

MY 05396 SPOC Q31 Tatau Audit Summary Report

Organization:	Malaysian Palm Oil Board – SPOC Q31 Tatau		
Address:	<u>MPOB Bintulu Office</u> Pejabat MPOB Caw. Bintulu, Sublot 71, Taman Siong Boon, Jalan Sebieu, 97000 Bintulu, Sarawak, Malaysia.		
Standard(s):	MS2530-2 : Part 2: General Principles for Independent Smallholders	Accreditation Body(s): DEPARTMENT STANDARDS MALAYSIA (DSM)	
Representative:	En. Yusof Mohamad (Research Officer) 013-6727221 En. Rowney Anak Salau (Group Manager)		
Site(s) audited:	Participants 1. Khamis Bin Jalil 2. Samsul Bin Gaphar 3. Noriah Bt Laut 4. Malati Binti Sidup 5. Asnah Binti Sidup 6. Sidup Bin Leman 7. Timin Bin Ali 8. Jantai Anak Lani 9. Rauwon Anak Danggang 10. Denis Anak Ansam 11. Julin Jingut 12. Jeffrey Anak Engah 13. Uchong ak Nyelipan 14. Sangau anak Empinit 15. Tutong Anak abang 16. Kapok Anak Ansar 17. Ngedan Anak Pudai 18. Lily Lee Ling (Dynamic Nature Agro Sdn Bhd – 21.04 ha) 19. Magdeline Eyta (Dynamic Nature Agro Sdn Bhd – 1.72 ha) 20. Nair anak Buan 21. Tr Kinminsna 22. Mutu Karsim 23. Ling Wei Chan 24. Melissa Hwang Ee Yee 25. Irin Anak Jinggut	Date(s) of audit(s):	24th – 26th September 2019

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	1 of 51	

Visit Type:	MSPO Audit Stage 2	Type of Certification Assessment	Main Audit
Lead auditor:	Dickens Mambu (LA)	Additional team member(s): Audit Member (AM)	Abdul Khalik Bin Arbi (AM) Jeffrey Denis Ridu (AM)
This report is confidential and distribution is limited to the audit team, audit attendees, client representative, the SGS office and may be subject to Accreditation Body, Certification Scheme owners or any other Regulatory Body sampling in line with our online Privacy Statement which can be accessed.			

1. Audit objectives

The objectives of this audit were:

- to confirm that the management system conforms with all the requirements of the audit standard;
- to confirm that the organization has effectively implemented the planned management system;
- to confirm that the management system is capable of achieving the organization's policy objectives.

2. Scope of certification

Production of FFB for Independent Smallholders in compliance to the MSPO Certification Standard MS2530-2:2013 Part 2.

The audit covered the MS 2530:2013 requirements particularly MSPO Certification Standard **MS2530-2:2013 Part 2**.

Validation of processes for production and service provision

Has this scope been amended as a result of this audit? ☐ Yes ☒ No

This is a multi-site audit and an Appendix listing all relevant sites and/or remote locations has been established (attached) and agreed with the client ☒ Yes ☐ No

3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). The audit methods used were interviews, observation of activities and review of documentation and records.

The structure of the audit was in accordance with the audit plan as annexes to this summary report.

The audit team concludes that the organization ☒ has ☐ has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified: 3 Major 0 Minor

Therefore the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	2 of 51	

☒ Granted / ☐ Continued / ☐ Withheld / ☐ Suspended until satisfactory corrective action is completed.

4. Previous Audit Results

The results of the last audit of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented to address any nonconformity identified. This review has concluded that:

- ☒ Any nonconformity identified during previous audits has been corrected and the corrective action continues to be effective.
- ☐ The management system has not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report.

5. Audit Findings

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives. The audit methods used were interviews, observation of activities and review of documentation and records.

The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system. ☒ Yes ☐ No

The organization has demonstrated effective implementation and maintenance / improvement of its management system. ☒ Yes ☐ No

The organization has demonstrated the establishment and tracking of appropriate key performance objectives and targets and monitored progress towards their achievement. ☒ Yes ☐ No

The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system. ☒ Yes ☐ No

The management review process demonstrated capability to ensure the continuing suitability, adequacy and effectiveness of the management system. ☒ Yes ☐ No

Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard. ☒ Yes ☐ No

Certification claims are accurate and in accordance with SGS guidance ☒ N/A ☐ Yes ☐ No

6. Significant Audit Trails Followed

The specific processes, activities and functions reviewed are detailed in the Audit Plan. In performing the audit, various audit trails and linkages were developed, including the following primary audit trails, followed throughout:

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	3 of 51	

Organization:	Malaysian Palm Oil Board (MPOB) Smallholders Palm Oil Cluster (SPOC) SPOC Q31 (Tatau)		
Address:	Contact Person: Mr. Yusof Mohamad (Research Officer) Sustainability, Conservation & Certification Unit Mr. Rowney Salau (SPOC Manager Q31) Tel: 03-87693949 Fax: 03-89222016 H/p: 013-672 7221 Email: yusof.mohamad@mpob.gov.my Bintulu Office Pejabat MPOB Caw. Bintulu , Sublot 71, Taman Siong Boon, Jalan Sebiew, 97000 Bintulu, Sarawak		
Visit Number	02 (Stage 2 Audit)	Actual Visit Date:	24 th – 26 th September 2019
Sites Audit Visit	SPOC Q31 Tatau (563 participants) Samples to be audit: $1\sqrt{563} = 23.727621 \approx 24$ participants		
Lead Auditor :	Dickens Mambu (DM), Contact No.:014 696 2400		
Team Member (s) :	Abdul Khalik Bin Arbi (AKA), Contact No.: 013 8628187 Jeffrey Denis Ridu (JDR), Contact No.: 019 8774943		
Additional Attendees and Roles	Nil		
Standar(s):	MSPO MS2530-2:2013 Part 2: General principles for independent smallholders.		
Audit Language:	English and Malay		
Audit Scope:	1. The audit covered documentation assessment and site visit as appropriate which will perform the following scope: 2. Oil palm operations comprising of plantation management systems thru documentation and site assessment to produce fresh fruit bunches (FFB).		
This report is confidential and distribution is limited to the audit team, audit attendees, client representative, the SGS office and may be subject to Accreditation Body, Certification Scheme owners or any other Regulatory Body sampling in line with our online Privacy Statement which can be accessed.			

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	4 of 51	

Date	Time	Auditor	Organizational and Functional Units/ Processes and activities	Key Contact
24 th September 2019	8.00 am	DM, AKA & JDR	Arrived at Bintulu Airport, Depart to MPOB Bintulu Office	Estate Personnel
	8.30 am	DM, AKA & JDR	Depart to MPOB Bintulu Office Opening Meeting Audit Process (Documentation Review) - Principal 1: Management commitment and responsibility - Principal 2: Transparency - Principal 3: Compliance to legal requirements - Principal 4: Social responsibility, health, safety and employment condition - Principal 5: Environment, natural resources, biodiversity and ecosystem services - Principal 6: Best Practice - Principal 7: New Planting	Estate Personnel
	12.30pm		Lunch	
	1.00pm		Continue Audit Process Site visit at 8 participants of Q31 (Document review, local law compliances, Safety and health aspect, environment procedure, social benefits)	
	6.00pm		End of Audit Day 1 Depart to Bintulu Town	

Date	Time	Auditor	Organizational and Functional Units/ Processes and activities	Key Contact
25 th September 2019 (Day 2)	8.00 am	DM, AKA & JDR	Depart to MPOB Bintulu Office	Estate Personnel
	8.30 am	DM, AKA & JDR	Site visit at 8 participants of Q31 Audit Process (Documentation Review and Site Visit) • Principal 1: Management commitment and responsibility • Principle 2: Transparency • Principle 3: Compliance to legal requirements • Principal 4: Social responsibility, health, safety and employment condition • Principal 5: Environment, natural resources, biodiversity and ecosystem services • Principal 6: Best Practice • Principal 7: New Planting	Estate Personnel
	12.30pm		Lunch	
	1.00pm		Continue Audit Process (Document review, local law compliances, Safety and health aspect, environment procedure, social benefits)	
	6.00pm		Depart to Bintulu Town	

