



SGS MALAYSIA
(Associated Documents)

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Page:

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MALAYSIA SUSTAINABLE PALM OIL (MSPO)
SUMMARY REPORT

PROJECT NO.	MY-04851		
CLIENT:	Genting Plantations Berhad (Genting TrusHidup Oil Mill)		
COMPANY REGISTRATION NO.:	22672-V		
NO. OF MILL:	01	NO. OF SITES:	03
MILL CAPACITY:	60MT/Hour	TOTAL AREA:	6,755 Ha
ADDRESS:	<u>Mill Address</u> Sukau Road KM 5, 90710, Kinabatangan, Sabah, Malaysia	TEL 1:	+603 – 2178 2255/2255 (HQ)
	<u>Head Office (HQ)</u> 10 th Floor, Wisma Genting, Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia	TEL 2:	+6089 – 677 230/459 (POM)
		FAX 1:	+603 – 22161 6149 (HQ)
		FAX 2:	+6089 – 673 797 (POM)
		E-MAIL 1:	chenghuat.tan@genting.com
E-MAIL 2:	gwendelynne.tanil@genting.com		
Website:	www.gentingplantations.com		
CONTACT PERSON:	Mr. Tan Cheng Huat	POSITION:	Senior Vice President Plantation
AUDIT SCOPE:	Cultivation of MSPO Certified Oil Palm products (FFB); Production of Crude Palm Oil (CPO) and Palm Kernel (PK); and implemented based on MS2530 (Part 3 and Part 4).		
SUPPLY CHAIN MODULES:	Mass Balance		
CERTIFICATE NO:			
DATE OF ISSUE:		DATE OF EXPIRY:	
STANDARD: MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders MS2530-4:2013 Part 4: General principles for palm oil mills			
DATE OF LAST REPORT UPDATE:	04 November 2017		

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BASIC EVALUATION INFORMATION

Audit History:

Audit:	Date:	Audit Team	
Stage I Audit	N/A	Lead Auditor	N/A
Stage II Audit	25 th to 27 th Sept 2017	Lead Auditor	Mohd Saifuddin Rozlan
		Auditor 1	Ahmad Hamdi Mat Yusoff
		Auditor 2	Muhamad Iqbal Jailan
Surveillance 1		Lead Auditor	
		Auditor 1	
		Auditor 2	
Surveillance 2		Lead Auditor	
		Auditor 1	
		Auditor 2	
Surveillance 3		Lead Auditor	
		Auditor 1	
		Auditor 2	
Surveillance 4		Lead Auditor	
		Auditor 1	
		Auditor 2	

Review:

Clients Review:		Date:	
MSPO Panel Reviewer:		Date:	
SGS Peer Reviewer:		Date:	
SGS Technical Reviewer:		Date:	
Report approved by:		Date:	
Certification approved by:		Date:	
Database logged by:		Date:	

1. INTRODUCTION

This report presents the results of the certification evaluation at **Genting Plantations Berhad (Genting TrusHidup Oil Mill)** in **Sukau Road KM 5, 90710 Kinabatangan, Sabah, Malaysia** on **25th - 27th September 2017** by SGS (M) Sdn Bhd. The purpose was to assess the operations of **Genting Plantations Berhad (Genting TrusHidup Oil Mill)** against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications under MS2530-3:2013 and MS2530-4:2013.

Genting Plantations Berhad, a 54.6%-owned subsidiary of Genting Group, is one of the fastest-growing plantation companies. Incorporated in Malaysia on 29th September 1977, Genting Plantations was listed on the Main Board of Bursa Securities on 30th August 1982.

Genting Plantations currently ranks 3rd amongst the top 10 Plantations listed companies in Malaysia. As at 31st December 2016, Genting Plantations market capitalisation stood at RM 8.57 billion.

Since its inception, Genting Plantations has established itself as a reputable and reliable palm oil producer as well as one of the lowest-cost palm oil producers in Malaysia.

As at 31st December 2016, Genting Plantations Group has a landbank of about 64,850 hectares in Malaysia and some 194,850 hectares in Indonesia with a total combined landbank of 259,700 hectares. Currently, Genting Plantations have 9 Estates in Peninsular Malaysia, 14 Estates in Sabah & 11 estates in Indonesia.

In addition, Genting Plantations Group also owns 7 Palm Oil Mills in Malaysia and 3 Palm Oil Mills in Indonesia, with a total milling capacity of 490 metric tonnes per hour.

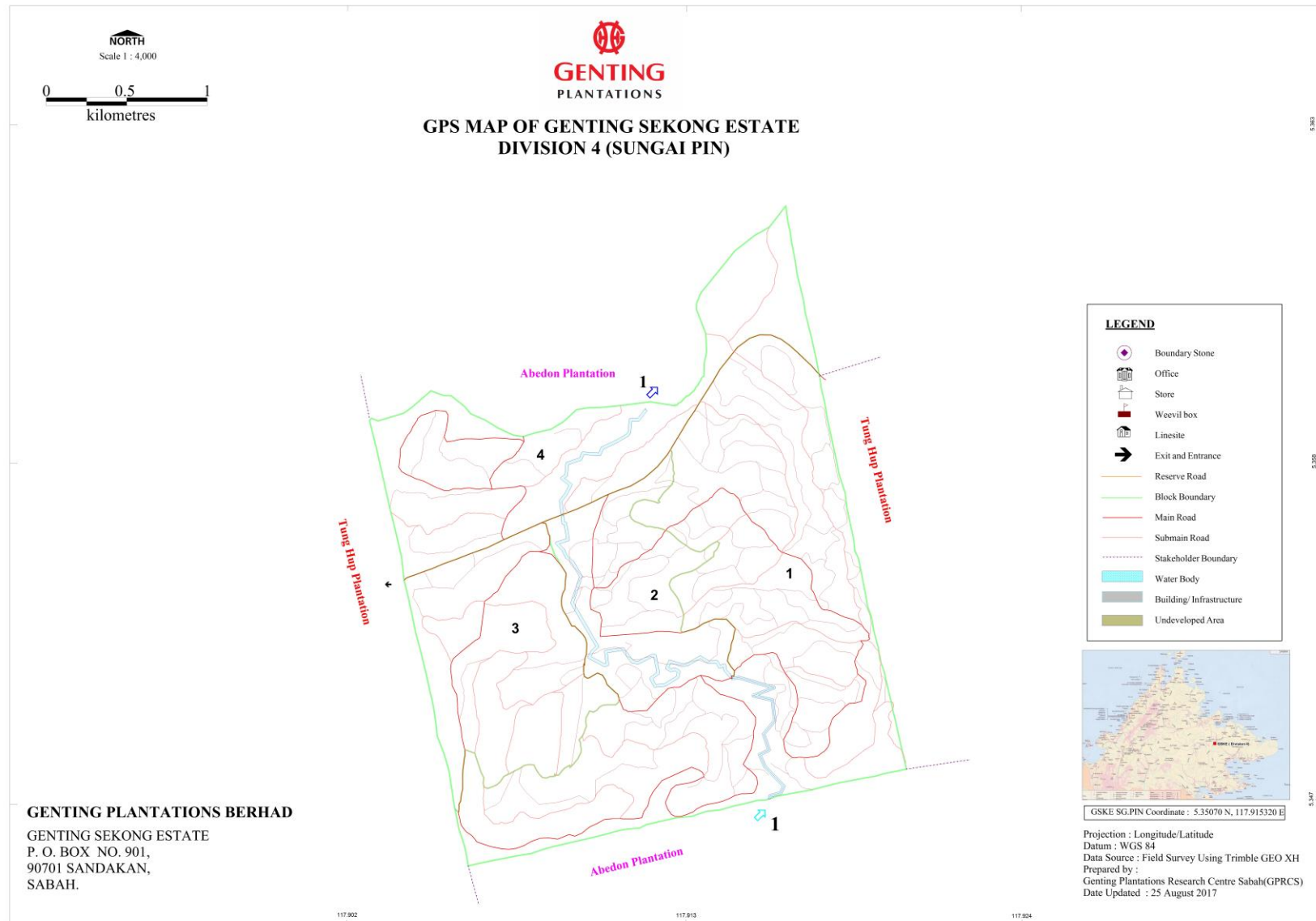
The Genting Plantations Oil Mill was commissioned in April 1997 under Syarikat Trushidup Sdn. Bhd. Bought over by Asiatic Development Berhad (now known as Genting Plantations Berhad) on 28th April 2004, the mill now has been in operation for almost 20 years with a current milling capacity of 60 MT FFB/hr.

