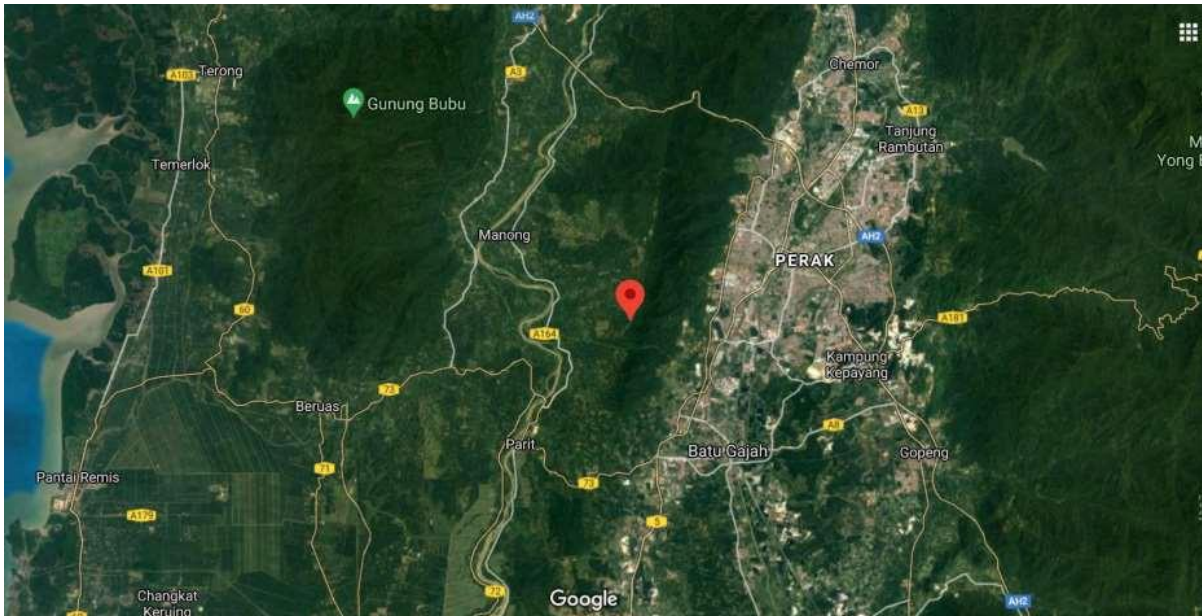


Map 13: Map of Ladang Bukit Tunggal

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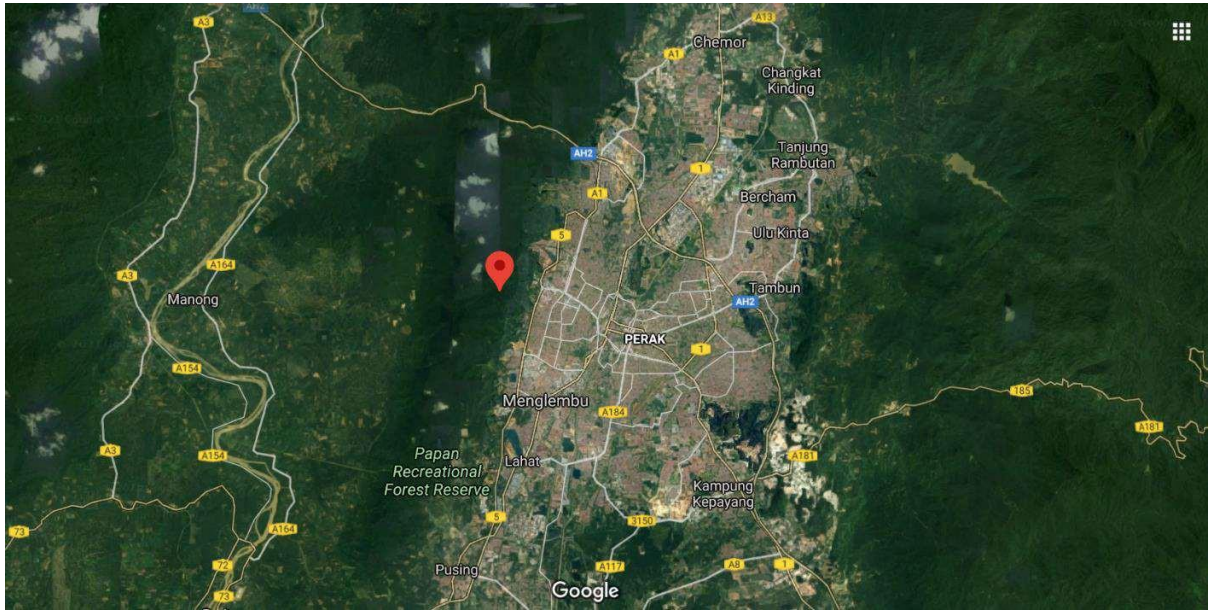


