

GLOBAL GATEWAY CERTIFICATIONS

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

CERTIFICATION AUDIT REPORT

Part 2: General Principles for Independent Smallholders

**Malaysian Palm Oil Board
Sustainable Palm Oil Cluster (Q2) Bau, Padawan & Kuching**

ANNUAL SURVEILLANCE ASSESSMENT 1 10th January 2019 – 12th January 2019

Revision History					
Rev	Date	Description	Performed by	Role	Signature
A	07/02/19	Issued as Draft Report	Mohamad Fitri Mustafa	Lead Auditor	
B	08/02/19	Issued for Final Report	Mohamad Fitri Mustafa	Lead Auditor	

Acknowledgment by SPOC Q2 Bau, Padawan & Kuching					
Rev	Date	Description	Management Representative	Role	Signature
B	08/02/19	Acceptance of the contents	Mr Asmizul Mohd Hamdan	Group Manager	

Declaration

The auditor(s) has (had) no personal, business or other ties to the client and the assessment is carried out objectively and independently.

WITH INTEGRITY WE SERVE



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Table of Contents

SECTION I : PUBLIC SUMMARY REPORT	3
1.1 Certification Scope	3
1.2 Company details and Contact information.....	3
1.3 Certification Unit.....	4
1.4 Map Showing Geographical Location	11
1.5 Production Area, Actual and Projected FFB Production (MT)	13
1.6 Certificate Details.....	16
1.7 Qualification of the Lead Assessor and Assessment Team.....	17
1.8 Audit Methodology	17
1.9 Audit Plan Information	18
1.10 Audit Result Summary Findings.....	18
1.11 Stakeholder Consultation.....	18
1.12 Recommendation	20
1.13 Date of Next Surveillance Audit.....	21
1.14 Confidentiality	21
1.15 Abbreviations Used	21
SECTION II : ASSESSMENT FINDINGS BY PRINCIPLES AND CRITERIA	21
2.1 Principle 1 : Management commitment and responsibility	22
2.2 Principle 2 : Transparency	22
2.3 Principle 3 : Compliance to legal requirements.....	22
2.4 Principle 4 : Social responsibility, health, safety and employment condition	22
2.5 Principle 5 : Environment, natural resources, biodiversity, and ecosystem services.....	22
2.6 Principle 6 : Best practices.....	22
2.7 Principle 7 : Development of new planting.....	22
2.8 Details of Audit Findings.....	22

Note: Section II of this report contain confidential information and been protected from public disclosure.

SECTION I : PUBLIC SUMMARY REPORT

1.1 Certification Scope

Global Gateway Certifications Sdn. Bhd. (GGC) has conducted the Certification Assessment of **Sustainable Palm Oil Cluster (SPOC) Bau, Padawan & Kuching (Q2)** located in Sarawak. This certification unit is located at **25 KM** from **Kuching International Airport**. There are **125** numbers of small holder in this certification unit. The independent smallholders' area are scattered at **Bau, Padawan and Kuching**. The plantation is managed by **MPOB Bau Branch**.

During this **Annual Surveillance Assessment 1**, the audit team briefed by Group Manager and his team, of the supply base disposition. At this moment, **SPOC Q2 Bau, Padawan & Kuching** having **125** smallholders totalling of **741.89** Hectare.

The formula for calculating sample size of the audit is explained in the risk classification determination as per Malaysian Sustainable Palm Oil (MSPO) Risk Management (Doc No: MPOB/MSPO/RMP/06 dated 19 Nov 2013). Thus, 28 smallholders were sampled for documentation verification and site visit.

This assessment was conducted onsite from **10th January 2019 to 12th January 2019** by 3 auditors to assess the compliance of the certification unit against the **MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General principles for Independent Smallholders and MSPO Guidance - Part 2_Edited Version (100114)**.

The scope of certification is "**Management of Sustainable Oil Palm Plantations from Cultivation, Planting and Production of Fresh Fruit Bunches**".

1.2 Company details and Contact information

Company Name	Malaysia Palm Oil Board (MPOB)
Business Address	Malaysia Palm Oil Board (MPOB), SPOC (Q2) Bau, Padawan & Kuching, Tingkat 1, Sub Lot 12, Lot 704, Bau Town District 94000 Bau, Sarawak, Malaysia.
Contact Person	Mr. Asmizul Mohd Hamdan (Group Manager)
Office Telephone	+6082-762445
E-Mail	asmizul@mpob.gov.my

1.3 Certification Unit

Name of the Certification Unit Malaysia Palm Oil Board (MPOB), SPOC Q2 Bau, Padawan & Kuching

Site Address Tingkat 1, Sub Lot 12, Lot 704, Bau Town District
94000 Bau, Sarawak, Malaysia.

GPS Reference of the site office

Latitude	N 1° 25'06.7"
Longitude	E 110° 09'31.9"

Others Sustainability Certification Nil

Member Site Details

No.	Name	Lot No.	Latitude	Longitude	Address
1	HP Chan Plant O Palm Sdn Bhd	Geran	1°41'54.22"N	110°10'0.60"E	Kuching
2	Pitu Bin Chee	Geran	1°37'9.24"N	110°30'43.78"E	Kuching
3	Pauzi Bin Ameng	Geran	1°36'57.59"N	110°30'43.81"E	Kuching
4	Then Nyan Fui	Geran	1°35'55.42"N	110°29'54.23"E	Kuching
5	Jack Pere Anak Nyiroh	NCR	1°26'59.25"N	110° 5'4.45"E	Bau
6	Ja'au Anak Sandau	NCR	1°22'28.52"N	110° 7'39.47"E	Bau
7	Mina Anak Akaw	NCR	1°24'25.58"N	110° 6'51.06"E	Bau
8	Kopet Anak Monjot@ Monjet	NCR	1°26'47.04"N	110° 7'9.17"E	Bau
9	Nueng Anak Marun	Geran	1°19'56.12"N	110°14'15.11"E	Kuching
10	Ismail @ Ismal Bin Encket	Geran	1°36'6.63"N	110°31'6.09"E	Kuching
11	Joem Abang	NCR	1°23'34.13"N	110° 0'30.45"E	Bau
12	Odo Anak Senget	Geran	1°19'36.23"N	110°14'45.06"E	Kuching
13	Tadol Anak Menyey	NCR	1°24'44.55"N	109°59'55.52"E	Bau
14	Nikol Anak Tungging	NCR (PEGS)	1°27'27.12"N	110° 6'24.04"E	Bau
15	Ahon Anak No'ew	NCR	1°19'6.24"N	110° 0'20.32"E	Kuching
16	Tendong Plantation	Geran	1°27'55.40"N	110° 8'17.53"E	Kuching
17	Pohmin Anak Nyodem	NCR	1°20'32.98"N	110° 3'9.32"E	Kuching
18	Benedict Kidod Anak Taboi	NCR	1°20'36.29"N	110° 3'20.96"E	Bau
19	Rohek Anak Nyawen	NCR	1°24'48.83"N	110° 0'19.52"E	Bau
20	Roger Anak Joseph Kunah	NCR	1°18'16.63"N	110°21'54.43"E	Kuching
21	Sabahari Bin Taha	Geran	1°35'59.39"N	110°31'6.10"E	Kuching
22	Sim Anak Nueng	Geran	1°19'54.69"N	110°14'13.28"E	Kuching
23	Rajjee Bin Abang	Geran	1°36'28.28"N	110°30'15.05"E	Kuching
24	Tahot Bin Mat	Geran	1°36'41.51"N	110°30'44.00"E	Kuching
25	Andrew Kudek Anak Benedict Kidod	NCR	1°19'20.99"N	110° 4'13.81"E	Bau
26	Gabriel Bain Anak Gonyep	NCR (PEGS)	1°27'26.85"N	110° 8'0.11"E	Bau