Date	Time	Auditor	Organizational and Functional Units/ Processes and activities	Key Contact
26 th September 2019 (Day 3)	7.00 am	DM, AKA & JDR	Depart to MPOB Bintulu Office	Estate Personnel
	7.30 am	DM, AKA & JDR	Site visit at 8 participants of Q31 Opening Meeting Audit Process (Documentation Review) - Principal 1: Management commitment and responsibility - Principal 2: Transparency - Principal 3: Compliance to legal requirements - Principal 4: Social responsibility, health, safety and employment condition - Principal 5: Environment, natural resources, biodiversity and ecosystem services - Principal 6: Best Practice - Principal 7: New Planting	Estate Personnel
	12.30pm		Lunch	
	1.00pm		Continue Audit Process (Document review, local law compliances, Safety and health aspect, environment procedure, social benefits)	
	4.00pm		Preparation for closing	
	5.00pm		Closing Meeting	
	6.00pm		Depart to Kuching	

Notes to Client:

- Times are approximate and will be confirmed at the opening meeting prior to commencement of the audit.
- SGS auditors reserve the right to change or add to the elements listed before or during the audit depending on the results of on-site investigation.
- A private place for preparation, review and conferencing is requested for the auditor's use.
- Please provide a light working lunch on-site each audit day.
- Your contract with SGS is an integral part of this audit plan and details confidentiality arrangements, audit scope, information on follow up activities and any special reporting requirements.

The GPS locations of the state are shown in Table 1.

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	7 of 51

Table 1: SPOC Q8 GPS Location

No.	Smallholder	Location of Planted Area	Area Certified (ha)
	Name		
1	Tajing Anak Guntor	RH Tajing, Sg. Selad, 97000 Bintulu	3.80
2	Lani Anak Jinggut	RH Suring, Sungai Sebemban, 97000 Bintulu	7.73
3	Guang Anak Encharang	RH Tajing, Sg. Selad, 97000 Bintulu	2.00
4	Nyadang Anak Man	RH Tajing, Sg. Selad, 97000 Bintulu	3.37
5	Kapok Anak Ansar	RN Enbau, Sungai Sebemban 97000	5.91
6	Mala Anak Langit	Lot 2680, RPR Kidurong fasa 2, Jalan Tanjung Kidurong, 97000 Bintulu	11.03
7	Duyah Anak Sigiong	RH Kundai, Sungai Sembawang, KM33 Jln Tatau Bintulu	6.76
8	Gos Anak Unop	RH Jawing Medan, Sungai Sebemban, 97000 Bintulu	6.76
9	Layong Anak Nakun	RH Suring, Sungai Sebemban, 97000 Bintulu	2.00
10	Danggang Anak Subah	RH Danggang, KM33 Jln Bintulu Tatau, 97000 Bintulu	3.45
11	Edmund Kenawang Anak Ibah	RH Banyang, Sungai Sebemban, 97000 Bintulu	7.09
12	Jelani Anak Mandau	RH Isa, Sungai Sebemban, 97000 Bintulu	13.55
13	Rambor Anak Ginda	RH Suring, Sungai Sebemban, 97000 Bintulu	2.02
14	Jantai Anak Lani	RH Suring, Sungai Sebemban, 97000 Bintulu	10.13
15	Dana Anak Ujai	RH Suring, Sungai Sebemban, 97000 Bintulu	3.37
16	Bunyau Anak Janting	RH Uchong, Sungai Sebemban, 97000 Bintulu	10.13
17	Tommy Anak Jambai	RH Jawing Medan, Sungai Sebemban, 97000 Bintulu	4.72
18	Sanjie Anak Chanddang	RH Nyelipan, Sungai Selad, 97000 Bintulu	3.38
19	Irin Anak Jinggut	RH Suring, Sungai Sebemban, 97000 Bintulu	2.83

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	8 of 51

20	Undi Anak Undit	RH Isa, Sungai Sebemban, 97000 Bintulu	3.37
21	Ringkai Anak Ubu	RH Suring, Sungai Sebemban, 97000 Bintulu	4.87
22	Jaman Anak Jimbu	RH Mering Eba, Sungai Sebemban, 97000, Bintulu	3.38
23	Ensunai Anak Galang	RH Isa, Sungai Sebemban, 97000 Bintulu	3.37
24	Rose Anak Usup	RH Isa, Sungai Sebemban, 97000 Bintulu	6.08
25	Nayang Anak Andrew Akun	RH Uchong, Sungai Sebemban, 97000 Bintulu	1.35
26	Roslin Tima anak Nyawai	RH Uchong, Sungai Sebemban, 97000 Bintulu	1.35
27	Jeffery Anak Engah	RH Uchong, Sungai Sebemban, 97000 Bintulu	4.72
28	Melvyen Bedin Anak Nyawai	RH Uchong, Sungai Sebemban, 97000 Bintulu	1.35
29	Epah Anak Engah	RH Uchong, Sungai Sebemban, 97000 Bintulu	2.70
30	Julin Anak Jingut	RH Suring, Sungai Sebemban, 97000 Bintulu	6.82
31	Uchong Anak Nyelipan	RH Uchong, Sungai Sebemban, 97000 Bintulu	5.86
32	Pengiran Anak Usup	RH Isa, Sungai Sebemban, 97000 Bintulu	6.76
33	Kundai Anak Kantap	RH Kundai, Sungai Sembawang, KM33 Jln Tatau Bintulu	10.34
34	Edward Bantin Anak Mudan	RH Kundai, Sungai Sembawang, KM33 Jln Tatau Bintulu	4.72
35	Sumba Anak Ujai	RH Isa, Sungai Sebemban, 97000 Bintulu	3.37
36	Ijau Anak Undah	RH Isa, Sungai Sebemban, 97000 Bintulu	6.76
37	Denis Anak Ansam	RH Suring, Sungai Sebemban, 97000 Bintulu	2.21
38	Donny Anak Kudang	RH Isa, Sungai Sebemban, 97000 Bintulu	6.76
39	Jefrin Anak Jawing	RH Jawing Medan, Sungai Sebemban, 97000 Bintulu	4.72
40	Lebau Anak Chamat	RH Isa, Sungai Sebemban, 97000 Bintulu	6.08
41	Barat Anak Jelani	RH Isa, Sungai Sebemban, 97000 Bintulu	3.37

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	9 of 51

42	Kiu Chong Hing	RH Jawing Medan, Sungai Sebemban, 97000 Bintulu	7.09
43	Richard Anak Majang	RH Isa, Sungai Sebemban, 97000 Bintulu	3.91
44	Tambong Anak Engah	RH Uchong, Sungai Sebemban, 97000 Bintulu	3.37
45	Kidang Anak Tabun	RH Uchong, Sungai Sebemban, 97000 Bintulu	2.00
46	Jubin Anak Engah	RH Uchong, Sungai Sebemban, 97000 Bintulu	2.00
47	Sangan Anak Kerta	RH Suring, Sungai Sebemban, 97000 Bintulu	3.50
48	Chundang Anak Ginda	RH Suring, Sungai Sebemban, 97000 Bintulu	2.83
49	Sandun Anak Ugat	RH Suring, Sungai Sebemban, 97000 Bintulu	2.76
50	Rauwon Anak Danggang	RH Suring, Sungai Sebemban, 97000 Bintulu	4.00
51	Endeh Anak Bayang	RH Mering Eba, Sungai Sebemban, 97000, Bintulu	4.80
52	Sanggau A/k Empinit	RH Uchong, Sungai Sebemban, 97000 Bintulu	8.44
53	James Meringgai Anak Itam	RH Mering Eba, Sungai Sebemban, 97000, Bintulu	2.95
54	Antau Anak Gani	RH Isa, Sungai Sebemban, 97000 Bintulu	6.76
55	Hamdan Bin Mohamad Ali	PO Box, 504, KM30 Jalan Bintulu - Tatau, 97000 Bintulu	4.14
56	Zamri Dunggat Ak Masir	RH Suring, Sungai Sebemban, 97000 Bintulu	4.75
57	Seden Ak Daweng	RH Suring, Sungai Sebemban, 97000 Bintulu	4.05
58	Unjong Anak Ribut	RH Suring, Sungai Sebemban, 97000 Bintulu	2
59	Engol @ Inggul Anak Bakit	RH Suring, Sungai Sebemban, 97000 Bintulu	3.37
60	Henry Diman Anak Sureng	RH Suring, Sungai Sebemban, 97000 Bintulu	4.72
61	Leman Ak Ringkai	RH Suring, Sungai Sebemban, 97000 Bintulu	6.08
62	Jang Anak Ringkai	RH Suring, Sungai Sebemban, 97000 Bintulu	4.05
63	Lebat Anak Injing	RH Suring, Sungai Sebemban, 97000 Bintulu	4.72