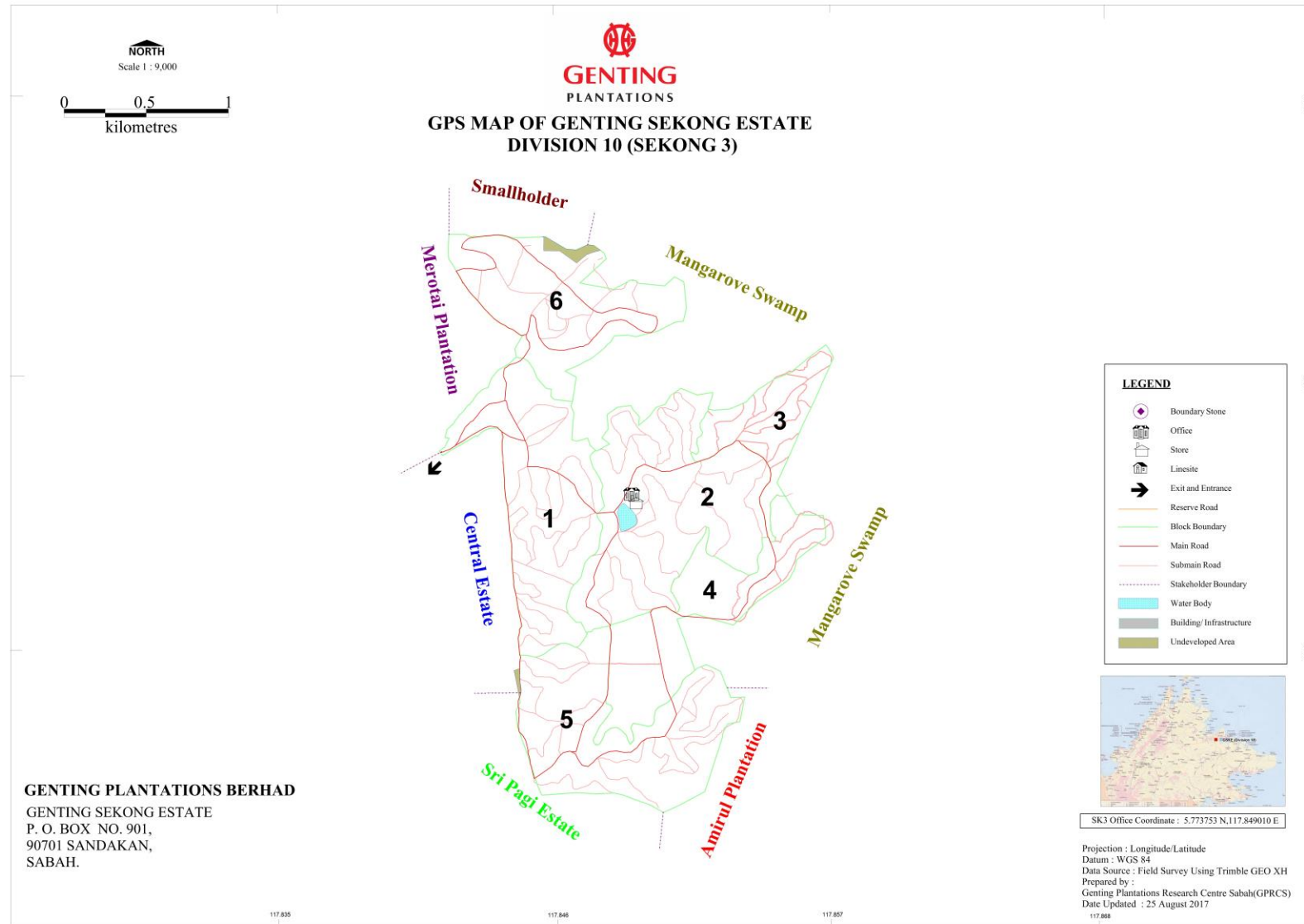
1.1. Location Map of the Production Unit

