



PLATINUM SHAUFFMANTZ VERITAS

Reliable And Practical Certification

PUBLIC SUMMARY REPORT

MS 2530-3: 2013

Malaysian Sustainable Palm Oil (MSPO)

Part 2: General Principles For Independent Smallholders/

Part 3: General Principles for oil palm plantations and organised smallholders

Part 4: General Principles for palm oil mills

NAME OF CLIENT : AA SAWIT SDN BHD
STANDARD : MS 2530-3:2013
DATE OF -
INITIAL AUDIT STAGE 1 : 16th – 17th DECEMBER 2019

INITIAL AUDIT STAGE 2 : 26th – 27th DECEMBER 2019



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1.0 Detail of Certification Assessment

1.1 Type of certification assessment

/	Main Audit
	Annual surveillance audit
	Re-certification audit

1.2 Scope of Certification

- The Provision of Fresh Fruit Bunches (FFB) Processing.

1.3 MSPO Standards used for the assessment

1.4

	General Principles for Independent Smallholders – MS2530-2:2013
/	General Principle for Oil Palm Plantation and Organised Smallholders – MS2530-3:2013
	General Principle for Palm Oil Mills – MS2530-4:2013



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2.0 Details of the certified entity (mill / estate / SPOC / Smallholding)

2.1 Name of certified entity

No	Name of Estate	MPOB License No.	GPS Coordinates	
			Latitude(N)	Longitude(E)
01	Ladang Bukit Tongkat	618705002000	1.950444 , 103.5469722	
02	Ladang Lenggor	618703002000	2.287389 , 103.7288611	
03	Ladang Nitar	618694002000	2.371556 , 103.639222	
04	Ladang Kahang 200	618702002000	2.279778 , 103.542194	
05	Ladang Kahang 250	618704002000	2.319239 , 103.546278	
06	Ladang Kahang 700	618697002000	2.28509 , 103.566667	
07	Ladang Kahang 2000	618707002000	2.318847 , 103.563056	
08	Ladang Linggiu	561030002000	1.855500 , 103.714889	
09	Ladang Sg. Kapal	561029002000	1.366639 , 104.197806	



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2.2 Main address of the certified entity

Address

Lot 9958, Batu 4, Jalan Mersing,
Kawasan Perindustrian Lau Kim Teck Fasa 2,
86000 Kluang, Johor Darul Takzim, Malaysia
Tel. No: 012-7122530
Email: limsm@asawit.com.my

2.3 Management and contact person's details;

Name	Designation	Telephone Number	Email Address
En Zainal Rahmat / Ms. Lim Si Min	Estate Manager	011-10938709 / 012- 7122530	Email: limsm@asawit.com.my

2.4 MPOB information;

Name of Estate(s)	MPOB Licence No.	District (Mukim)	Scope of Activity	License Expiry
Ladang Bukit Tongkat	618705-002000	Renggam	Menjual & Mengalih	31/08/2020
Ladang Lenggor	618703-002000	Lenggor	Menjual & Mengalih	31/08/2020



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Ladang Nitar	618694-002000	Lenggor	Menjual & Mengalih	31/08/2020
Ladang Kahang 200	618702-002000	Kahang	Menjual & Mengalih	31/08/2020
Ladang Kahang 250	618704-002000	Kahang	Menjual & Mengalih	31/08/2020
Ladang Kahang 700	618697-002000	Kahang	Menjual & Mengalih	31/08/2020
Ladang Kahang 2000	618707-002000	Kahang	Menjual & Mengalih	31/08/2020
Ladang Linggiu	561030-002000	Ulu Sg Johor	Menjual & Mengalih	31/05/2020
Ladang Sg. Kapal	561029-002000	Pengerang	Menjual & Mengalih	31/05/2020

2.5 Certified & Planted Area;

No	Name of Estate	Certified Area (Ha)	Planted Area (Ha)
01	Ladang Bukit Tongkat	168.5	168.5
02	Ladang Lenggor	117.37	107.41
03	Ladang Nitar	195.5	92.96
04	Ladang Kahang 200	74.661	65.61
05	Ladang Kahang 250	250.11	99.83
06	Ladang Kahang 700	298.26	234.69
07	Ladang Kahang 2000	809.372	740.253
08	Ladang Linggiu	252	104.11