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	10 of 51

64	Sabang Anak Gasang	RH Enbau, Sungai Sebemban, 97000 Bintulu	1.38
65	Masir Anak Ibah	RH Enbau, Sungai Sebemban, 97000 Bintulu	6.76
66	Ngedan Anak Pudai	RH Enbau, Sungai Sebemban, 97000 Bintulu	5.00
67	Christopher Allan Anak Masir	RH Enbau, Sungai Sebemban, 97000 Bintulu	3.37
68	Bakun Anak Janting	RH Uchong, Sungai Sebemban, 97000 Bintulu	2.70
69	Kelanda Anak Utoh	RH Tajing, Sg. Selad, 97000 Bintulu	1.00
70	Juliana Jeba Anak Bayang	RH Clement, Sg Sebemban, 97000 Bintulu	6.76
71	Rabina Anak Uchong	RH Uchong, Sungai Sebemban, 97000 Bintulu	5.94
72	Nurhidayati Abdullah @ Lia	RH Uchong, Sungai Sebemban, 97000 Bintulu	1.35
73	Majang Anak Pelima	RH Tajing, Sg. Selad, 97000 Bintulu	1.50
74	Brayan Anak Lanong	Lot 134, Phase 4, RPR Sg Plan 97000 Bintulu	2.53
75	Tutong Anak Abang	Pejabat Daerah Bintulu 97000 Bintulu	1.50
76	Ujai Anak Kanyan	RH Micheal Junus, Tatau	3.04
77	Nor Atiqah Abdullah	Rumah Sureng Sungai Sebemban	3.37
78	Ling Wei Chan	Lot No 2, Sg Semadang Resettlement Area	38
79	Melissa Hwang Ee Yee	No 32, Lorong 2a Desa Damai, Jln Sibiyu, Bintulu	40
80	Rinah Anak Muiyang	RH Nyuak, Batu 8, Jalan Bintulu - Tatau	5.45
81	Simpu Anak Awang	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	3.65
82	Keram Ak Mawang	Rumah Ningkan Sungai Setiam	1.28
83	Moses Anak Mat	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	2.02
84	Alok Anak Bigam	RH Banyang Sg Setiam, 97000 Bintulu Sarawak.	1.35
85	Jigan Ak Empati	Rumah Baledan Sungai Setiam	1.38

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	11 of 51

86	Michael Johari Anak Seden	RH Suring, Sungai Sebemban, 97000 Bintulu	2.7
87	Diana Anak Nading	RH Nyuak, Batu 8, Jalan Bintulu - Tatau	10
88	Ngayan Ak Kambot	Rh Joshua Manit Sungai Setiam Km36	4
89	Pelaun Anak Ringgit	RH Nyuak, Batu 8, Jalan Bintulu - Tatau	2.07
90	Julhi Bin Jali	327, Kampung Jepak Hulu, 97000 Bintulu	2.16
91	Eba Anak Muyang	RH Nyuak, Batu 8, Jalan Bintulu - Tatau	2.03
92	Seliman Anak Melap	RH Luvak, KM3 Jalan Sangan, 97000 Bintulu	6.62
93	Duyan Anak Chabi	Rh Joshua Manit Sungai Setiam Km36	2.7
94	Kelang Anak Chawong	RH Jungan, Sg Mas, 97000 Bintulu	5.4
95	Albert Agan Anak Berasap	RH Luvak, KM3 Jalan Sangan, 97000 Bintulu	2
96	Fedelis Anak Stephen Kanang	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	5.40
97	Raymond Ringgi Anak Tambat	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	2.39
98	Dulie Jang Anak Jaya	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	0.00
99	Wendy Anak Sibat	RH Sibat, KM5 Jalan Samarakan, 97000 Bintulu	2.07
100	Nurazliza Abdullah	No 258, Kampung Sebulan Kecil, 97000 Bintulu	0.00
101	Saun Anak Empikau	RH Sibat, KM5 Jalan Samarakan, 97000 Bintulu	0.00
102	Lia Anak Inting	RH Inting, KM6 Jalan Samarakan, 97000 Bintulu	7.50
103	Rosita Anak Udin	RH Sibat, KM5 Jalan Samarakan, 97000 Bintulu	0.00
104	Mulia Anak Arok	RH Sibat, KM5 Jalan Samarakan, 97000 Bintulu	0.00
105	Nor Shuhada Bt Abdullah	RH Inting, KM6 Jalan Samarakan, 97000 Bintulu	0.00
106	Inting Anak Tila	RH Inting, KM6 Jalan Samarakan, 97000 Bintulu	7.50
107	Udin Anak Sayup	RH Sibat, KM5 Jalan Samarakan, 97000 Bintulu	0.00

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	12 of 51

108	Sibat Anak Agang	RH Sibat, KM5 Jalan Samarakan, 97000 Bintulu	4.83
109	Nurazura Binti Muhammad Ling	LOT 5249, Skim Pembesaran Jepak, 97000 Bintulu	0
110	Sulan Anak Chanddang	RH Danggang, KM33 Jln Bintulu Tatau, 97000 Bintulu	0
111	Maydeline Anak Pangkol	RH Danggang, KM33 Jln Bintulu Tatau, 97000 Bintulu	0
112	Nangkut Anak Muak	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	2.7
113	Lebong Anak Luang	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	2
114	Lulin Anak Mendeng	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	0
115	David Anak Intu	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	2.7
116	Jabau Anak Intu	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	2.7
117	Linang Anak Bidap	RH Aloah, SG. Seterus, Jalan Kuala Tatau, 97000 Bintulu	3.04
118	Michell Anak Sureng	RH Suring, Sungai Sebemban, 97000 Bintulu	4.39
119	Sigan Anak Danggang	RH Suring, Sungai Sebemban, 97000 Bintulu	4.39
120	Siba Anak Ampan	RH Enbau, Sungai Sebemban, 97000 Bintulu	5.46
121	Lenti Anak Subah	RH Danggang, KM33 Jln Bintulu Tatau, 97000 Bintulu	5.46
122	Langgong Anak Jelanding	RH Danggang, KM33 Jln Bintulu Tatau, 97000 Bintulu	1.35
123	Lu Moi Hung	RH Suring, Sungai Sebemban, 97000 Bintulu	0
124	Dority Anak Pang	RH Madak, Sri Duan Estet, Ladang Mukah	0
125	Juliana Anak Baledan	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	0
126	Judy Anak Brayon	RH Satu, Kuala Mendalam, Mendamit Limbang	3.65
127	Pangkol Anak Panggau	RH Minggu, KM 7, Jln Ulu Sebauh, 97000 Bintulu	0
128	Limbai Anak Ansam	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	2.04
129	Depa Anak Lingyu	RH Lebong, SG Seterus, JLN Kuala Tatau, 97000 Bintulu	2.04

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	13 of 51

130	Bansa Anak Genying	RH Fabian Jembu, Sg Setiam, 97000 Bintulu	3.37
131	Merikan Anak Jana	Rh Aloha, Sg. Seterus, Jalan Kuala Tatau, 97000 Bintulu	6.76
132	Lim Chui Seng	Rh Danggang, Km33 Jln Bintulu Tatau, 97000 Bintulu	6.76
133	Linggi Ak Belang	Rumah Fabian Jembu Km 37 Sg Setiam	0
134	Leman Ak Luang	Rumah Fabian Jembu Km 37 Sg Setiam	0
135	Richard Ak Utik	Rumah Fabian Jembu Km 37 Sg Setiam	0
136	James Ak Galang	Rumah Fabian Jembu Km 37 Sg Setiam	0
137	Kacho Ak Ugat	Rumah Fabian Jembu Km 37 Sg Setiam	0
138	Minit Ak Kacho	Rumah Fabian Jembu Km 37 Sg Setiam	2.03
139	Lu Mui Ping	Rumah Anggok, Sg Arip Selangau, Mukah	0
140	Anyut Ak Medan	Rumah Dingun Km9, Jln Tatau-Sibu	0
141	John Ungak Ak Genging	Rumah Jembu, Sg Setiam	0
142	Pang Ak Jabo	Rumah Madak Sri Duan Estet Ladang 4 Mukah	6.76
143	Serun Ak Undau	Rumah Madak Sri Duan Estet Ladang 4 Mukah	0
144	Chulat Ak Manjan	Rumah Danggang Sungai Sembawang	3.37
145	Bilin Ak Salleh	Rumah Danggang Sungai Sembawang	0
146	Law Sing Teck	Rumah Lebong Sg Seterus	0
147	Desmond Balajak Ak John	Rumah Lebong Sg Seterus	0
148	Enkong Ak Sigeh	Rumah Lebong Sg Seterus	1.38
149	Jinap Ak Luang	Rumah Lebong Sg Seterus	0
150	Jean Ak Regung	Km31, Jalan Bintulu/Tatau	2.41
151	Giden Ak Nyangglaw	Km32, Jalan Bintulu/Tatau	0