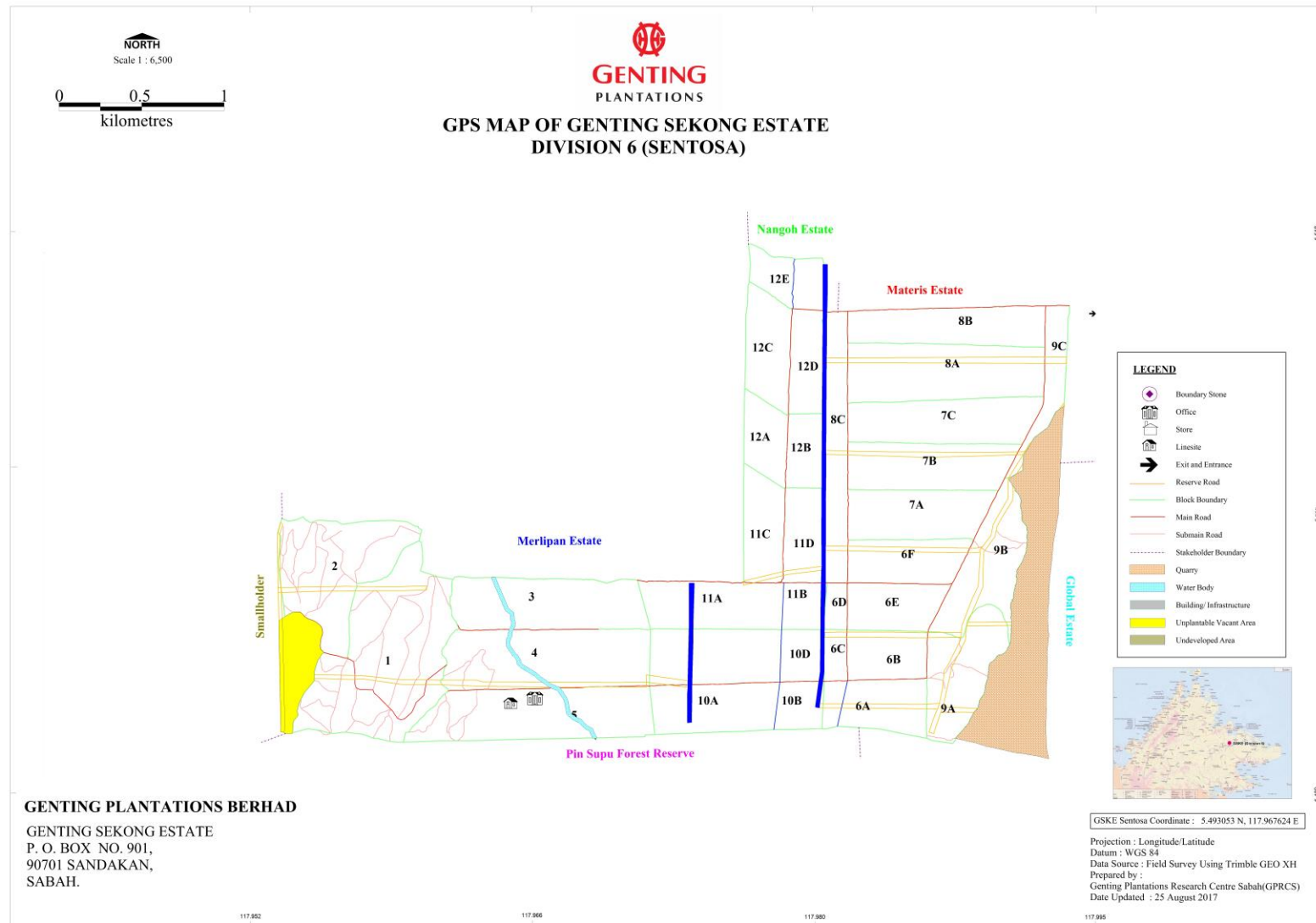
Genting Plantations Berhad (Genting Trushidup Oil Mill) consist of 1 Palm Oil Mill and 2 Estates namely Genting Sekong Estate and Genting Suan Lamba Estate.

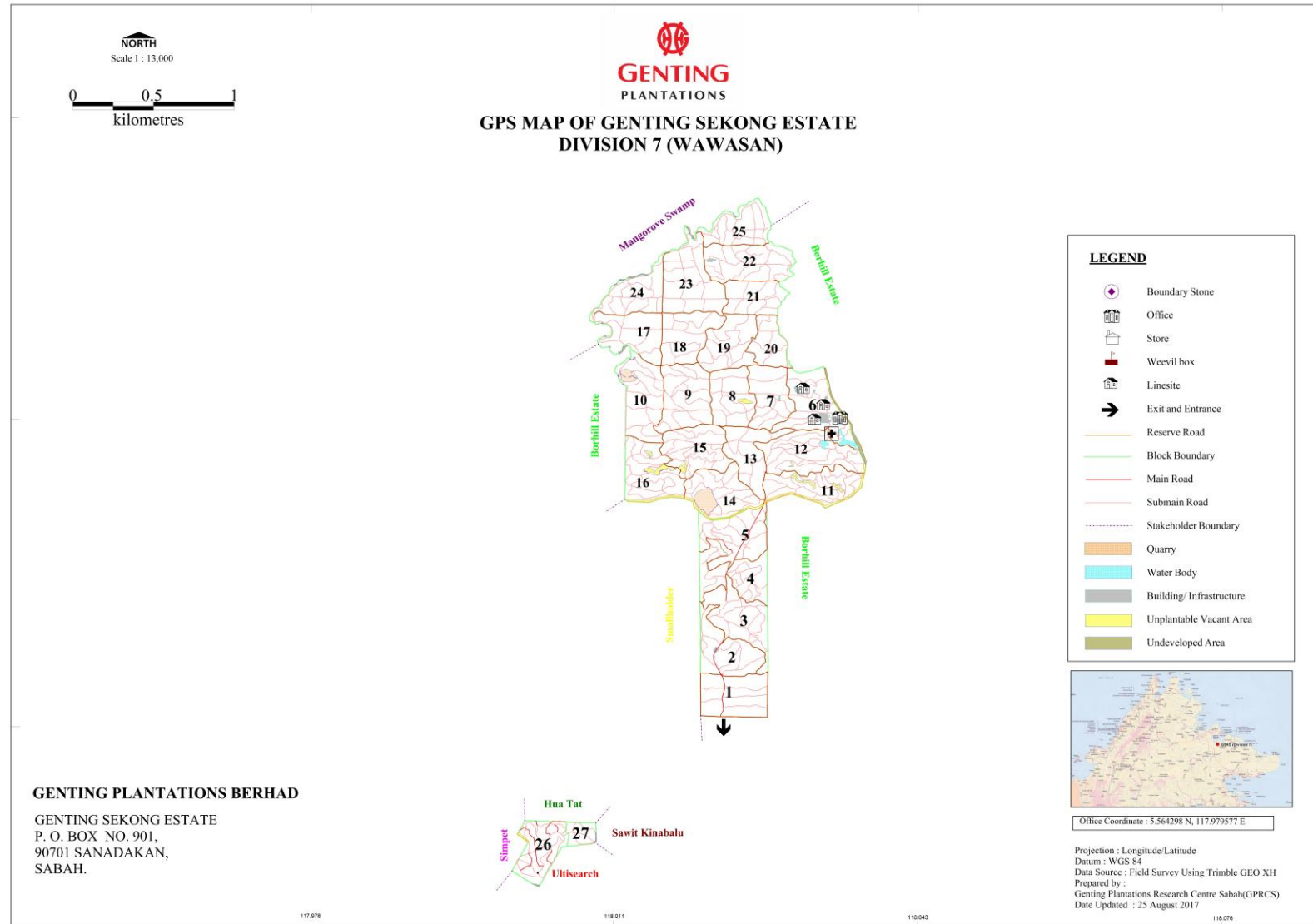
The Genting Sekong Estate is divided into 7 divisions namely Cengkeh Emas, Sungai Pin, Wawasan, Sentosa, Sekong 1, Sekong 2 and Sekong 3. While Genting Suan Lamba is divided into 2 divisions namely Main Division (Division 3) and Rasig Division (Division 5 & 9).