Map 14: Map of Ladang Masyarakat Kledang Mas

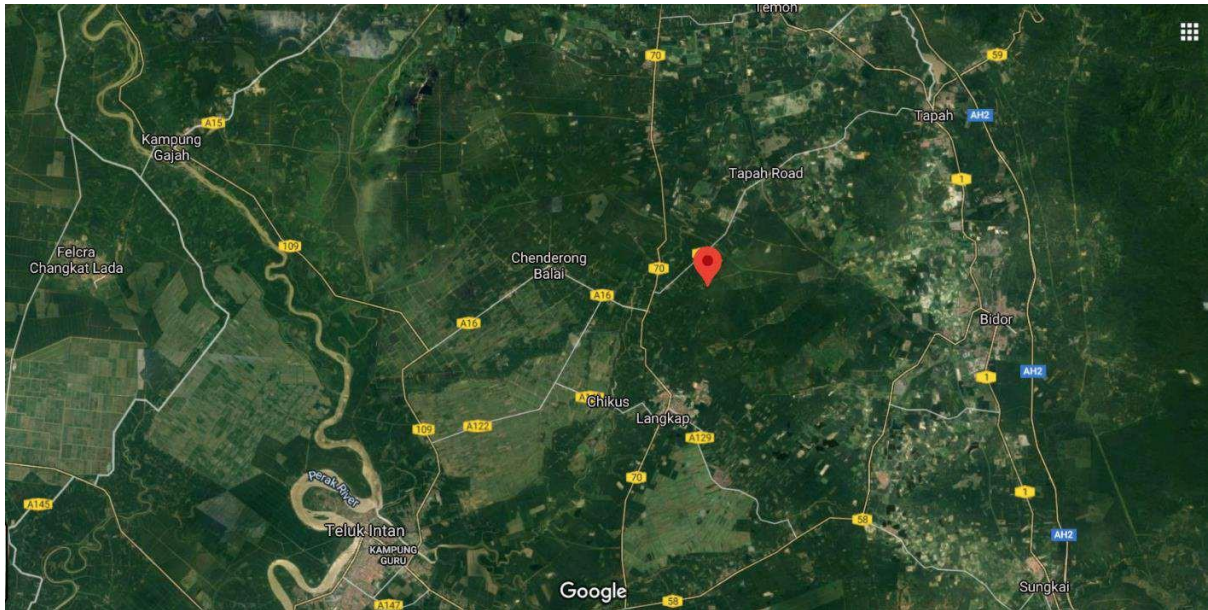


Map 15: Map of Ladang Kledang Saiong


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Map 16: Map of Ladang Kledang Saiong Bekor