27	Samsol Bin Musa	NCR	1°35'11.22"N	110°31'21.49"E	Kuching
28	Rambli Bin Bujang	Geran	1°36'4.65"N	110°30'40.14"E	Kuching
29	Maria A/P Jukim	Geran	1°21'28.63"N	110° 5'36.77"E	Bau
30	Jating Anak Giam	NCR	1°26'8.89"N	110° 2'24.13"E	Bau
31	Kartini Anak Medew	NCR	1°25'56.86"N	110° 0'7.43"E	Bau
32	Josephine Jesfine Anak Nyorop	Geran	1°21'30.24"N	110° 5'21.91"E	Bau
33	Dominic Dilor Anak Limbos	NCR (PEGS)	1°23'27.93"N	110°11'31.15"E	Bau
34	Suria Anak Ahin	NCR	1°26'31.00"N	110° 5'12.77"E	Bau
35	Anthony Gillson Anak Jepri	NCR	1°26'28.27"N	110° 3'58.16"E	Bau
36	Duwet Anak Lihap	NCR	1°26'34.52"N	110° 4'0.83"E	Bau
37	Justin Dawos Anak Nojen	NCR	1°24'36.38"N	110° 0'43.92"E	Bau
38	Peri Anak Nyuyam	NCR	1°29'35.92"N	110°10'4.80"E	Kuching
39	Tambi Bin Mahlai	Geran	1°36'15.88"N	110°30'57.54"E	Kuching
40	Johet Anak Naway	NCR	1°27'24.38"N	110° 6'8.33"E	Bau
41	Mary Anak Nyiroh	NCR	1°27'28.58"N	110° 6'12.45"E	Bau
42	Rajali Bin Paling	Geran	1°35'54.56"N	110°30'44.53"E	Kuching
43	Connie Danai	NCR	1°19'12.40"N	110°22'28.25"E	Kuching
44	Raden Anak Danai	NCR	1°19'9.20"N	110°22'30.56"E	Kuching
45	Nyuyam Anak Nasir	NCR	1°20'31.90"N	110°18'22.78"E	Padawan
46	Ayu Anak Rejos	NCR	1°27'26.65"N	110° 6'15.25"E	Bau
47	Rejos Anak Laji	NCR	1°27'36.47"N	110° 6'10.39"E	Bau
48	Jipem Anak Nyogor	NCR	1°27'4.29"N	110° 5'32.00"E	Bau
49	Beling Anak Ragem	NCR	1°29'59.88"N	110° 5'22.83"E	Bau
50	Wingkey Anak Dohem	NCR	1°23'29.08"N	109°59'44.74"E	Bau
51	Juim Anak Radis	NCR	1°27'10.39"N	110° 6'8.37"E	Bau
52	Gining Anak Dayuh	Geran	1°19'48.36"N	110°14'25.32"E	Padawan
53	Linda Anak Harry Ranip	NCR	1°17'50.99"N	110°16'5.17"E	Kuching
54	Nyirim Anak Maron	GERAN	1°21'27.54"N	110°18'15.57"E	Kuching
55	Pinah Anak Nueng	GERAN	1°19'59.05"N	110°14'17.88"E	Kuching
56	Weena Anak Nueng	GERAN	1°19'53.09"N	110°14'21.61"E	Kuching
57	Sijang Anak Jo	NCR	1°18'6.37"N	110°16'29.28"E	Kuching
58	Gilbert Anak Jatong	NCR (PEGS)	1°19'37.11"N	110°21'49.69"E	Kuching
59	Warrant Anak Vincent	NCR	1°18'53.10"N	110°21'47.90"E	Kuching
60	Peter Anak Siai	NCR (PEGS)	1°18'45.08"N	110°21'12.82"E	Kuching
61	David Boon	NCR (PEGS)	1°18'34.96"N	110°21'22.01"E	Kuching
62	Jimson Sirabung	NCR (PEGS)	1°18'58.36"N	110°21'16.72"E	Kuching
63	Ajin @ Atin Anak Amon	N CR	1°20'49.84"N	110° 6'42.54"E	Bau
64	Vinson Wilson Anak Nyotim	NCR	1°26'21.28"N	110° 3'44.24"E	Bau
65	Albanio Anak Paduk	NCR	1°18'14.7096"N	110°26'7.16'E	Padawan
66	Asang @ Dio Ak Pawon	NCR	1°17'48.93"N	110°21'19.89"E	Padawan
67	Venal Ak Asang	NCR	1°17'50.51'N	110°21'22.61E	Padawan
68	Dala Ak Sitor	NCR	1°16'38.95'N	110°23'59.61 E	Padawan