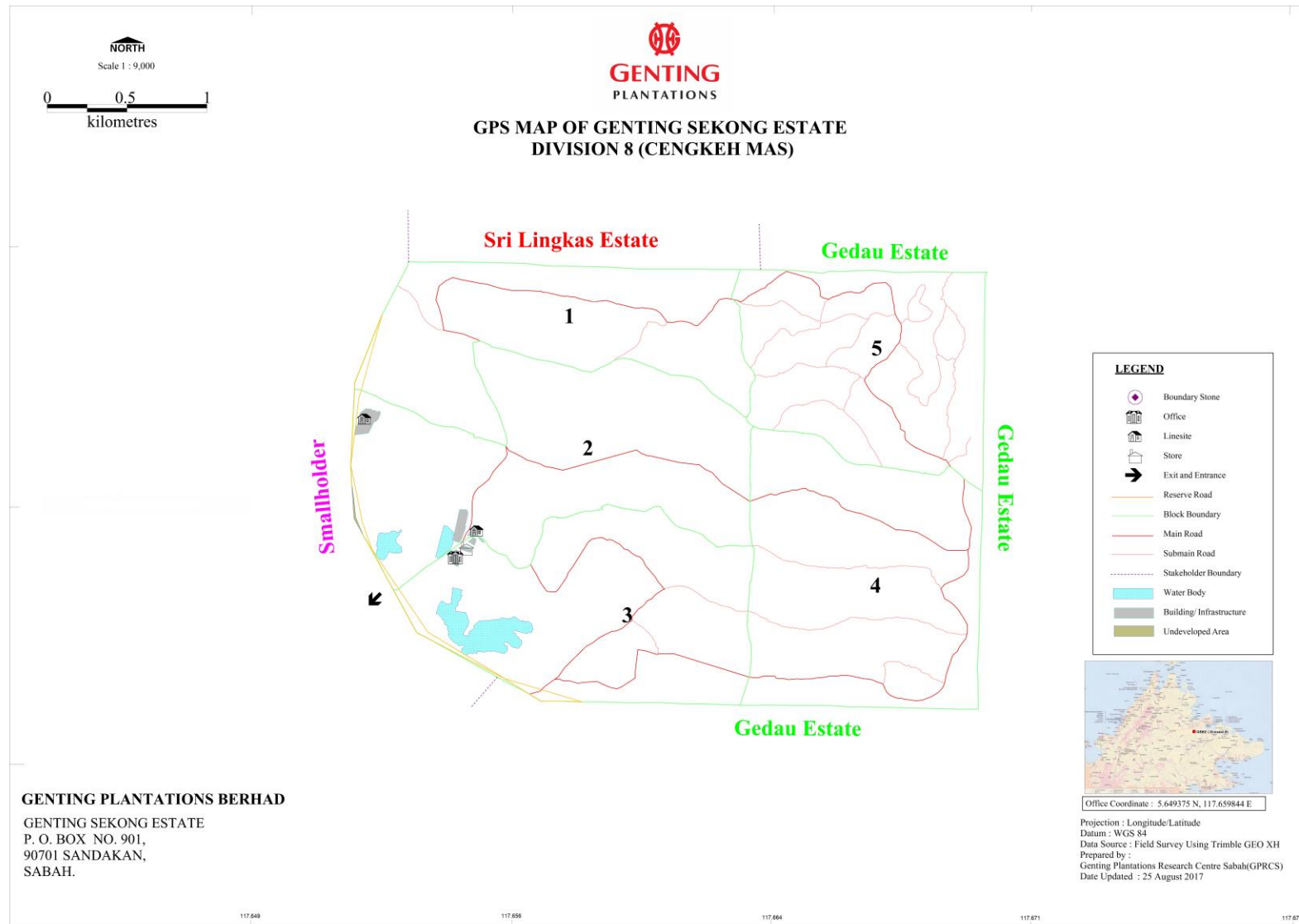
Maps of the both estates are available in the next page.