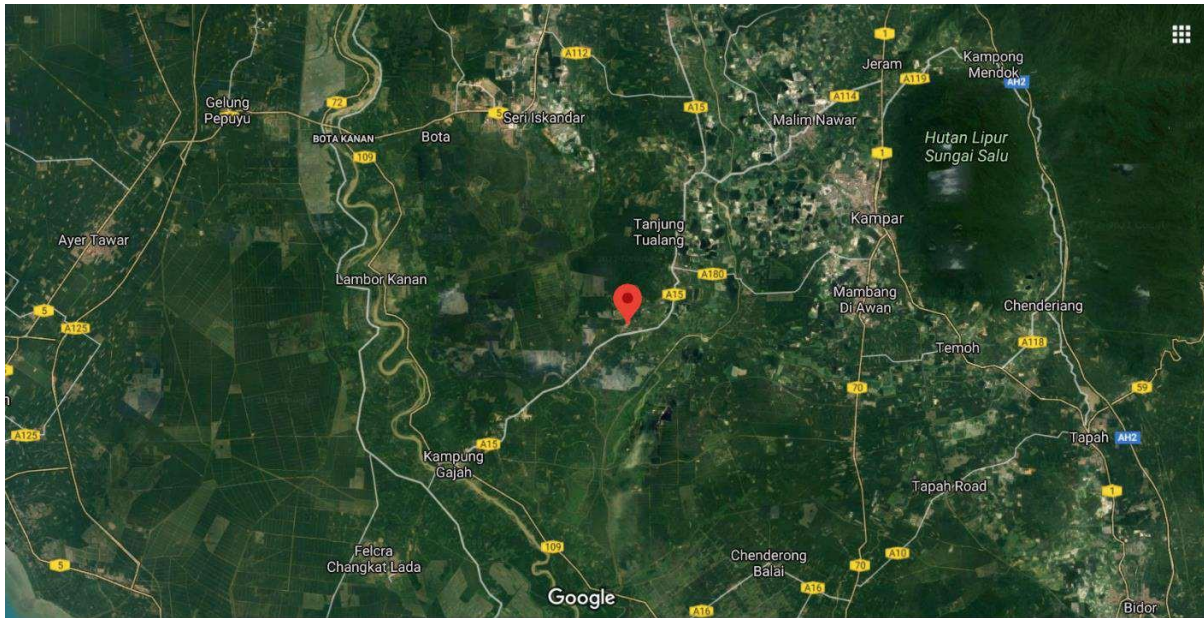
Map 17: Map of Ladang Sungai Selinsing

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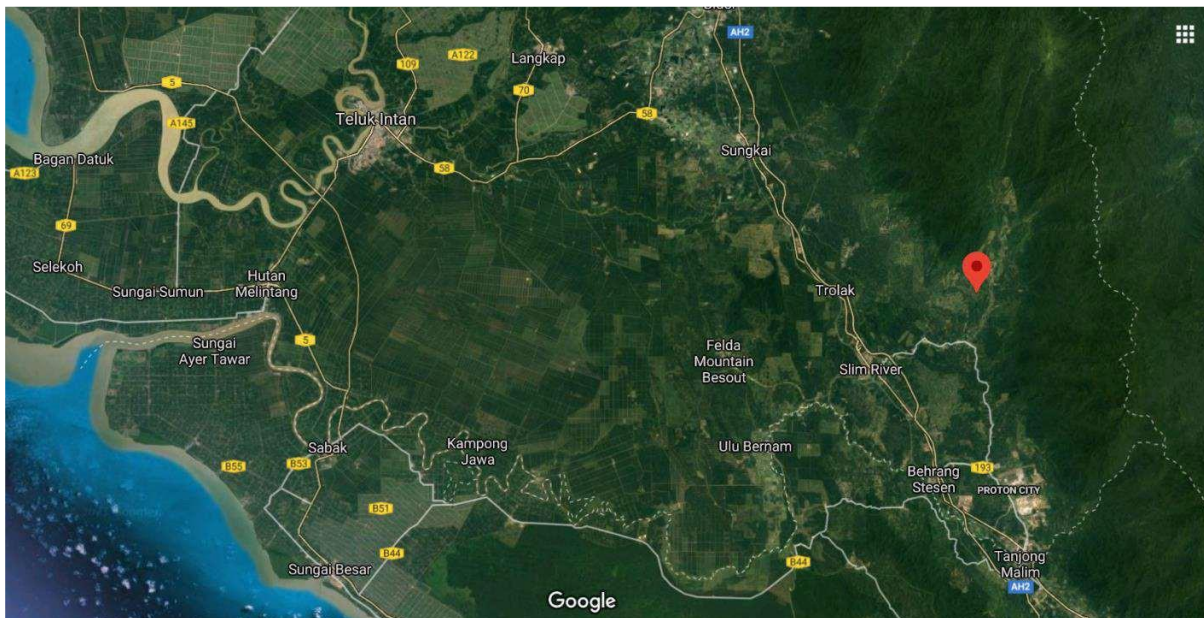