152	Thomas Ak Gahaman	Rumah Lebong Sg Seterus	0
153	Gahaman Ak Ganing	Rumah Lebong Sg Seterus	2.7
154	Rindi Ak Gahaman	Rumah Lebong Sg Seterus	0
155	Rosli Bin Zainal	Rumah Danggang Sungai Sembawang	7.43
156	Sumping Ak Pengarah	Rumah Lebong Sg Seterus	2.7
157	Yen Ak Tajing	Rumah Tajing, Sg Selad	0
158	Radiah Bt Jamali	Rumah Jembu, Simpang Empat	0
159	Lanyun Ak Enterie	Rumah Tajing, Sg Selad	5.4
160	Andrewson Balong Ak Pangkol	Rumah Danggang, Km33, Sungai Sembawang	0
161	Chemeraik Ak Leman	Rumah Danggang, Km33, Sungai Sembawang	6.08
162	Rita Ak Bayak	Rumah Tajing, Sg Selad	2
163	Kerry Ak Biju	Rumah Lebong Sg Seterus	2.7
164	Umang Ak Laman	Rumah Danggang Sungai Sembawang	0
165	Luhong Ak Mang	Lot 544 Bandar Jaya, Jln Tun Hussein Onn	0
166	Bu Ak Jamnan	Rumah Ningkan, Sg Setiam	1.38
167	Nelson Ak Gima	Rumah Nelson, Kuala Setiam	6.76
168	Simpang Ak Nili	Rumah Lebong Sg Seterus	1.69
169	Rabung Ak Chandang	Rumah Jawing, Sg Sebbemban	1.03
170	Jeliah Ak Assan	Rumah Sureng Sungai Sebbemban	0
171	Melia Ak Joseph	Batu 32, Ladang Rajawali Jln Btu Miri	0
172	Unding Ak Jigan	Rumah Fabian Jembu, Sungai Setiam	0.88
173	Tony Ak Chaong	Rumah Lebong Sg Seterus	0.88

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	15 of 51

174	Jasten Ak Aloah	Rumah Lebong Sg Seterus	3.03
175	Gansa Ak Janti	Rumah Isa Sungai Sebemban	0.23
176	Gangong Ak Subah	Rumah Danggang, Km33, Sungai Sembawang	0
177	Sait Ak Jaya	Rumah Sait Km22 Simpang Airport Jalan Tatau	2.41
178	John Ak Jerome Mering	Rumah Ningkan, Simpang Empat, Kuala Setiam	0
179	Chandu Ak Unggat	Rumah Ningkan Sungai Setiam	0
180	Unggang Ak Langgong	Rumah Unggang Sungai Setiam	1.38
181	Ningkan Ak Bungkong	Rumah Ningkan Sungai Setiam	2.07
182	Damai Ak Gani	Rumah Suring Sungai Sebemban	0
183	Pulin Ak Bungkong	Rumah Ningkan Kuala Setiam	0
184	Chanda Ak Jos	Rumah Jawing, Sg Sebemban	0
185	Robert Muyang Ak Radin	Rumah Tabur Sungai Sera Sebauh	0
186	Junai Ak Chabi	Rumah Joshua Marit Sungai Setiam Km36	0
187	Nyelia Ak Suring	Rumah Unggang Sungai Setiam	0
188	Jimin Ak Genging	Rumah Ningkan Sungai Setiam	0
189	Lani Ak Kambot	Rumah Unggang Sungai Setiam	6.47
190	Jenny Ak Emban	Rumah Ningkan Sungai Setiam	0
191	Layam Ak Lebat	Rumah Suring Sungai Sebemban	0
192	Lojung Ak Ganya	Rumah Jawing, Sg Sebemban	0
193	Jada Ak Muak	Rumah Kennedy Tatau	6.41
194	Egon Ak Sabang	Rumah Enbau, Sg Sebemban	0
195	Jampu Ak Bakit	Rumah Itam Sg Kelawit Tatau	0

196	Lemba Marasin	Rumah Mering Km30 Sg Sebemban	0
197	Layau Mangon	Rh Suring, Sungai Sebemban, 97000 Bintulu	0
198	Duyan Ak Chabi	Rumah Joshua Manit, Sg Setiam, Batu 17 1/2 Jln Btu Tatau	1.35
199	Minah Ak Nipau	Rumah Ningkan, Sg Setiam	0
200	Junai Ak Sandun	Rh Suring, Sungai Sebemban, 97000 Bintulu	5.12
201	Phillip Sapong Ak Nguntang	Rumah Nelson, Kuala Setiam	0.34
202	Ben Gunong Ak Sandu	Rh Suring, Sungai Sebemban, 97000 Bintulu	1.01
203	Johneddy Ak Dana	Rumah Fabian Jembu, Sungai Setiam	8.11
204	Nair Anak Buan	3461, RPR Kidurong, Tanjung Kidurong, 97000, Bintulu	13.51
205	Lenny Diana Anak Linggon	RH Robinson Rantau Tajak, Jalan Samarakan, 97200 Tatau	5.33
206	David Anak Liban	RH Robinson Rantau Tajak, Jalan Samarakan, 97200 Tatau	3.04
207	Mingguan Anak Anjan	RH Bair, LRP Bandar Samarakan, 972000 Bintulu	1.25
208	Joseph Anak Lida	RH Isa, Sg Sebemban, 97000 Bintulu	1.00
209	Martin Anak Bakar	RH Bair, LRP Bandar Samarakan, 972000 Bintulu	1.38
210	Nyalu Anak Jimbon	RH Nyuak, Batu 8 Jalan Bintulu - Tatau, 97000 Bintulu	2.00
211	Victor Lock Tya	RH Sunggon, KM 8 Jalan Tatau - Bintulu, 97200 Bintulu	1.35
212	Kilat Anak Maleng	RH Udam Uhus, Sg Kelawit, 97200 Tatau	2.85
213	Tagko Perait	432, Bandar Jaya Park, Jalan Tun Hussien Onn, 97000 Bintulu	20.69
214	Kamarau Anak Landu	RH Kamarau, Sg Sidang, 97200 Tatau	4.72
215	Naoi Anak Simot	IPD Tatau, 97200 Tatau	6.84
216	Kudom Anak Undi	RH Francis, Sg Sap, 97200 Tatau	1.35
217	Jonathan Philip Anak Bunyeh	RH Jonathan Philip, KM6 Jalan Tatau - Sibui, 97200 Tatau	6.90