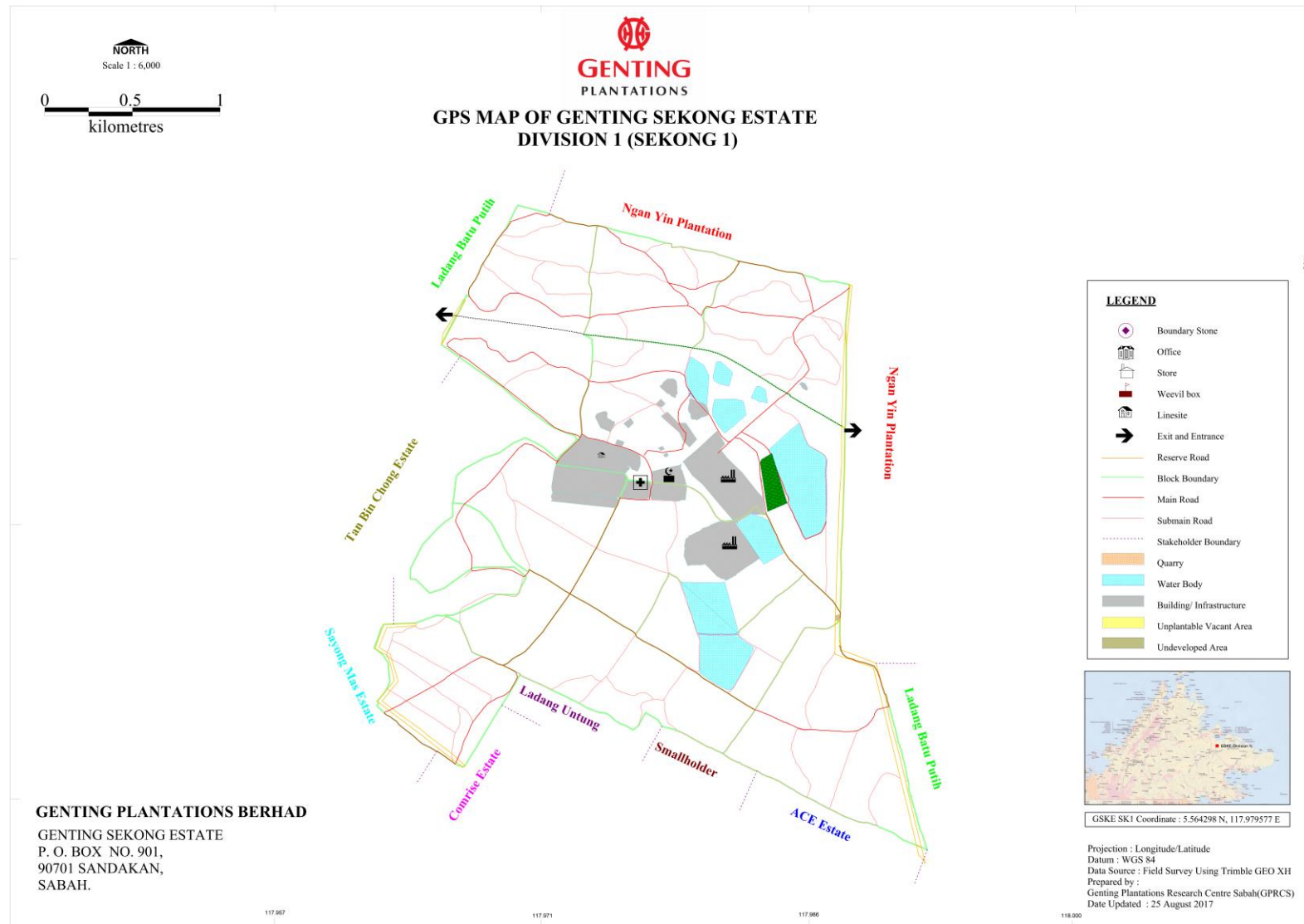


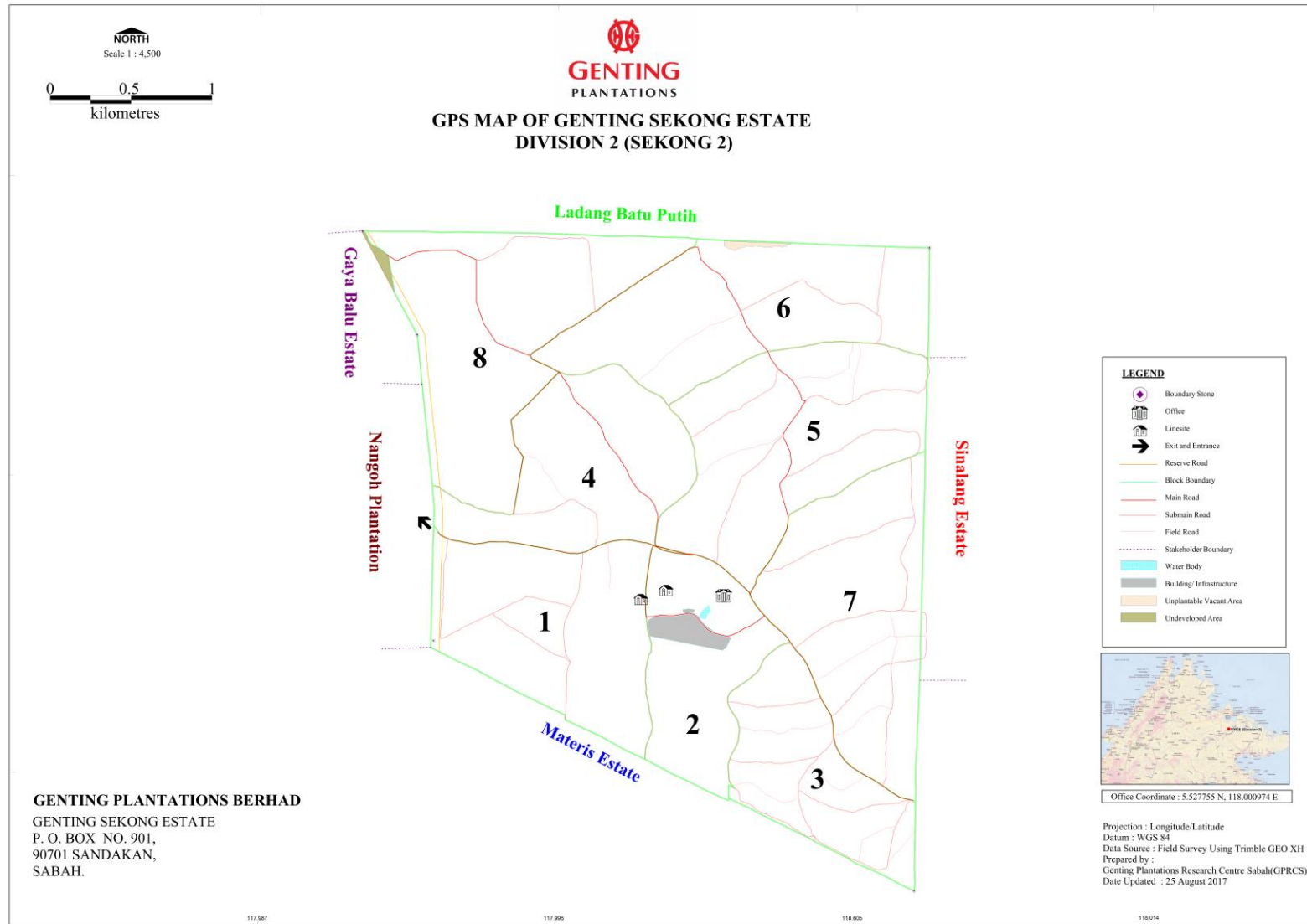


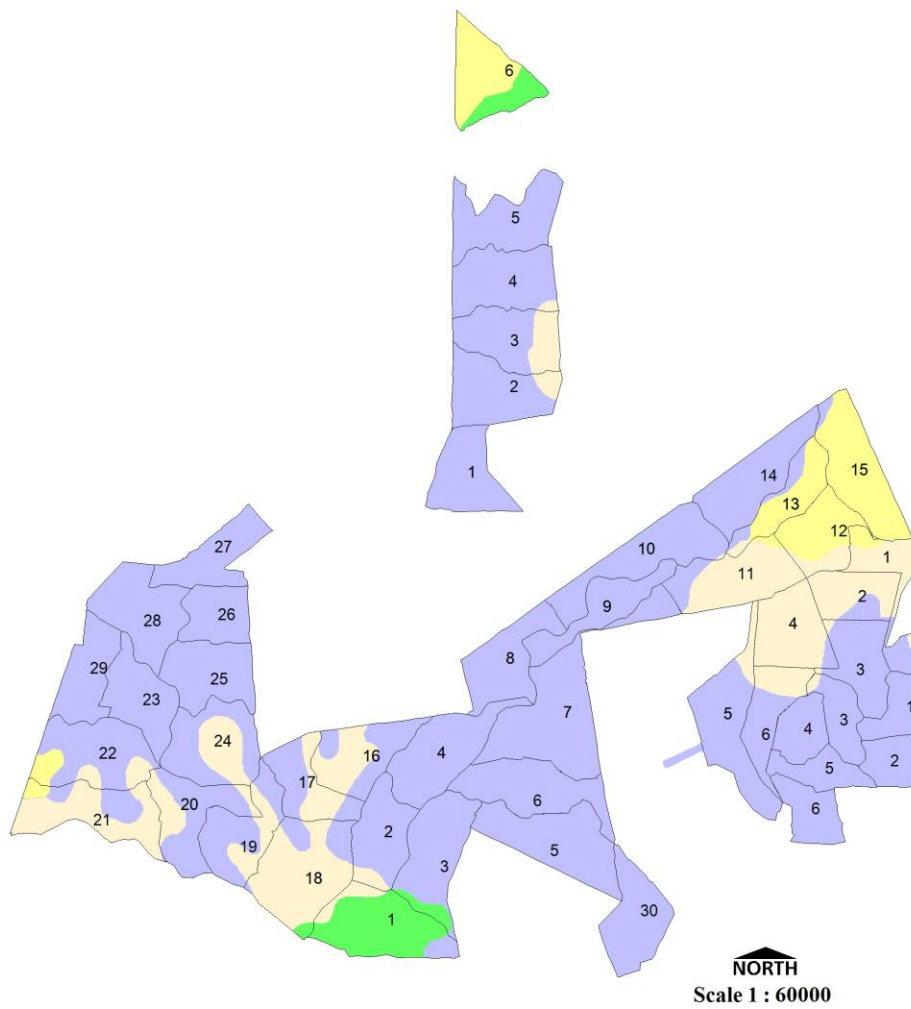








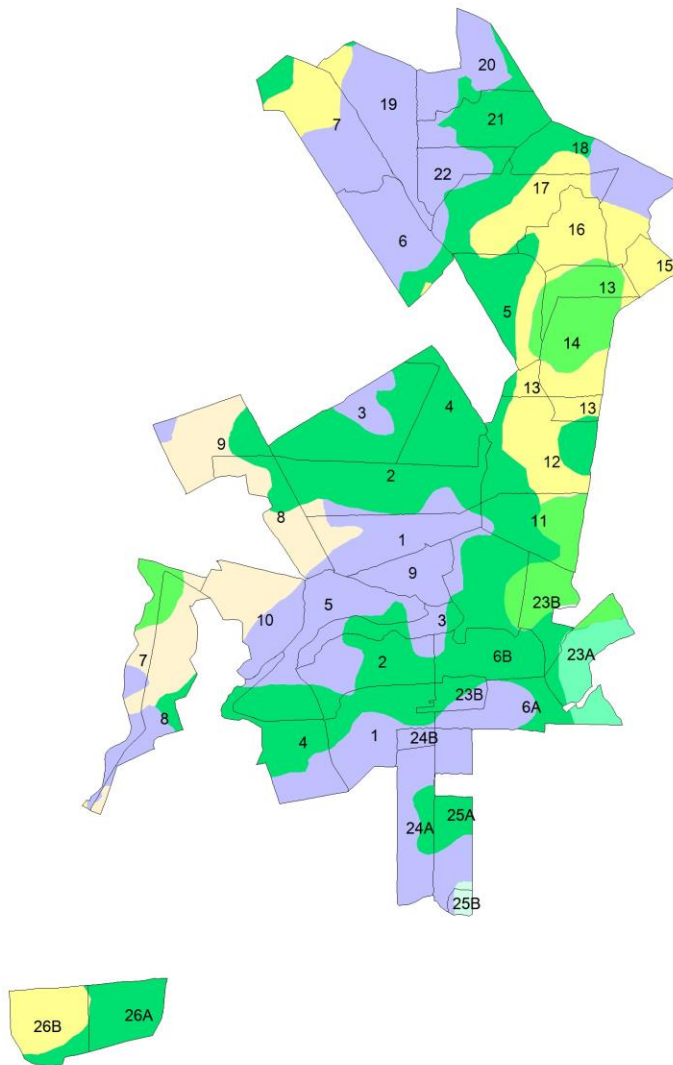


**GENTING SUAN LAMBA ESTATE DIVISION 3**

Data Source : Field Survey Using Garmin
Projection : Longitude / Latitude
Datum : WGS 84
Prepared by :
Genting Plantations Research Centre (GPRC)
Date Updated : 24 July 2017



GENTING SUAN LAMBA ESTATE DIVISION 5 & 9



Data Source : Field Survey Using Garmin
Projection : Longitude / Latitude
Datum : WGS 84
Prepared by :
Genting Plantations Research Centre (GPRC)
Date Updated : 24 July 2017

Table 1: Information of Production Unit Being Evaluated

Estate	Location Address	Geo-Coordinate (GPS)	
		Long.:	Lat.:
Genting Sekong Estate	Sukau Road KM 5, 90710 Kinabatangan, Sabah	N 05° 33' 47.8"	E117° 58' 46.4"
Genting Suan Lamba Estate	Sukau Road KM 5, 90710 Kinabatangan, Sabah	N 05° 33' 47.8"	E117° 58' 46.4"

Table 2: Supply Base Area Statement

Area Statement (Ha)				
Estate	Titled Area (Ha)	Planted (Ha)	Conservation / HCV (Ha)	*Others (Ha)
Genting Sekong Estate	3,037.17	2,716.10	12.40	308.67
Genting Suan Lamba Estate	3,717.97	3,580.97	-	137.00
TOTAL	6,755.14	6,297.07	12.40	445.67

*Other: Include roads, linesite, bridges and any others facilities and amenities.