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Map 18: Map of Ladang Untuk Rakyat Hilir Perak



Map 19: Map of Ladang Usahawan Tani

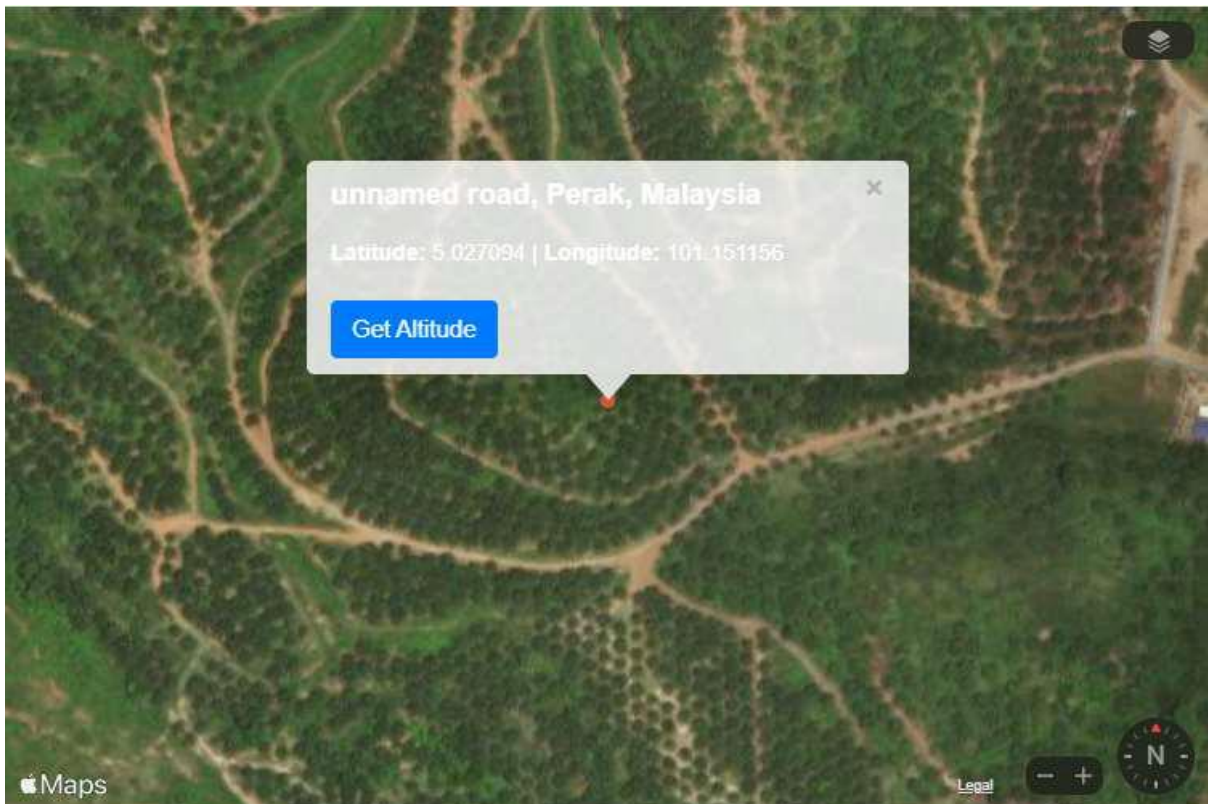


Map 20: Map of Ladang Ulu Rasau


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Map 21: Map of Ladang Ayer Kala




Map 22: Map of Ladang Kuisas Pulau Kamiri

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Map 23: Ladang of Ladang Tasek Kenering

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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