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09	Ladang Sg. Kapal	61.07	12.14
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2.6 Estate / SPOC / Smallholding – Estimated tonnages of annual FFB production:

Name of Estate/SPOC/Smallholding	Total FFB Production (Mt/Year) – As at October 2019
Ladang Bukit Tongkat	-
Ladang Lenggong	-
Ladang Nitar	11.74
Ladang Kahang 200	17.56
Ladang Kahang 250	318.98
Ladang Kahang 700	209.23
Ladang Kahang 2000	682.54
Ladang Linggiu	31.38
Ladang Sg. Kapal	-
TOTAL	1271.43

2.7 Mill – Estimated certified palm oil (CSPO) and certified palm kernel (CSPK), and processing capacity – Part 4 only

Name of Mill	FFB Process (Mt/year)	Certified Palm Oil (Mt)	Oil Extraction Rate (OER %)	Certified Palm Kernel	Palm Kernal Rate (PK %)	Processing Capacity (Mt/Hour)

2.8 Date of certificate issued and validity:

Name of MSPO Certificate	Date of Certificate issued	Certificate Number	Validity Certificate
AA SAWIT SDN BHD	31st JANUARY 2020	MSPO 000122	30th JANUARY 2025

2.9 Other sustainability certification:

Name of Others Sustainability Certificate	Date of Certificate Issued	Certificate Number	Validity Certificate
Nil	Nil	Nil	Nil

3.0 Assessment Process



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3.1 Certification body

3.1.1 Audit team members:

No.	Member of Audit Team	Role / area of MSPO Requirements	Qualification
1	Badrul Hisham Hj Baharin	Lead Auditor	MSPO Lead Auditor Course IMS Lead Auditor Course MSPO SCCS Lead Auditor Course
2	Nor Azman Daun	Auditors	MSPO Lead Auditor Course IMS Lead Auditor Course MSPO SCCS Lead Auditor Course
3	Aris Bin Aini	Auditors	MSPO Lead Auditor Course IMS Lead Auditor Course MSPO SCCS Lead Auditor Course

3.2 Audit Plan

3.2.1

Audit dates	26 th – 27 th December 2019
Site(s) visited	Ladang Kahang 2000, Ladang Kahang 200 and Ladang Linggiu
Total number of man-days spent on site (s) based on sampling formula	On site duration identified in this document are appropriate size of oil palm premises (OPP), accessibility and number of audit sites within the premises where oil palm operations are conducted. Sample size = risk factor√number/size of site $S = r\sqrt{n}$

3.3 Proposed dates of next surveillance audit and information on certified entities to be audited in five years cycle.

Year Of Audit	Date Proposed for Surveillance Audit
2 nd Year	November 2021
3 rd Year	November 2022
4 th year	November 2023
5 th year	November 2024



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4.0 Summary of Audit Results



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4.1 Lead auditor's summary and recommendation for certification

The management system demonstrated conformity with the requirements of the audit standard and been provided with sufficient structure to support implementation and maintenance of the management system. Therefore, Lead Auditor has recommends for certification granted based on the results of this audit and the system's demonstrated state of development and maturity

4.2 Total number of:-

Detail of Audit Findings Identified During This Audit

Audit Outcome	
Major NCR	Nil
Minor NCR	2 MIN NCR's raised.
Area of Concern (AOC)	Nil
Opportunity for Improvement (OFI)	
Observation (OBS)	Nil

Clause	Non-conformities (NCR) and Status
	Nil
	Corrective action Nil
	Opportunities for Improvement (OFI) 4.5.3.5 Domestic waste should be disposed as such to minimize the risk of contamination of the environment and watercourses.
4.2.4	Issues raised during stakeholder consultation No complaint from stakeholders since KPMP BERHAD is on good terms. Both of parties exchange knowledge quite often. KPMP BERHAD has given brief regarding complaints and grievances that can be made at anytime as confirmed by stakeholders during consultations session.
4.2.5	Response by certified entities Nil



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5 Official Sign-Off of the Assessment Findings

Prepared by

Lead Auditor : Badrul Hisham Hj Baharin

Date: 27/12/2019

Accepted by Client

Name: En Zainal Rahmat
Designation: Manager

Date: 27/12/2020