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	17 of 51

218	Juan Anak Megon	RH Layuh, Batu 8 Jalan Bintulu Tatau, 97000 Bintulu	7.70
219	Entayang Anak Saba	RH Serai, Nanga Muput, 97200 Tatau	2.09
220	Sakai Anak Sanga	RH Luvak, Sg Jelai, KM3, Jalan Tatau- Sangan 97200 Tatau	5.61
221	Mat Anak Sumbang	RH Gasah, Sg Anap, 97200 Tatau	4.72
222	Bayang Anak Kilat	RH Paren KM32 Jalan Lana, Jambatan Meruyau, 97200 Tatau	2.70
223	Awang Anak Asap	127, Taman Ria, Jalan Tanjung Batu, 97000 Bintulu	1.34
224	Maoh Anak Ebak	RH. Sirai, Sungai Muput, 97200 Tatau	1.35
225	Philion Nyandang Anak Minchong	No.190, RPR Sibiew, Phase 3, 97000 Bintulu	1.41
226	Jhoneddy Anak Dana	185, RPR Sibiyu, Phase 3, Jalan Sibiyu, 97000 Bintulu	8.11
227	Linggang Anak Unggam	RH. Marayang, Nanga Malat, 97200, Tatau	2.07
228	Pedas Anak Uka	RH. Sirai, Sungai Muput, 97200 Tatau	2.16
229	Saba Anak Guma	RH. Serai, Muput, 97200 Tatau	0.70
230	Munte Anak Blachan	RH. Serai, Muput, 97200 Tatau	2.00
231	Jutie Anak Remang	RH. Sirai, Sungai Muput, 97200 Tatau	2.70
232	Ammu Anak Serai	RH. Serai, Muput, 97200 Tatau	1.27
233	Christie Etie Siangm Alam Anak Jean	Lot 1426, Lorong B-3, RPR Sibiew, 97000 Bintulu	8.75
234	Mustapha Bin Saban	Kampung Ulu Nyalau, 97000 Bintulu	2.09
235	Norjanah Binti Taha	No.3, SS 2/28 Jalan Abang Man, ABF Housing, 97000 Bintulu	5.74
236	Pasang Anak Wan	TR. Enbau Sungai Sebemban, 97000 Bintulu	4.80
237	Raei Anak Bujang	RH. Medan Nanga Setengin Anap, 97200 Tatau	1.68
238	Sain Anak Medan	RH. Kawie Sg. Semanok, Jln Jepak, Kuala Tatau, 97200 Bintulu	1.55
239	Billy Anyi	No.128, Sample Park, Jalan Tun Hussien Onn, 97000 Bintulu	2.16

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	18 of 51

240	Nabau Anak Anyong Anju	RH. Sanggat, Nanga Mejau, Tatau 97200 Bintulu	2.07
241	Thamos Anak Medan	RH. Medan Nanga Setengin Anap, 97200 Tatau	3.37
242	Sulaiman @ Saliman Anak Medan	RH. Saging, Sg. Semanok, 97000 Bintulu	7.23
243	Veronica Tibah Anak Pandar	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
244	Luvak Anak Joo	RH. Lavak, Sungai Jelai KM 3, Jln Tatau Sangan, 97200 Tatau, Bintul	6.82
245	Ajah Anak Umkar	RH. Ajah, Sg. Serupai Baru, 97200 Tatau	3.37
246	Well Anak Umkar	RH. Ajah, Sg. Serupai Baru, 97200 Tatau	1.89
247	Steward Rengga Anak Gendang	RH. Ajah, Sg. Serupai Baru, 97200 Tatau	4.72
248	Mary Anak Bajang	No.558, Lorong 3, Alamanda 2, Taman Bandarjaya, Jln Tun Hussien Onn, 97000 Bintulu	1.27
249	Ruyah Binti Hasan	P.O.Box 201, 97008, Bintulu,	3.37
250	Stanly Anak Lunyong	P.O.Box 201, 97008, Bintulu,	8.72
251	Chaong Anak Tom	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	12.95
252	Randy Unyau Anak Delan	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	2.29
253	Kinminsna Anak Kassim	RH. Kinminsna, Sg. Serupai, Tatau 97200 Bintulu	19.00
254	Luta Anak Belayong	RH. Ahui, Kuala Serupai, 97200 Tatau, Bintulu	2.76
255	Insul Chambai	RH. Radin, Sg. Entajom, 72000 Tatau Bintulu	0.67
256	Lani Anak Kambot	RH. Unggang Anak Langgong, Sg. Setiam, 97000 Bintulu, Sarawak	6.47
257	Jantan Anak Ugoh	RH. Kinminsna, Sg. Serupai, Tatau 97200 Bintulu	2.71
258	Nanyi Anak Angah	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
259	Meriam Anak Ugoh	RH. Kinminsna, Sg. Serupai, Tatau 97200 Bintulu	2.00
260	Mutu Anak Karsim	RH. Kinminsna, Sg. Serupai, Tatau 97200 Bintulu	10.13

261	Empina Anak Tangkaw	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
262	Richard Anak Umkar	SK. Kuala Serupai, Tatau 97200, Bintulu	1.76
263	Augustine Enchana Anak Tingie @ Jinge	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
264	James Jagan Anak Chaong	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	5.06
265	Gabriel Mulok	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	2.75
266	Romie Takie Anak Andrew	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.72
267	Baby Anak Maleng	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
268	Semat Anak Jaboh	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	2.00
269	Genam Anak Balai	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	1.03
270	Langgong Anak Ngabong	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
271	Echoh Anak Langgie	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
272	Dunstan Entingie Anak Ayai	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
273	Tawie Anak Linggang	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.74
274	Clemen Weng Anak Britin	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.47
275	Wong Anak Langgai	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
276	Belayong Anak Tabor	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	1.35
277	Meridin Anak Unja	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
278	Nurlin Binti Abdullah Lang	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
279	Jawan Anak Egang	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	2.36
280	Jamali Anak Basil	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
281	Jari Anak Tatat	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
282	Sampok Anak Kumbong	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	1.01

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	20 of 51

283	Billi Anak Changay	RH. Chaong Anak Tom, Kuala Serupai, 97200 Tatau Bintulu	0.67
284	Banyang Anak Luyang	RH. Michael Junus, Rantau Aur, Nanga Tekalit, 97200 Tatau, Bintulu	2.52
285	Peter Anak Ahsoon	RH. Ahsoon, Sg. Empang, Tatau 97200 Bintulu	1.68
286	Ugo Anal Laja	RH. Ahsoon, Sg. Empang, Tatau 97200 Bintulu	1.35
287	Jelani Anak Empeni	RH. Was, Sg. Entajom, Tatau 972000 Bintulu	8.51
288	Lembang Anak Mangau	RH. Radin, Sg. Entajom, 72000 Tatau Bintulu	3.37
289	Jampu Anak Bulek	RH. Kennedy, Sg. Entajom, Sangan 97200 Tatau	2.36
290	Buau Anak Seran	RH. Was, Sg. Entajom, Tatau 972000 Bintulu	3.37
291	Tedung Anak Jambu	RH. Sawan, Nanga Sepurun, 97200 Tatau	4.05
292	Langajang Anak Seredin	RH. Ali KM 22, Sangan-Tatau 97200 Bintulu	1.21
293	Runai Anak Buan	RH. Ngindang, Ulu Sangan, 97200 Tatau Bintulu	1.35
294	Awai Anak Buan	RH. Ngindang, Ulu Sangan, 97200 Tatau Bintulu	3.04
295	Jelembai Anak Pana	RH. Sidi, SG. Muput, Tatau, 97200 Bintulu	0.52
296	Manyi Anak Uka	RH. Sirai, Nanga Muput, 97200 Tatau Bintulu	2.83
297	Jackson Bennet Anak Kudi	RH. Agau, Sg. Muput, 97200 Tatau Bintulu	4.12
298	Empin Anak Kedadak	RH. Agul, Sungai Muput, 97200 Tatau Bintulu	6.75
299	Mengik Anak Loh	RH. Gundi Nanga Menua, 97200 Tatau Bintulu	3.71
300	Anyau Anak Alo	RH. Sirai, Sungai Muput, 97200 Tatau	8.10
301	Serai Anak Belachan	RH. Serai, Muput, 97200 Tatau	8.11
302	Entering Anak Blagoh	RH. Sirai, Sungai Muput, 97200 Tatau	7.17
303	Jana Anak Kijun	RH. Agul, Sungai Muput, 97200 Tatau Bintulu	3.37
304	Langgat Anak Suring	RH. Micheal Agul, Sg. Muput, 97200 Tatau, Bintulu	3.40