69	Parwira Ak Sebok	NCR	1°17'58.31"N	110°21'29.03"E	Padawan
70	Sikuk Ak Kidir	NCR	1°18'01.66"N	110°21'30.66"E	Padawan
71	Ray Ak Sitor	NCR	1°18'26.89"N	110°27'31.02"E	Padawan
72	Angela Ak Robert Boyob	NCR	1°16'41.68"N	110°23'46.17"E	Padawan
73	Gretchenned Ak Lungar	NCR	1°17'49.73"N	110°21'31.87"E	Padawan
74	Sandra Ak Sitor	NCR	1°18'26.48"N	110°27'38.96"E	Padawan
75	Jeffry Joe Ak Josli	NCR	1°17'11.71"N	110°21'23.61"E	Padawan
76	Kulung Ak Sitor	NCR	1°18'32.65"N	110°27'32.39"E	Padawan
77	Alexius Ak Dala	NCR	1°18'23.10"N	110°21'11.62"E	Padawan
78	Bee Jay Ak Sitor	NCR	1°17'24.57"N	110°20'15.30"E	Padawan
79	Gejet Ak Tunggap	NCR	1°17'50.36"N	110°21'4.35"E	Padawan
80	Joblin Anak Jika	NCR	1°17'23.18"N	110°20'30.82"E	Padawan
81	Nesen Anak Raphael Saked	NCR	1°17'34.18"N	110°20'17.37"E	Padawan
82	Josli Anak Sitor	NCR	1°18'18.69"N	110°21'8.43"E	Padawan
83	Waterson Anak Sendep	NCR	1°18'21.05"N	110°21'14.35"E	Padawan
84	Noje Anak Rama	NCR	1°18'22.20"N	110°21'1.19"E	Padawan
85	Donny Anak Sehat	NCR	1°18'26.07"N	110°21'15.99"E	Padawan
86	Brown Tatoi Anak Sirit	NCR	1°18'24.24"N	110°21'24.99"E	Padawan
87	Stephen Adeo Ak. Asoi	NCR	1°15'21.45"N	110°18'42.99"E	Kuching
88	Randos Ak. Susat	NCR	1°15'1.31"N	110°18'22.66"E	Kuching
89	Charles Riam Ak. Asoi	NCR	1°15'47.26"N	110°19'32.05"E	Kuching
90	Peter Daniel	NCR	1°15'4.78"N	110°18'21.79"E	Kuching
91	George Jimbai Ak. Marek	NCR	1°15'9.71"N	110°18'29.21"E	Kuching
92	Satin Anak Dapat	NCR	1°16'11.67"N	110°20'20.39"E	Kuching
93	Stanley Anak Asoi	NCR	1°15'41.87"N	110°18'57.69"E	Kuching
94	Belitong Anak Ranggi	NCR	1°26'21.218"N	110°06'12.91"E	Bau
95	Mijen Anak Naway	NCR	1°26'30.62"N	110° 3'54.03"E	Bau
96	Jelani Anak Suran	NCR	1°29'23.806"N	110°06'54.57"E	Bau
97	Judah Anak Anom	NCR	1°30'14.25"N	110°06'49.07"E	Bau
98	Kalong Anak Nangkai	NCR	1°28'46.78"N	110°04'36.78"E	Kuching
99	Linda Anak Nigem	NCR	1°26'51.10"N	110° 6'37.84"E	Bau
100	Duncan Libui Anak Kasu	Geran	1°21'45.47"N	110° 6'22.94"E	Bau
101	Tiyan Anak Sikes	NCR	1°29'17.564"N	110°06'24.62"E	Bau
102	Lining Anak Mongat	NCR	1°26'49.78"N	110°06'14.44"E	Bau
103	Julia Anak Diros	NCR	1°30'39.65"N	110° 6'33.66"E	Bau
104	Mitem Anak Abang	NCR	1°24'14.79"N	110° 0'1.37"E	Kuching
105	Paulian Anak Abang	NCR	1°24'22.27"N	109°59'55.77"E	Bau
106	Mechen Anak Abang	NCR	1°24'20.66"N	110°0'19.94"E	Bau
107	Margaret Anak Abang	NCR	1°24'22.43"N	110° 0'14.01"E	Kuching
108	Jortin Anak Abang	NCR	1°24'22.23"N	110° 0'9.94"E	Bau
109	Maygrant Ak Dora	NCR	1°24'41.56"N	110° 0'35.82"E	Bau
110	Gihoi Ak Dawi	NCR	1°24'56.75"N	109°58'44.01"E	Bau



111	HP Chan Plant O Palm Sdn Bhd	NCR	1°24'18.60"N	110° 0'20.99"E	Kuching
112	Pitu Bin Chee	NCR	1°25'29.96"N	110° 0'56.28"E	Bau
113	Pauzi Bin Ameng	NCR	1°22'41.21"N	109°58'23.39"E	Bau
114	'Then Nyan Fui	NCR	1°23'32.94"N	109°58'30.71"E	Bau
115	Jack Pere Anak Nyiroh	NCR	1°20'22.25"N	110° 0'24.77"E	Bau
116	Ja'au Anak Sandau	NCR	1°21'21.26"N	109°59'15.60"E	Bau
117	Mina Anak Akaw	NCR	1°29'14.53"N	110° 6'57.75"E	Bau
118	Kopet Anak Monjot@ Monjet	NCR	1°28'59.02"N	110° 2'9.01"E	Bau
119	Nueng Anak Marun	NCR	1°29'53.50"N	110° 7'22.27"E	Bau
120	Ismail @ Ismal Bin Encket	NCR	1°26'59.04"N	109°52'58.20"E	Bau
121	Joem Abang	NCR	1°22'17.65"N	110° 0'32.29"E	Bau
122	Odo Anak Senget	NCR	1°20'57.07"N	110° 5'1.03"E	Bau
123	Tadol Anak Menyes	NCR	1°20'51.67"N	110°4'57.73"E	Bau
124	Nikol Anak Tungging	NCR	1°29'24.54"N	109°54'49.35"E	Bau
125	Ahon Anak No'ew	NCR	1°28'24.99"N	110° 0'59.29"E	Bau