Table 3: Information of Palm Oil Mill Being Evaluated

Mill Name	Location Address	Geo-Coordinate (GPS)		Mill Capacity (MT/Hr)	*Annual CPO Produced (MT)
		Long.:	Lat.:		
Genting TrusHidup Oil Mill	Sukau Road KM 5, 90710 Kinabatangan, Sabah	N 05° 33' 47.8"	E 117° 58' 46.4"	60	9,508.65 (Jan to Dec 2016)

*estimated volume of CPO produced based on previous Financial Year performance.

2. AUDIT SCOPE

The scope of this assessment is the following operations of **Genting Plantations Berhad (Genting TrusHidup Oil Mill)** in **Sukau Road KM 5, 90710 Kinabatangan, Sabah, Malaysia**:

'Cultivation of MSPO Certified Oil Palm products (FFB); Production of Crude Palm Oil (CPO) and Palm Kernel (PK); and implemented based on MS2530 (Part 3 and Part 4)'

3. CHANGES TO SCOPE OF CERTIFICATION, COMPANY DETAIL OR CONTACT DETAIL

Changes
No change.

4. CURRENT CERTIFICATION

Currently **Genting Plantations Berhad (Genting TrusHidup Oil Mill)** are being certified to other certification schemes as below:

Current Certification (Please tick the certification you are currently certified)			
☒	ISO 9001	☐	HACCP
☒	EMS 14001	☒	RSPO
☒	OHSAS 18001	☒	ISCC
☐	ISO 22001	☐	GMP Plus
☐	HALAL	☐	KOSHER
☒	Co-GAP	☐	None / Others:

5. ASSESSMENT METHOD AND AUDIT PROGRAMME

The assessment was conducted in **Three (3)** audit days and involving **Two (2) Estates** of Genting Plantations Berhad (Genting TrusHidup Oil Mill). The audit covers documentation review, internal procedures, management system, field inspection as well as identification of any significant issues for both environment or social issues. A sample of stakeholders was consulted during the assessment to get their feedback on the management doing.

The assessment was conducted based on random samples and therefore nonconformities may exist which have not been identified. The methodology for objective evidence collection included physical site inspection, observation of tasks and processes, interview with workers, families and stakeholders, documentation review and monitoring data. Detailed audit programme conducted can be referred to GS0307 for this audit.

6. SITE SAMPLING METHODOLOGY (for group certification, outsourcing)

Sampling Methodology and Rationale
Sampling of the estates to be audited has been conducted in accordance to the Risk Management (MPOB/MSPO/RMP/06) documents as below: $S = r\sqrt{n}$ Risk Factor: LOW (1.0) $S = 1.0 (\sqrt{2}) = 1.4142$ 2.0 estates to be visited Both supplying estates (Genting Sekong Estate and Genting Suan Lamba Estate) and Genting TrusHidup Oil Mill has been visited during the Stage 2 audit according to the formula stated in MSPO Risk Management Document.

7. AUDIT SUMMARY AND RECOMMENDATION

A short summary of the evaluation and any issues that was hard to assess.	No hard issue faced by the audit team. All documents are updated and traceable. Understanding on the implementation of Sustainability Requirements is satisfactory. Assessment has been conducted covering field inspection, interview and documentation assessment.
CARs raised	Nil
Number of CARs closed	Nil
Certification Recommendation	There being no Major Corrective Action Requests, the assessment team recommends MSPO certification of Genting Plantations Berhad (Genting TrusHidup Oil Mill) 's at Sukau Road KM 5, 90710 Kinabatangan, Sabah, Malaysia.

8. STAKEHOLDERS CONTACTED

Please see **Appendix A** for the list of stakeholders contacted prior to the commencement of this audit.

9. ASSESSMENT FINDINGS

The specific processes, activities and functions reviewed are detailed in the Audit Planning Matrix and the Audit Plan. Details of collected evidence and audit trail of this audit are presented in the separate MSPO checklist. As outlined, objective evidence was obtained separately for each of the MSPO requirements (Indicators) for the mills and estates. The results for each indicator from each of the operational areas were evaluated to provide an assessment of conformity. A statement is provided for each of the indicators in order to support the findings of the assessment team.

No findings or observation was raised during assessment visit

Major CARs has been closed within the period of 60 days after the Main assessment. Minor Non-compliances and Observations will be followed up during the next Annual Surveillance Audit which is scheduled to be conducted within the period of twelve months after the Report approval of Main Assessment.

APPENDIX A: STAKEHOLDERS CONTACTED

Stakeholders Details	Relationship	Stakeholder's Input / Comments	Clients Feedback / Response
Agensi Pekerjaan MNK Sdn Bhd	Man-power services / Contractor	Q1: Knowledge on MSPO? A1: MSPO is a Malaysian owed standard for oil palm that is made compulsory for all oil palm players in Malaysia. All foreign workers must abide with all related laws and regulation by Malaysian and origin country. Q2: What is the criteria that workers can work in Sabah? A2: They must be healthy, age more than 18 years old and fit to work. MNK has agent in their countries responsible for scouting the workers. MNK also will conduct health screening (Hepatitis B, VDIL, HIV, malaria, blood pressure, etc) during scouting.	Noted by the clients.
Suhaimi Abd Ghani	Worker (Estate)	Q1: Do you aware of MSPO requirements in this plantation? A1: Yes. Management conducts a few session of trainings on regular basis to talk about MSPO. Mainly about safety, environment and work culture. Q2: Is your PPEs provided by the company? Any charges requested? A2: All PPEs provided by the company and we	Noted by the clients.

		can change at any time if they are broke. All free of charge, no charges or deduction from the salary	
Saharudin	Supervisor (Mill)	Q1: Did the mill management conduct training for safety? A2: Yes, frequently. Every toolbox meeting will discuss on safety issues. Myself is a appointed First Aider for mill, there are 5 of us for all shift. Q2: Do you feel happy work with Genting Plantations? A2: Yes. I worked with them since 2001. No problem or issues. They take care of our welfare and benefits. Every year there will be improvements. I used to be the general workers. I was encouraged and promoted to supervisor as recommended by superior.	Noted by the clients.
Jabatan Alam Sekitar Cawangan Sandakan	Officer	Q1: Knowledge on MSPO? A1: MSPO is a Malaysian owed standard for oil palm that is made compulsory for all oil palm players in Malaysia. All foreign workers must abide with all related laws and regulation by Malaysian and origin country. Q2: What your opinion on Genting Trushidup Group based on environmental? A2: For your information, I frequently visited the Genting Trushidup POM which selected as benchmark in the environmental study (effluent/water discharge) for new staff and for develop new technologies or techniques.	Noted by the clients.