305	Rabong Anak Igat	RH.Micheal Agul, Sg. Muput 97200 Tatau Bintulu	3.10
306	Barat Anak Saoh	RH. Agau, Sg. Muput, 97200 Tatau Bintulu	6.76
307	Chungkai Anak Kedadak	RH. Sirai, Sungai Muput, 97200 Tatau	4.05
308	Army Enteri Anak Alo	RH. Agul, Sungai Muput, 97200 Tatau Bintulu	5.74
309	Dunggau Anak Tatau	RH. Micheal Agul, Sg. Muput, 97200 Tatau, Bintulu	6.76
310	Ukih Anak Usan	RH. Ukih Lubuk Temiang, SG. Muput Kanan, 97200 Tatau Bintulu	3.37
311	Ajong Anak Gamut	RH. Sirai, Sungai Muput, 97200 Tatau	3.37
312	Erong Anak Alo	RH. Sirai, Sungai Muput, 97200 Tatau	2.00
313	Johnny Anak Gait	RH. Sirai, Sungai Muput, 97200 Tatau	3.71
314	Awang Anak Juwing	L-4-1 SG. Plan Flat, Jln Tanjung Kidurong, 97000 Bintulu	3.17
315	Chendang Anak Usan	RH. Ukih Lubuk Temiang, SG. Muput Kanan, 97200 Tatau Bintulu	6.57
316	Jipin Anak Ngadan	RH. Was, Sg. Entajum, Tatau 972000 Bintulu	4.05
317	Benard Anak Jawa	RH. Was, Sg. Entajum, Tatau 972000 Bintulu	6.75
318	Mulang Anak Seran	RH. Was, Sg. Entajum, Tatau 972000 Bintulu	3.04
319	Balawing Anak Ejah	RH. Micheal Agul, Sg. Muput, 97200 Tatau, Bintulu	3.09
320	Taren Anak Jemba	RH. Sipok, Sg. Muput Selitut, 97200 Tatau, Bintulu	1.05
321	Balis Anak Jalek	Rh. Belaka, Nanga Jenga, 97200 Tatau Bintulu	1.35
322	Johnny Anak Entring	No.68, Taman Angsana, Jln Tun Hussien Onn, 97000 Bintulu	6.00
323	Renang Anak Galau	RH. Radin, Sg. Entajom, 72000 Tatau Bintulu	2.00
324	Ugang Anak Gangan	RH. Intu, Sg. Paji Ulu Anap, 97200 Tatau, Sarawak	1.35
325	Jun Anak Ambang	RH. Agau, Sg. Muput, 97200 Tatau Bintulu	3.71
326	Sirah Anak Kenawang	RH. Enggul, Danau Bukit Barun, Sg. Selitut, 97200 Tatau, Bintulu	0.67

327	Nawah Anak Ambu	RH. Sirai, Sungai Muput, 97200 Tatau	3.38
328	Micheal David Anak Bedari	RH. Bedari, SG. Keladan, 97200 Tatau, Bintulu	1.35
329	Kelambu Anak Meringai	RH. Agau, Sg. Muput, 97200 Tatau Bintulu	4.72
330	Narok Anak Munti	RH. Serai, Muput, 97200 Tatau	2.70
331	Albert Agan Anak Brasap	RH. Luvak, Sg. Jelai KM 3, Jln Tatau/Sangan, 97200 Tatau Bintulu	2.00
332	Lika Anak Blayong	RH. Gerina, Nanga Malat, 97200 Tatau, Bintulu	4.05
333	Paul Tingai	RH. Sirai, Sungai Muput, 97200 Tatau	8.10
334	Lanchai Anak Gamut	RH. Sirai, Sungai Muput, 97200 Tatau	5.74
335	Bunyau Anak Kijun	RH. Sirai, Sungai Muput, 97200 Tatau	2.56
336	Medan Anak Ngalang	Lot 161, Sg. Plan, Phase 4, Jln Tanjung Kidurong, 97000 Bintulu	5.40
337	Sawang Anak Tugang	RH. Jiram, SG. Gemuan, 97200 Tatau, Bintulu	2.36
338	Betie Anak Ngpaw	Lot 2624, RPR Kidurong Fasa 2, 97000 Bintulu	2.43
339	Ani Anak Abu	RH. Maring, Sg. Sangan, 97200 Tatau, Bintulu	6.76
340	Lajap Anak Anoh	RH. Sipok Sungai Selitut, 97200 Tatau, Bintulu	3.37
341	Budut Anak Mani	RPR Kidurong Phase II, Lot 2627, Jln Tanjung Kidurong, 97000 Bintulu	2.06
342	Entasan Anak Pilang	TR. Malo, Nanga Penyarai Kakus, Tatau 97200 Bintulu	3.10
343	Seman Anak Libai	KM 1 Jalan Tatau Sibu 97200 Tatau	3.37
344	Dela Anak Suran	Lot 13 Pine, 97200 Tatau	1.35
345	Utih Ding	RH. Arjey Nanga Mina Kakus 97200 Tatau	3.04
346	Osman Ding	RH. Arjey Nanga Mina Kakus 97200 Tatau	2.00
347	Minah Ding	RH. Arjey Nanga Mina Kakus 97200 Tatau	3.35
348	Meliu Anak Ajang	RH. Mat, Nanga Kana 97200 Tatau, Bintulu	2.02

349	Langgan Anak Goh	RH. Mat, Nanga Kana 97200 Tatau, Bintulu	1.35
350	Wilson Spegie Anak Ulik	RH. Ngumbang, Nanga Sidang, Tatau 97200 Bintulu	2.00
351	Limbing Anak Ital	RH. Engkalau, Nanga Belungai, Kakus, Tatau 97200 Bintulu	4.81
352	Menit Anak Mambang	RH. Jimbai, Nanga Kelebu, 97200 Tatau	6.76
353	Dasi Anak Jadam	RH. Dasi, Nanga Puti Kakus, 97200 Tatau	1.03
354	Anong Anak Bedu	RH. Arjey Nanga Mina Kakus 97200 Tatau	1.35
355	Abun Diran Aran	S/Lot (148877) Austra Height Jalan Sibiyu, 97000 Bintulu	3.37
356	Robertson Randi Irang	S/Lot (148877) Austra Height Jalan Sibiyu, 97000 Bintulu	6.76
357	Inai Anak Sain	RH. Anai, Nanga Ayam, Ulu Anap, 97200 Tatau	2.70
358	Giman Anak Rejap	RH. Barat, Sg. Paji, Ulu Anap, 97200 Tatau	2.70
359	Uket Anak Entemang	RH. Sipok, Sg. Selitut, 97200 Tatau	3.94
360	Robbinsen Anak Intu	RH. Barat, Sg. Paji, Ulu Anap, 97200 Tatau	7.53
361	Peter Anak Juling	RH. Enggul Danau Bukit Barun, Sg. Selitut, 97200 Tatau	4.05
362	Saliman Anak Along	RH. Sipok, KM 12 Jalan Tatau Bintulu, 97200 Tatau	8.83
363	Malayu Anak Gwan	RH. Danggat, Sg. Kana, Anap 97200 Tatau	2.00
364	Kawin Anak Jabu	RH. Danggat, Sg. Kana, Anap 97200 Tatau	3.37
365	Abd Haris Bin Yunus	No.38, Kampung Dagang, 97200 Tatau	3.37
366	Chendang Anak Anggau	RH. Chendang, Sg. Keladan, 97200 Tatau	3.35
367	Rirong Anak Buban	RH. Ahsoon, Sg. Empang, Tatau 97200 Bintulu	9.46
368	Julia Anak Enging	RH. Sipok Sungai Selitut, 97200 Tatau, Bintulu	5.42
369	Norma Anak Sanggat	RH. Sanggat, Nanga Mejau, Tatau 97200 Bintulu	5.06
370	Peter Umban Anak Nyandang	RH. Bair, LRP Bandar Samarakan 97200 Tatau	5.71