MPOB License Information

No.	Name of Member	Licence Number	Expiry Date	Scope Activity
1	HP Chan Plant O Palm Sdn Bhd	513761-901000	30/11/2023	Menjual dan Mengalih
2	Pitu Bin Chee	576802-301000	28/02/2022	Menjual dan Mengalih
3	Pauzi Bin Ameng	595862-101000	28/02/2023	Menjual dan Mengalih
4	'Then Nyan Fui	477787-301000	30/09/2021	Menjual dan Mengalih
5	Jack Pere Anak Nyiroh	568149-101000	31/07/2021	Menjual dan Mengalih
6	Ja'au Anak Sandau	536472-101000	28/02/2020	Menjual dan Mengalih
7	Mina Anak Akaw	599665-401000	31/05/2023	Menjual dan Mengalih
8	Kopet Anak Monjot@ Monjet	525162-401000	31/07/2019	Menjual dan Mengalih
9	Nueng Anak Marun	576600-401000	31/01/2022	Menjual dan Mengalih
10	Ismail @ Ismal Bin Encket	466032-101000	31/03/2021	Menjual dan Mengalih
11	Joem Abang	582515-901000	31/05/2022	Menjual dan Mengalih
12	Odo Anak Senget	583817-001000	31/07/2022	Menjual dan Mengalih
13	Tadol Anak Menyes	554322-601000	31/10/2020	Menjual dan Mengalih
14	Nikol Anak Tungging	561862-501000	31/03/2021	Menjual dan Mengalih
15	Ahon Anak No'ew	444180-801000	30/11/2019	Menjual dan Mengalih
16	Tendong Plantation	594779-301000	31/01/2023	Menjual dan Mengalih
17	Pohmin Anak Nyodem	551510-901000	31/08/2020	Menjual dan Mengalih
18	Benedict Kidod Anak Taboi	551550-801000	31/08/2020	Menjual dan Mengalih
19	Rohek Anak Nyawen	558746-101000	28/02/2021	Menjual dan Mengalih
20	Roger Anak Joseph Kunah	557892-501000	31/10/2020	Menjual dan Mengalih
21	Sabahari Bin Taha	534661-701000	31/01/2020	Menjual dan Mengalih
22	Sim Anak Nueng	576609-801000	31/01/2022	Menjual dan Mengalih
23	Rajjee Bin Abang	529018-201000	30/09/2019	Menjual dan Mengalih



24	Tahot Bin Mat	466047-001000	31/03/2021	Menjual dan Mengalih
25	Andrew Kudek Anak Benedict Kidod	582805-101000	30/06/2022	Menjual dan Mengalih
26	Gabriel Bain Anak Gonyep	576848-101000	02/02/2022	Menjual dan Mengalih
27	Samsol Bin Musa	557306-101000	03/11/2020	Menjual dan Mengalih
28	Rambli Bin Bujang	520806-101000	03/04/2019	Menjual dan Mengalih
29	Maria A/P Jukim	576553-901000	31/01/2022	Menjual dan Mengalih
30	Jating Anak Giam	532926-701000	31/12/2019	Menjual dan Mengalih
31	Kartini Anak Medew	576557-101000	31/01/2022	Menjual dan Mengalih
32	Josephine Jesfine Anak Nyorop	576554-701000	31/01/2022	Menjual dan Mengalih
33	Dominic Dilor Anak Limbos	500999-801000	31/12/2022	Menjual dan Mengalih
34	Suria Anak Ahin	533283-701000	31/12/2022	Menjual dan Mengalih
35	Anthony Gillson Anak Jepri	580056-301000	30/04/2022	Menjual dan Mengalih
36	Duwet Anak Lihap	568012-601000	31/07/2021	Menjual dan Mengalih
37	Justin Dawos Anak Nojen	523184-401000	31/05/2019	Menjual dan Mengalih
38	Peri Anak Nyuyam	535336-201000	31/01/2020	Menjual dan Mengalih
39	Tambi Bin Mahlai	553175-901000	31/08/2020	Menjual dan Mengalih
40	Johet Anak Naway	568014-201000	31/07/2021	Menjual dan Mengalih
41	Mary Anak Nyiroh	568150-501000	31/07/2021	Menjual dan Mengalih
42	Rajali Bin Paling	466030-501000	31/03/2021	Menjual dan Mengalih
43	Connie Danai	560250-801000	31/01/2021	Menjual dan Mengalih
44	Raden Anak Danai	477715-601000	30/09/2021	Menjual dan Mengalih
45	Nyuyam Anak Nasir	535338-901000	31/01/2020	Menjual dan Mengalih
46	Ayu Anak Rejos	561414-001000	31/03/2021	Menjual dan Mengalih
47	Rejos Anak Laji	561415-801000	31/03/2021	Menjual dan Mengalih
48	Jipem Anak Nyogor	568010-001000	31/07/2021	Menjual dan Mengalih
49	Beling Anak Ragem	540304-101000	31/03/2020	Menjual dan Mengalih
50	Wingkey Anak Dohem	554321-801000	31/10/2020	Menjual dan Mengalih
51	Juim Anak Radis	561417-401000	31/03/2021	Menjual dan Mengalih
52	Gining Anak Dayuh	576611-001000	31/01/2022	Menjual dan Mengalih
53	Linda Anak Harry Ranip	565809-101000	30/06/2021	Menjual dan Mengalih
54	Nyirim Anak Maron	576598-901000	31/01/2022	Menjual dan Mengalih
55	Pinah Anak Nueng	576603-901000	31/01/2022	Menjual dan Mengalih
56	Weena Anak Nueng	576610-101000	31/01/2022	Menjual dan Mengalih
57	Sijang Anak Jo	559870-501000	01/03/2021	Menjual dan Mengalih
58	Gilbert Anak Jatong	539625-801000	31/03/2020	Menjual dan Mengalih
59	Warrant Anak Vincent	552138-901000	30/09/2020	Menjual dan Mengalih
60	Peter Anak Siai	552925-801000	31/08/2020	Menjual dan Mengalih
61	David Boon	552927-401000	30/09/2020	Menjual dan Mengalih
62	Jimson Sirabung	598234-301000	31/05/2023	Menjual dan Mengalih
63	Ajin @ Atin Anak Amon	490019-501000	31/05/2022	Menjual dan Mengalih
64	Vinson Wilson Anak Nyotim	533285-301000	31/12/2019	Menjual dan Mengalih
65	Albanio Anak Paduk	462971-801000	28/02/2021	Menjual dan Mengalih