APPENDIX B: CORRECTIVE ACTION REQUEST FORM

CAR #	Indicator	CAR Detail					
		Date Recorded>		Due Date>		Date Closed>	
		Non-Conformance:					
		Objective Evidence:					
		Close-out evidence:					
		Date Recorded>		Due Date>		Date Closed>	
		Non-Conformance:					
		Objective Evidence:					
		Close-out evidence:					
		Date Recorded>		Due Date>		Date Closed>	
		Non-Conformance:					
		Objective Evidence:					
		Close-out evidence:					
		Date Recorded>		Due Date>		Date Closed>	
		Non-Conformance:					

CAR #	Indicator	CAR Detail
		Objective Evidence:
		Close-out evidence:

APPENDIX C: OBSERVATION FORM

OBS #	Indicator	Observation Detail			
		Date Recorded>		Date Closed>	
		Observation:			
		Follow-up evidence:			
		Date Recorded>		Date Closed>	
		Observation:			
		Follow-up evidence:			

APPENDIX D: SUMMARY OF INCOMING FFB

MAIN ASSESSMENT		
Period	As of 31 st August 2017	
Certified FFB Received by Palm Oil Mill		
Supplier Name (Estates/Smallholders)	FFB (MT/ha/year)	FFB Quantity Delivered
		Actual
Genting Sekong Estate	Nil	Nil
Genting Suan Lamba Estate	Nil	Nil
TOTAL		Nil

SURVEILLANCE 01		
Period		
MSPO Certified FFB Received by Palm Oil Mill		
Supplier Name (Estates/Smallholders)	FFB (MT/ha/year)	Total FFB Delivered (MT)
TOTAL		

SURVEILLANCE 02		
Period		
MSPO Certified FFB Received by Palm Oil Mill		
Supplier Name (Estates/Smallholders)	FFB (MT/ha/year)	Total FFB Delivered (MT)
TOTAL		

SURVEILLANCE 03		
Period		
MSPO Certified FFB Received by Palm Oil Mill		
Supplier Name (Estates/Smallholders)	FFB (MT/ha/year)	Total FFB Delivered (MT)
TOTAL		

SURVEILLANCE 04		
Period		
MSPO Certified FFB Received by Palm Oil Mill		
Supplier Name (Estates/Smallholders)	FFB (MT/ha/year)	Total FFB Delivered (MT)
TOTAL		

APPENDIX E: SUMMARY OF PRODUCED & OUTGOING CPO

MAIN ASSESSMENT			
Period		As of 31 st August 2017	
Total Certified FFB Processed by Palm Oil Mill			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
Nil	Nil	Nil	Nil
TOTAL CPO Produced			Nil

MAIN ASSESSMENT		
Period		As of 31 st August 2017
Certified CPO Delivered by Palm Oil Mill		
Buyers Name (Trader/Refinery/etc.)	MSPO Certificate No.	CPO Delivered (MT)
Nil	Nil	Nil
TOTAL		Nil

SURVEILLANCE 01			
Period			
Total Certified FFB Processed by Palm Oil Mill			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
TOTAL CPO Produced			

SURVEILLANCE 01		
Period		4 th Sep 2015 to 30 th Oct 2016
Certified CPO Delivered by Palm Oil Mill		
Buyers Name (Trader/Refinery/etc.)	MSPO Certificate No.	CPO Delivered (MT)
N/A	N/A	N/A
TOTAL		N/A

SURVEILLANCE 01

Volume of Closing Stock	As of 30 th Oct 2016
Certified CPO Delivered by Palm Oil Mill	
Product	Quantity (MT)
Fresh Fruit Bunch (FFB)	N/A
Crude Palm Oil (CPO)	N/A

SURVEILLANCE 02			
Period			
Total Certified FFB Processed by Palm Oil Mill			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
Total Non-Certified FFB Processed by Palm Oil Mill (Delete this if the company only Received MSPO Certified Materials)			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
TOTAL CPO Produced			

SURVEILLANCE 02		
Period		
Certified CPO Delivered by Palm Oil Mill		
Buyers Name (Trader/Refinery/etc.)	MSPO Certificate No.	CPO Delivered (MT)
TOTAL		

SURVEILLANCE 02	
Volume of Closing Stock	
Certified CPO Delivered by Palm Oil Mill	
Product	Quantity (MT)
Fresh Fruit Bunch (FFB)	
Crude Palm Oil (CPO)	

SURVEILLANCE 03

Period			
Total Certified FFB Processed by Palm Oil Mill			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
Total Non-Certified FFB Processed by Palm Oil Mill (Delete this if the company only Received MSPO Certified Materials)			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
TOTAL CPO Produced			

SURVEILLANCE 03		
Period		
Certified CPO Delivered by Palm Oil Mill		
Buyers Name (Trader/Refinery/etc.)	MSPO Certificate No.	CPO Delivered (MT)
TOTAL		

SURVEILLANCE 03	
Volume of Closing Stock	
Certified CPO Delivered by Palm Oil Mill	
Product	Quantity (MT)
Fresh Fruit Bunch (FFB)	
Crude Palm Oil (CPO)	

SURVEILLANCE 04			
Period			
Total Certified FFB Processed by Palm Oil Mill			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)
Total Non-Certified FFB Processed by Palm Oil Mill (Delete this if the company only Received MSPO Certified Materials)			
Incoming FFB (MT)	FFB Processed (MT)	OER (%)	CPO Produced (MT)

TOTAL CPO Produced	
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SURVEILLANCE 04		
Period		
Certified CPO Delivered by Palm Oil Mill		
Buyers Name (Trader/Refinery/etc.)	MSPO Certificate No.	CPO Delivered (MT)
TOTAL		

SURVEILLANCE 04	
Volume of Closing Stock	
Certified CPO Delivered by Palm Oil Mill	
Product	Quantity (MT)
Fresh Fruit Bunch (FFB)	
Crude Palm Oil (CPO)	

End of Report