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	24 of 51

371	Gilap Anak Mawat	RH. Engkabang, KM 4 Jalan Samarakan,Ulu Sg. Sawa Segan, 97000 Bintulu	2.05
372	Julin Anak Inggang	RH. Sanggat, Nanga Mejau, Tatau 97200 Bintulu	4.83
373	Assun Anak Bair	RH. Bair, LRP Bandar Samarakan 97200 Tatau	1.38
374	Sanggat Anak Langgat	No.67, Jade Garden, Jalan Tun Hussien Onn, 97000 Bintulu	4.13
375	Nyuak Anak Linggang	RH. Engkabang, KM 4 Jalan Samarakan,Ulu Sg. Sawa Segan, 97000 Bintulu	1.83
376	Manggau Anak Cherang	RH. Robinson, Jalan Samarakan, Rantau Tajak, 97200 Tatau	1.35
377	Temi Anak Awang	RH. Seli, KM 8 Jalan Samarakan, Ulu Segan, 97000 Bintulu	2.07
378	Lasin Anak Ital	NO.28, Taman Tinggi, Jln Tun Hussien Onn, 97000 Bintulu	4.59
379	Peni Anak Sibak	NO.68, Phase 2, Austra Height, Jln Sibiew, 97000 Bintulu	20.30
380	Razis Anak Muja	RH. Jackson Rentap, Sg. Bekasih, Ulu Anap, 97200 Tatau	3.37
381	Madih Anak Baji	RH. Niau, Kampong Kelompok, Sg. Mas Ulu, KM 25 Jln Bintulu Tatau 97000 Bintulu	0.67
382	Jani Anak Anyong Anju	RH. Jeti, KM 19, Jalan Tatau-Sangan, Ulu Mejau, 97200 Tatau	5.51
383	Maxwell Anak Lina	RH. Ringkai, Nanga Mejau, 97200 Tatau	2.50
384	Rosli Bin Zainal	RH. Danggang, KM 33 Sg. Sembawang, Jln Bintulu-Tatau, 97000 Bintulu	7.43
385	Mat Anak Suring	RH. John Guan, Pasir Nangka, 97200 Tatau Bintulu	1.35
386	Gendang Anak Selipah	RH. John Guan, Pasir Nangka, 97200 Tatau Bintulu	2.00
387	Enchana Anak Jipun	RH. Enchana Ulu Sangan, 97200 Tatau	6.75
388	Penekus Demus Anak Mandau	RH. Salang, Sg. Separai, Tatau 97200 Tatau Bintulu	3.38
389	Pintu Anak Usit	RH. Robinson, Jalan Samarakan, Rantau Tajak, 97200 Tatau	1.35
390	Luching Anak Kana	RH. Danggat, Sg. Kana, Anap 97200 Tatau	1.20
391	Barat Anak Jadam	RH. Barat, Sg. Paji, Ulu Anap, 97200 Tatau	2.00
392	Melin Anak Mat	RH. Danggat, Sg. Kana, Anap 97200 Tatau	2.77

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	25 of 51

393	Veronica Anak Luak	NO.27, Taman Angsana, Jln Tun Hussien Onn, 97000 Bintulu	1.35
394	Luak Anak Ungat	NO.27, Taman Angsana, Jln Tun Hussien Onn, 97000 Bintulu	2.16
395	Norshafina Binti Rosli	NO.25, Jalan Sri Perkasa 214 Jln Tampoi Utama, 81200 Johor Bahru	0.69
396	Fauziah Empau Binti Abdullah	NO.27, Taman Angsana, Jln Tun Hussien Onn, 97000 Bintulu	2.36
397	Julita Anak Jawa	RH. Niau, Kampong Kelompok, Sg. Mas Ulu, KM 25 Jln Bintulu Tatau 97000 Bintulu	7.59
398	Lia Anak Luak	NO.27, Taman Angsana, Jln Tun Hussien Onn, 97000 Bintulu	1.35
399	Linggi Anak Baji	RH. Niau, Kampong Kelompok, Sg. Mas Ulu, KM 25 Jln Bintulu Tatau 97000 Bintulu	0.68
400	Belon Anak Lanyau	RH. Untong, Sg. Kelawit, Tatau 97200 Bintulu	7.81
401	Langgong Anak Jelanding	RH. Danggang, KM 33 Sg. Sembawang, Jln Bintulu-Tatau, 97000 Bintulu	1.35
402	Julin Anak Sawan	RH. Chendang, Sg. Keladan, 97200 Tatau	4.97
403	Julumie Anak Aboy	RH. Gerunsin, Sg. Jambu, Ulu Anap, 97200 Tatau	1.35
404	Sebastian Emun	RH. Segaya, Sg. Penyarai, 97200 Tatau, Bintulu	2.00
405	Jame Anak Menua	RH. Saging, Sg. Semanok, 97000 Bintulu	4.39
406	Jamit Anak Santok	RH. Saging, Sg. Semanok, 97000 Bintulu	2.07
407	Dandi Sering	RH. Saging, Sg. Semanok, 97000 Bintulu	23.92
408	Sabang Anak Sinao	SPPS Flat Block Q-5-6, Jalan TG. Kidurong, 97000 Bintulu	3.38
409	Ujih Anak Gasang	RH. Enbau, Sg. Sebemban, 97000 Bintulu	14.16
410	Sabang Anak Gasang	RH. Enbau, Sg. Sebemban, 97000 Bintulu	1.38
411	Oba Anak Egon	RH. Enbau, Sg. Sebemban, 97000 Bintulu	2.70
412	Doreen Anak Sabang	RH. Enbau, Sg. Sebemban, 97000 Bintulu	1.35
413	Sibat Anak Imbah	RH. Banyang, Sg. Sebemban, 97000 Bintulu	2.70
414	Egon Anak Sabang	RH. Enbau, Sg. Sebemban, 97000 Bintulu	2.00

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	26 of 51

415	Michael Anak Suring	RH. Sureng, Sg. Sebemban, 97000 Bintulu	4.39
416	Rabung Anak Chanddang	RH. Tanjung, Sg. Selad, Jln Persisiran Pantai Jepak, Kuala Tatau, 97000 Bintulu	1.03
417	Edwin Anak Pelima	RH. Tanjung, Sg. Selad, Jln Persisiran Pantai Jepak, Kuala Tatau, 97000 Bintulu	3.38
418	Lanyun Anak Enterie	RH. Tanjung, Sg. Selad, Jln Persisiran Pantai Jepak, Kuala Tatau, 97000 Bintulu	5.40
419	Nyuak Anak Kubon	LRG.4, No. 35, PH 1, Taman Jason, Jln Tun Hussien Onn	2.07
420	Sukardi Bin Osman	RH. Meluda, Nanga Kakus, 97200 Tatau	2.00
421	Rasina Binti Ma'on	Lot 360, No.71, Taman Siong Boon, P.O.Box 3125, Kemena Land District, 97000 Bintulu	2.00
422	Jelian Anak Baji	RH. Niau, Kampong Kelompok, Sg. Mas Ulu, KM 25 Jln Bintulu Tatau 97000 Bintulu	7.63
423	Jimin Anak Beli	RH. Sipok, Sg. Selitut, 97200 Tatau	5.41
424	Petrus Tanyit Lenjau	RH. Gama, KM 16, Jalan Tatau- Bintulu, 97200 Tatau Bintulu	3.79
425	Lanting Anak Entemang	RH. Sipok, Sg. Selitut, 97200 Tatau	2.83
426	Pagan Anak Sumpeng	RH. John, Sg. Selitut, 97200 Tatau, Bintulu	3.08
427	Awang Rosmanto Bin Awang Bujang	Lot 5715, Blok 31 Skim Pembesaran Kampung Jepak Fasa 2, 97000 Bintulu	3.91
428	Mukit Anak Sayang	RH. Sipok, Sg. Selitut, 97200 Tatau	7.56
429	Kasin Anak Jakop	RH. Sipok, Sg. Selitut, 97200 Tatau	7.09
430	Sidai Anak Nyitgang	RH. Sipok, Sg. Selitut, 97200 Tatau	3.82
431	Enyu Anak Buban	RH. Sipok, Sg. Selitut, 97200 Tatau	1.35
432	Belaja Anak Chang	RH. Sipok, Sg. Selitut, 97200 Tatau	6.12
433	Munggai Anak Buban	RH. Sipok, Sg. Selitut, 97200 Tatau	6.10
434	Lembang Anak Ngumbang	RH. Sulang, Batu 2 Jln Tatau Sibu, 97200 Tatau	3.04
435	Enchelengga Anak Tia	RH. Meluda, Nanga Kakus, 97200 Tatau	1.35
436	Kinchu Anak Along	RH. Sipok, Sg. Selitut, 97200 Tatau	6.09