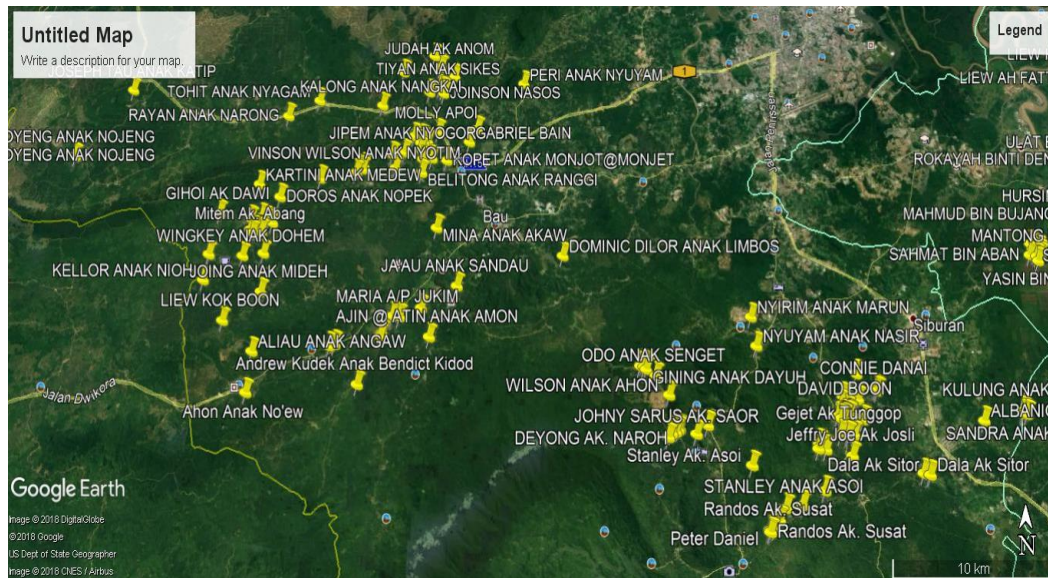
66	Asang @ Dio Ak Pawon	532381-101000	31/12/2019	Menjual dan Mengalih
67	Venal Ak Asang	553374-301000	30/09/2020	Menjual dan Mengalih
68	Dala Ak Sitor	451419-801000	30/04/2020	Menjual dan Mengalih
69	Parwira Ak Sebok	553375-101000	30/09/2020	Menjual dan Mengalih
70	Sikuk Ak Kidir	553373-501000	30/09/2020	Menjual dan Mengalih
71	Ray Ak Sitor	552455-801000	30/09/2020	Menjual dan Mengalih
72	Angela Ak Robert Boyob	552452-301000	30/09/2020	Menjual dan Mengalih
73	Gretchenned Ak Lungar	552460-401000	30/09/2020	Menjual dan Mengalih
74	Sandra Ak Sitor	552462-101000	30/09/2020	Menjual dan Mengalih
75	Jeffry Joe Ak Josli	552456-601000	30/09/2020	Menjual dan Mengalih
76	Kulung Ak Sitor	552457-401000	30/09/2020	Menjual dan Mengalih
77	Alexius Ak Dala	552453-101000	30/09/2020	Menjual dan Mengalih
78	Bee Jay Ak Sitor	552450-701000	30/09/2020	Menjual dan Mengalih
79	Gejet Ak Tunggop	552463-901000	30/09/2020	Menjual dan Mengalih
80	Joblin Anak Jika	478330-001000	31/10/2021	Menjual dan Mengalih
81	Nesen Anak Raphael Saked	552459-101000	30/09/2020	Menjual dan Mengalih
82	Josli Anak Sitor	554389-701000	31/10/2020	Menjual dan Mengalih
83	Waterson Anak Sendep	552458-201000	30/09/2020	Menjual dan Mengalih
84	Noje Anak Rama	514886-601000	31/03/2023	Menjual dan Mengalih
85	Donny Anak Sehat	581078-001000	30/04/2022	Menjual dan Mengalih
86	Brown Tatoi Anak Sirit	474982-901000	31/08/2021	Menjual dan Mengalih
87	Stephen Adeo Ak. Asoi	513491-101000	30/09/2023	Menjual dan Mengalih
88	Randos Ak. Susat	582266-401000	31/05/2022	Menjual dan Mengalih
89	Charles Riam Ak. Asoi	582270-201000	31/05/2022	Menjual dan Mengalih
90	Peter Daniel	546631-101000	30/06/2020	Menjual dan Mengalih
91	George Jimbai Ak. Marek	582268-101000	31/05/2022	Menjual dan Mengalih
92	Satin Anak Dapat	582269-901000	31/05/2022	Menjual dan Mengalih
93	Stanley Anak Asoi	582256-701000	31/05/2022	Menjual dan Mengalih
94	Belitong Anak Ranggi	496175-501000	31/08/2022	Menjual dan Mengalih
95	Mijen Anak Naway	568018-501000	31/07/2021	Menjual dan Mengalih
96	Jelani Anak Suran	561865-001000	31/03/2021	Menjual dan Mengalih
97	Judah Anak Anom	480455-201000	30/11/2021	Menjual dan Mengalih
98	Kalong Anak Nangkai	446833-101000	31/01/2020	Menjual dan Mengalih
99	Linda Anak Nigem	570523-401000	31/10/2021	Menjual dan Mengalih
100	Duncan Libui Anak Kasu	576556-301000	31/01/2022	Menjual dan Mengalih
101	Tiyan Anak Sikes	537129-801000	28/02/2020	Menjual dan Mengalih
102	Lining Anak Mongat	451759-601000	30/04/2020	Menjual dan Mengalih
103	Julia Anak Diros	526304-501000	31/08/2019	Menjual dan Mengalih
104	Mitem Anak Abang	580054-701000	3/04/2022	Menjual dan Mengalih
105	Paulian Anak Abang	583122-101000	30/06/2022	Menjual dan Mengalih
106	Mechen Anak Abang	581589-701000	31/05/2022	Menjual dan Mengalih
107	Margaret Ak. Abang	582563-901000	31/05/ 2022	Menjual dan Mengalih



108	Jortin Anak Abang	582739-901000	30/06/2022	Menjual dan Mengalih
109	Maygrant Ak Dora	559229-401000	31/12/2020	Menjual dan Mengalih
110	Gihoi Ak Dawi	561830-701000	30/06/2022	Menjual dan Mengalih
111	HP Chan Plant O Palm Sdn Bhd	582564-701000	31/05/2022	Menjual dan Mengalih
112	Pitu Bin Chee	582255-901000	31/05/2022	Menjual dan Mengalih
113	Pauzi Bin Ameng	578661-701000	31/03/2022	Menjual dan Mengalih
114	Then Nyan Fui	492391-801000	3/06/2022	Menjual dan Mengalih
115	Jack Pere Anak Nyiroh	581578-101000	31/05/2022	Menjual dan Mengalih
116	Ja'au Anak Sandau	547826-201000	30/06/2020	Menjual dan Mengalih
117	Mina Anak Akaw	560864-601000	31/03/2021	Menjual dan Mengalih
118	Kopet Anak Monjot@ Monjet	463031-701000	28/02/2021	Menjual dan Mengalih
119	Nueng Anak Marun	572684-301000	31/10/2021	Menjual dan Mengalih
120	Ismail @ Ismal Bin Encket	425462-501000	31/07/2023	Menjual dan Mengalih
121	Joem Abang	548126-301000	30/06/2020	Menjual dan Mengalih
122	Odo Anak Senget	509480-401000	30/06/2023	Menjual dan Mengalih
123	Tadol Anak Menyes	537704-101000	31/01/2020	Menjual dan Mengalih
124	Nikol Anak Tungging	452864-401000	31/05/2022	Menjual dan Mengalih
125	Ahon Anak No'ew	505743-701000	30/04/2023	Menjual dan Mengalih

1.4 Map Showing Geographical Location

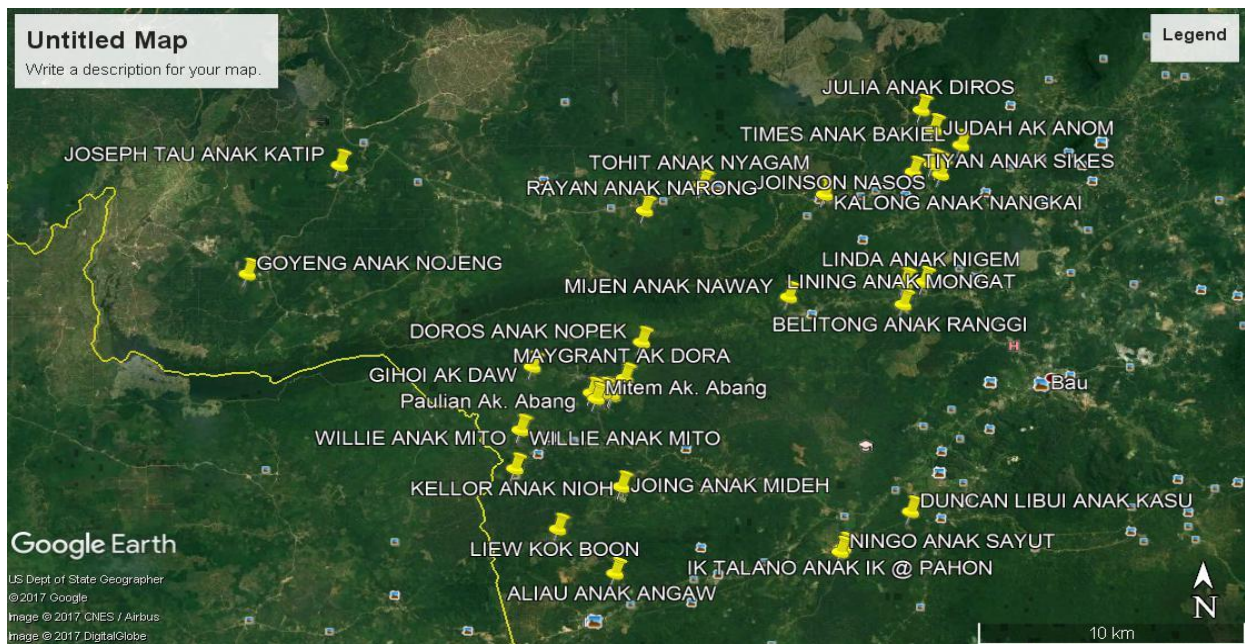
a) **SPOC Q2 – In General**



b) SPOC Q2 - Kuching



c) **SPOC Q2 – Bau**



d) **SPOC Q2 – KAMPUNG SENIBONG**



1.5 Production Area, Actual and Projected FFB Production (MT)**Producer Group**

SPOC Q2 Bau, Padawan & Kuching

Total Production area (ha)

741.89

No.	Name of Member	Certified Area (Ha)	Year Planted
1	HP Chan Plant O Palm Sdn Bhd	39.97	2011
2	Pitu Bin Chee	2.13	2015
3	Pauzi Bin Ameng	2.48	2012/2013
4	Then Nyan Fui	16.69	2009/2014
5	Jack Pere Anak Nyiroh	2.03	2015
6	Ja'au Anak Sandau	3.10	2012
7	Mina Anak Akaw	2.00	2015
8	Kopet Anak Monjot@ Monjet	5.74	2012
9	Nueng Anak Marun	1.26	2015
10	Ismail @ Ismal Bin Encket	16.29	2009/2013
11	Joem Abang	2.13	2014
12	Odo Anak Senget	1.23	2015
13	Tadol Anak Menyes	3.20	2012/2013
14	Nikol Anak Tungging	2.00	2015
15	Ahon Anak No'ew	37.34	2006/2012
16	Tendong Plantation	35.28	2007
17	Pohmin Anak Nyodem	6.76	2006
18	Benedict Kidod Anak Taboi	6.75	2014
19	Rohek Anak Nyawen	2.25	2013
20	Roger Anak Joseph Kunah	1.42	2012
21	Sabahari Bin Taha	6.43	2012/2013
22	Sim Anak Nueng	1.27	2015
23	Rajiee Bin Abang	6.11	2009/2014
24	Tahot Bin Mat	12.50	2009/2011
25	Andrew Kudek Anak Benedict Kidod	6.89	2013
26	Gabriel Bain Anak Gonyep	5.00	2014
27	Samsol Bin Musa	11.15	2013/2014
28	Rambli Bin Bujang	1.42	2012
29	Maria A/P Jukim	2.20	2014
30	Jating Anak Giam	1.59	2012
31	Kartini Anak Medew	2.00	2014
32	Josephine Jesfine Anak Nyorop	2.03	2014
33	Dominic Dilor Anak Limbos	8.78	2010
34	Suria Anak Ahin	1.35	2012
35	Anthony Gillson Anak Jepri	2.03	2015
36	Duwet Anak Lihap	2.00	2015



37	Justin Dawos Anak Nojen	6.23	2012/2014
38	Peri Anak Nyuyam	4.02	2012/2015
39	Tambi Bin Mahlai	1.23	2012/2014
40	Johet Anak Naway	2.00	2015
41	Mary Anak Nyiroh	2.03	2015
42	Rajali Bin Paling	6.21	2008
43	Connie Danai	2.03	2014
44	Raden Anak Danai	8.89	2009/2011/2013
45	Nyuyam Anak Nasir	2.02	2012
46	Ayu Anak Rejos	2.00	2015
47	Rejos Anak Laji	2.00	2015
48	Jipem Anak Nyogor	2.00	2015
49	Beling Anak Ragem	2.13	2013
50	Wingkey Anak Dohem	2.13	2013
51	Juim Anak Radis	2.00	2015.0000
52	Gining Anak Dayuh	1.24	2015
53	Linda Anak Harry Ranip	2.97	2013/2014
54	Nyiirim Anak Maron	1.24	2015
55	Pinah Anak Nueng	1.25	2015
56	Weena Anak Nueng	1.27	2015
57	Sijang Anak Jo	3.37	2012
58	Gilbert Anak Jatong	4.09	2013
59	Warrant Anak Vincent	5.41	2009
60	Peter Anak Siai	2.03	2014
61	David Boon	2.03	2014
62	Jimson Sirabung	1.64	2014
63	Ajin @ Atin Anak Amon	6.74	2009
64	Vinson Wilson Anak Nyotim	2.03	2012
65	Albanio Anak Paduk	4.05	2009 (2.02ha) 2011 (2.03ha)
66	Asang @ Dio Ak Pawon	2.81	2012
67	Venal Ak Asang	1.22	2013
68	Dala Ak Sitor	8.08	2008 (3.78ha) 2012 (4.3ha)
69	Parwira Ak Sebok	1.52	2013
70	Sikuk Ak Kidir	1.52	2013
71	Ray Ak Sitor	2.03	2013
72	Angela Ak Robert Boyob	2.03	2013
73	Gretchennd Ak Lungar	2.03	2013
74	Sandra Ak Sitor	1.52	2013
75	Jeffry Joe Ak Josli	1.52	2013
76	Kulung Ak Sitor	1.52	2013
77	Alexius Ak Dala	2.03	2013
78	Bee Jay Ak Sitor	2.03	2013



79	Gejet Ak Tunggap	2.03	2013
80	Joblin Anak Jika	3.38	2009
81	Nesen Anak Raphael Saked	3.38	2014
82	Josli Anak Sitor	2.47	2012
83	Waterson Anak Sendep	1.35	2013
84	Noje Anak Rama	0.74	2011
85	Donny Anak Sehat	3.90	2013
86	Brown Tatoi Anak Sirit	12.90	2008 (8.78Ha) 2012 (4.12Ha)
87	Stephen Adece Ak. Asoi	1.69	2012 (1.69Ha)
88	Randos Ak. Susat	2.00	2015
89	Charles Riam Ak. Asoi	2.00	2015
90	Peter Daniel	2.03	2012
91	George Jimbai Ak. Marek	2.00	2015
92	Satin Anak Dapat	2.00	2015
93	Stanley Anak Asoi	2.00	2015
94	Belitong Anak Ranggi	13.13	2010(7.05Ha) 2011 (6.08)
95	Mijen Anak Naway	2.00	2015
96	Jelani Anak Suran	2.00	2014
97	Judah Anak Anom	39.18	2009
98	Kalong Anak Nangkai	10.13	2007
99	Linda Anak Nigem	2.00	2014
100	Duncan Libui Anak Kasu	15.80	2015
101	Tiyan Anak Sikes	2.03	2011
102	Lining Anak Mongat	4.05	2007
103	Julia Anak Diros	4.05	2012
104	Mitem Anak Abang	5.01	2014
105	Paulian Anak Abang	2.00	2014
106	Mechen Anak Abang	2.00	2014
107	Margaret Ak. Abang	2.00	2015
108	Jortin Anak Abang	2.00	2014
109	Maygrant Ak Dora	8.57	2013 (2.13ha) 2014 (6.04)
110	Gihoi Ak Dawi	2.00	2013 (1.35Ha) 2015 (1.89Ha) 2014 (6ha)
111	HP Chan Plant O Palm Sdn Bhd	2.00	2015
112	Pitu Bin Chee	12.00	2015
113	Pauzi Bin Ameng	12.05	2014(8 Ha) 2015 (4.05 Ha)
114	Then Nyan Fui	10.14	2009 (10.14 Ha)
115	Jack Pere Anak Nyiroh	36.49	2015
116	Ja'au Anak Sandau	33.79	2012
117	Mina Anak Akaw	8.10	2014 (8.10ha)
118	Kopet Anak Monjot@ Monjet	2.03	2008 (1.38Ha) 2012 (0.68Ha)
119	Nueng Anak Marun	6.08	2012 (2.03) 2014 (4.05Ha)



120	Ismail @ Ismal Bin Encket	8.12	2008(8.14Ha)
121	Joem Abang	2.02	2012
122	Odo Anak Senget	27.98	2007
123	Tadol Anak Menyes	21.62	2008
124	Nikol Anak Tungging	8.65	2007(5.41Ha) 2011 (3.24Ha)
125	Ahon Anak No'ew	10.06	2010(6.68Ha) 2011(3.38Ha)

1.6 Certificate Details

Certification body

Global Gateway Certifications Sdn. Bhd.,
No. 10 Jalan Rasmi 7, Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.
Tel.: +603 4256 2689; Fax: +603 4256 2687
Website: www.ggc.my

Assessment standard

MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2:
General Principles for Independent Smallholders and MSPO
Guidance - Part 2_Edited Version (100114)

Certificate number

GGC-MPOB 004-MSPO-01-2018

Initial certificate issued date

7th February 2018

Certificate expiry date

6th February 2023

Stage 1 assessment date

24th August 2017

Stage 2 / Main Assessment

23rd November 2017 to 25th October 2017

Annual Surveillance 1 [ASA 1]

10th January 2019 to 12th January 2019

Annual Surveillance 2 [ASA 2]

To be advised

Annual Surveillance 3 [ASA 3]

To be advised

Annual Surveillance 4 [ASA 4]

To be advised

1.7 Qualification of the Lead Assessor and Assessment Team

Lead Auditor

Name: Mohamad Fitri bin Mustafa

Graduate in degree of agribusiness with more than 8 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Involved in ISCC and MSPO auditing since September 2017. Qualified as Lead Auditor/Auditor for MSPO, RSPO and ISO 9001. Completed and certified MSPO Auditor course in 2018 held by SGS (M) Sdn Bhd. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

Auditor

Name: Ismadi bin Hj. Ismail

He holds Diploma in Planting Industry Management from MARA Institute of Technology, Kuantan Pahang. 24 years of working experiences with various plantation companies and skills in Best Agriculture Practices (GAP) for plantation. Fully trained in CoP, MSPO and OSHAS. Qualified as Lead Auditor/Auditor for MSPO and CoP. Involved in MSPO assessment since 2017. Completed and certified MSPO Auditor course in 2017 held by SGS (M) Sdn Bhd and ISO 9001:2015 lead auditor course by TOMC. Member of GGC MSPO audit team.

Auditor

Name: Mohd Razin bin Bakal

Graduate in Degree of Accountancy with University Putra Malaysia. Having 16 years of working experience in various field in Malaysia, Africa and Indonesia. Have enough knowledge and experiences in oil palm estate operation inclusive of estate administrative, budget preparation, jungle clearing, new planting, nursery establishment and management, harvesting, field upkeep and maintenance, safety and health, vehicle running and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Involved in MSPO auditing since December 2017. Qualified as Lead Auditor/Auditor for MSPO 2530:2013, ISO 14001:2015 and ISO 9001:2015 from Sirim Berhad. Member of GGC MSPO audit team. Able to speak and understand Bahasa Malaysia and English.

1.8 Audit Methodology

The audit was conducted based on sampling following the method as specified in the MSPO requirements (MSPO-Questionnaire Self-Assessment – RA). The sampling was calculated and determined prior to the audit assessment.

The assessment activities include of documents review and site inspection. The documents that had been reviewed among others were company policy, internal procedures, management system procedures, waste management procedures, legal documents etc. Significant issues that would impact to the environmental and social were also been verified.

The methodology for collection of objective evidence was established during physical site inspections, observation of tasks and processes, interviews of stakeholders, interview of officers, review of documents and data. Checklists and questionnaires were used to guide the collection of information and the comments made by external stakeholders were also been taken into consideration in this assessment.

Appendix A (Audit Plan) details the actual assessment plan. Stakeholders were consulted randomly during the assessment to obtain feedback on the management compliance and performance (Appendix C) of MSPO.

1.9 Audit Plan Information

Audit Date	10 th January 2019 to 12 th January 2019
Name of site(s) visited	SPOC Q2 Bau, Padawan & Kuching
Total number of man-days spent	9 man-days

1.10 Audit Result Summary Findings

Category	Numbers	Status (Closed/Open/Not Applicable/No Action Requires)
Major Nonconformities	0	No action requires
Minor Nonconformities	0	No action
Area of Concern	1	No action requires
Noteworthy /Positive Comments	3	No action requires

1.11 Stakeholder Consultation

In this stakeholders meeting, external and internal stakeholders were presented which came from local communities, government agencies, workers and etc. In overall, there are lots of positive issues highlighted by the stakeholders during the meeting. There are tremendous improvements either from environmental, social and safety aspect. There are also positive statements given by the participants required aspects in MSPO especially in social aspect. These statements were accepted by the management representative as a good feedback and will do the necessary.

The details are as per table below,

No	Stakeholders Name	Subject raised / Identified Risk	Company response and proposed action to be taken. [What we did]	Assessment team findings [Outcome]
1.	Independent Smallholders A	• He has good understanding about MSPO. • PPE will be given by MPOB HQ – free. • They were treated equally with no discrimination based on race, gender, religion, political affiliation, nationality, social origin or other distinguishing characteristics and shall not	No action requires	Positive findings

		engage in or support discriminatory practices in line with national aspiration. Unaware on Complaint and Grievances Procedure	Group Manager will continue provide and give the briefing to the all independent smallholders	Will review by next surveillance audit
2.	Independent Smallholders B	- Good understanding about MSPO. - She is very happy with the MPOB management - Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit
3.	Independent Smallholders C	- She was satisfied with the MPOB management. - MPOB treated equally among all different race, gender, religion, political affiliation and etc. - Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit
4.	Independent Smallholders D	- The MPOB management has provided assistance such as provided advisory and training. - Good relationship with the MPOB management. - Unaware on Complaint and Grievances Procedure	No action requires Group Manager will continue provide and give the briefing to the all independent smallholders	Positive findings Will review by next surveillance audit
5.	Independent Smallholders E	He has good understanding about MSPO.	No action requires	Positive findings

		Aware on the Complaint and Grievances Procedure	Group Manager will continue provide and give the briefing to the all independent smallholders	Will review by next surveillance audit
6.	Independent Smallholders F	- He was not aware of complaints or suggestions procedure - He also, not aware that the forms are made available in the MPOB premise.	Group Manager will continue provide and give the briefing to the all independent smallholders	Will review by next surveillance audit
7.	Independent Smallholders G	PPE will be given by MPOB HQ – free.	Group Manager will follow up with MPOB HQ	Will review by next surveillance audit
8.	Independent Smallholders H	- She was not aware of complaints or suggestions procedure - She also, not aware that the forms are made available in the MPOB premise.	Group Manager will continue provide and give the briefing to the all independent smallholders	Will review by next surveillance audit
9	Independent Smallholders I	- He has good relationship with the MPOB management. - The MPOB management will provide assistance whenever they requested	No action requires	Positive findings
10	Independent Smallholders J	- He has good relationship with the MPOB management. - The MPOB management will provide assistance whenever they requested	No action requires	Positive findings

1.12 Recommendation

The company has established Sustainability Manual for policy, objectives and procedures that define an effective system for the administration and control of sustainability management system throughout all operation activities of **SPOC Q2 Bau, Padawan & Kuching**. Group Manager is in charge and ensures that facility and his subordinates comply with the requirements and procedures stated in this manual.

The management is committed to comply with MSPO system by giving awareness training to all personnel involved in this standard to make them understand the procedures and implementation of the standard. The Independent smallholders are aware of the requirements of MSPO. There was no complaint or feedback received during this Annual Surveillance Assessment.

As this is a surveillance audit, this report will be internally reviewed by GGC for certification decision and external peer review by independent reviewers (qualified by MPOCC) are not required. No non-conformity had been raised during the audit. Hence, the audit objectives as mentioned in the audit plan had been achieved and the Lead Auditor recommends to continue the certificate comply to **MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General Principles for Independent Smallholders** and MSPO Guidance - Part 2_Edited Version (100114) to **SPOC Q2 Bau, Padawan & Kuching**.

1.13 Date of Next Surveillance Audit

The second annual surveillance assessment visit will be scheduled within 12 months of the first surveillance assessment and 24 months of the certification decision date.

1.14 Confidentiality

GGC auditors will not discuss or reveal any of the confidential information seen during the audit to any third party. Any public summary of the main assessment will be approved by the client prior to publication.

1.15 Abbreviations Used

CIP	Continuous Improvement Plan
CPO	Crude Palm Oil
EIA	Environmental Impact Assessment
EMP	Environmental Management Plan
FFB	Fresh Fruit Bunch
GAP	Good Agriculture Practise
GHG	Greenhouse Gas
GGC	Global Gateway Certifications Sdn Bhd
IPM	Integrated Pest Management
MPOB	Malaysian Palm Oil Board
MPOCC	Malaysian Palm Oil Certification Council
MSPO	Malaysian Sustainable Palm Oil
NCR	Non-Conformance Report
NGO	Non-Government Organization
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
SOP	Standard Operating
SPOC	Sustainable Palm Oil Cluster