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	27 of 51

437	Dayang Anak Along	RH. Sipok, Sg. Selitut, 97200 Tatau	6.10
438	Manggai Anak Jelian	RH. John, Sg. Selitut, 97200 Tatau, Bintulu	3.04
439	Liman Anak Kenawang	RH. Enggul, Danau Bukit Barun, Sg. Selitut, 97200 Tatau, Bintulu	1.35
440	Juan Anak Achum	RH. Enggul, Danau Bukit Barun, Sg. Selitut, 97200 Tatau, Bintulu	2.02
441	Guntor Anak Sumpeng	RH. Ugak, Sg. Selitut, Tatau 97200 Bintulu	13.22
442	Bedawi Anak Chulo	RH Kennedy, SG Entajum, 97200 Tatau	2.56
443	Rose Anak Buan	RH Amin, Nanga Sangan, 97200 Tatau	0.67
444	Ngindang Anak Buan	RH Ngindang, Ulu Sangan, 97200 Tatau	5.4
445	Seliman Anak Melap	RH Luvak, Sg Jelai, KM3, Jalan Tatau- Sangan 97200 Tatau	6.62
446	Kamarau Anak Luna	RH Was, SG Entajum, 97200 Tatau	3.37
447	Kennedy Anak Chulo	RH Kennedy, SG Entajum, 97200 Tatau	2
448	Jingga Anak Janteng	RH Was, SG Entajum, 97200 Tatau	3.37
449	Lubon Anak Jamit	RH Kennedy, SG Entajum, 97200 Tatau	6.76
450	Suntik Anak Ngadan	RH Was, SG Entajum, 97200 Tatau	4.04
451	Lipu Anak Sikong	No 6 Sample Park, Jln Hussien Onn, 97200	7.83
452	Chuchi Anak Jalek	645 Taman Bandar Jaya, 97000 Bintulu	3.37
453	Hipni Anak Tading	RH Ajah, SG Serupai, 97200 Tatau	4.05
454	Saging Anak Sumbang	RH Ajah, SG Serupai, 97200 Tatau	2
455	Ngaiman Anak Sengget	RH Ajah, SG Serupai, 97200 Tatau	1.35
456	Bayang Anak Buang	RH Ajah, SG Serupai, 97200 Tatau	3.37
457	Banyang Anak Dato	RH Banyang Dato, KM37 Ulu SG Setiam, 97000 Bintulu	22.78
458	Miden Anak Kapat	RH Ningkan Bungkong, 97000 Bintulu	0.67

459	Ningkan Anak Bungkong	RH Ningkan Bungkong, 97000 Bintulu	2.07
460	Robert Anak Ahsoon	RH Ahsoon, SG Empang, 97200 Tatau	2.69
461	Andrew Kenawang Ak Japok	RH Ngindang, Ulu Sangan, 97200 Tatau	2.75
462	Jeffery Anak Uchap	RH Kennedy, SG Entajum, 97200 Tatau	4.25
463	Derik Anak Inteng	RH John Guan, Pasir Nangka, 97200 Tatau	2.36
464	Nyalang Anak Nanteng	RH Pagah, Nanga Entajum, Sangan. 97200 Tatau	10.13
465	Rengie Anak Mangau	RH Radin, SG Entajum, 97200 Tatau	1.35
466	Was Anak Janteng	RH Was, SG Entajum, 97200 Tatau	2
467	Lasah Anak Buan	RH Ngindang, Ulu Sangan, 97200 Tatau	2.36
468	Jean Anak Regung	PO Box 1049, 97000 Bintulu	2.4
469	Johnny Bin Semagang	RH Chendang Anggau, SG Keladan, 97200 Tatau	2.07
470	Joseph Anak Endang	RH Apee, SG Sap, 97200 Tatau	6.76
471	Lassan Anak Itam	RH Gumbang, Km 12, Jalan Tatau - Sibu, 97200 Tatau	3.71
472	Nyadang Anak Lengkong	RH Jiram, SG Gemuan, Jalan Bintulu Tatau 97200 Tatau	1.6
473	Chulat Anak Manjan	RH Danggang, SG Sebawang, Jalan Bintulu Tatau, 97000 Bintulu	3.37
474	Nyalu Anak Tabor	RH Nyalu, SG Sedarah, 97200 Tatau	1.35
475	Esang Anak Dinggai	RH Nyalu, SG Sedarah, 97200 Tatau	4.05
476	Robin Anak Jamit	RH Saging, SG Semanok, 97000 Bintulu	1.35
477	Colin Anak Jabeng	RH James Kalip, SG Semanok, Jln Kuala Tatau, 97000 Bintulu	2.7
478	Nangku Anak Maran	RH James Brooke, SG Setiam, 97000 Bintulu	2.7
479	Justin Gima Anak Empen	RH Lampoh, Jalan Bintulu - Tatau, 97000 Bintulu	2.7
480	Lampoh Anak Dana	RH Lampoh, Jalan Bintulu - Tatau, 97000 Bintulu	14.86

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	29 of 51

481	Kapong Anak Baji	RH Lampoh, Jalan Bintulu - Tatau, 97000 Bintulu	4.9
482	Datu Anak Baji	RH Lampoh, Jalan Bintulu - Tatau, 97000 Bintulu	8.5
483	Sait Anak Lasa	RH Lampoh, Jalan Bintulu - Tatau, 97000 Bintulu	4.08
484	Jelidi Anak Sayang	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	8.46
485	Naong Anak Anon	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	2.14
486	Isah Anak Balan	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	4.75
487	Salleh Anak Uloi	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	4.24
488	Sebri Anak Kelimin	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	9.2
489	AWANG Bujang Bin Pengiran Runa	34A, Kampung Dagang, 97200 Tatau	2.34
490	Buli Anak Ranang	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	3.56
491	Ramun Anak Tugang	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	7.46
492	Gelang Anak Kumoi	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	3.37
493	Alexson Sirai Anak Munum	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	3.72
494	Nwee Anak Beli	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	3.38
495	Rawing Anak Malayu	RH John, SG Selitut, Jalan Bintulu- Tatau 97200 Tatau	0.67
496	Beribun Anak Bubun	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	5.09
497	Kilui Anak Along	RH Sipok, SG Selitut, Jalan Bintulu - Tatau, 97200 Tatau	5.97
498	Saadiah Anak Apek	RH Salang, SG Separai, 97200 Tatau	2.16
499	Nyaya Anak Lebun	RH Salang, SG Separai, 97200 Tatau	9.62
500	Jingga Anak Nutong	RH Salang, SG Separai, 97200 Tatau	2.7
501	Petrus Anak Bajaw	RH Vicky, KM5, Jalan Bintulu - Tatau, 97200 Tatau	3.38
502	Mohd Merom Bin Abdullah	437 Taman Li Hua, Jalan Tun Hussien Onn, 97000 Bintulu	6.74

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	30 of 51

503	Sumpiang Anak Usit	RH Degom, Nanga Puti Kakus, 97200 Tatau	1.38
504	Jefferey Anak Jimbon	RH Robinson Rantau Tajak, Jalan Samarakan, 97200 Tatau	4.45
505	Joseph Anak Geraman	RH Lampoh, Jalan Bintulu - Tatau, 97000 Bintulu	7.70
506	Ugak Anak Madang	Lot 301, Kampung Lot SG Plan, 97000 Bintulu	7.81
507	Kamis Bin Jalil	Kampung Kuala Nyalau, 97000 Bintulu Sarawak	9.36
508	Abang Hasim Bin Abang Talip	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	15.21
509	Abang Ismail Bin Abang Hasim	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	20.27
510	Aipah Binti Julai	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	6.76
511	Ali Bin Lana	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	14.18
512	Anik Binti Sulong	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	11.12
513	Asnah Binti Sidup	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	2
514	Ayup Bin Jumat	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	2.7
515	Banun Bin Japa	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	2
516	Bintang Binti Ahat	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	10.47
517	Boy Bin Nayan	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	10.13
518	Bulat Bin Akup	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	4.28
519	Bunut Bintu Dollah	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	8.78
520	Chidauh Bin Samat	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	9.5
521	Dyg Saidah Binti Abg Talip	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	2
522	Edward Bin Tamin	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	4.43
523	Fatin Najwa Binti Razak	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	4.73
524	Harun Bin Dahlan	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	20.27

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	31 of 51

525	Hasmadi Bin Tamin	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	6.08
526	Hassan Bin Sidup	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	2
527	Ismawati Binti Isung	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	5.4
528	Isung Bin Bakir	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	21.64
529	Jais Bin Mukau	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	6.14
530	Jasmi Bin Bak	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	5.4
531	Sani Bin Ajak	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	9.35
532	Sehamid Bin Ali	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	3.12
533	Seman Bin Talip	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	4.48
534	Setiga Bin Sulong	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	6.38
535	Sidup Bin Leman	Kampung Hulu Nyalau, 97000 Bintulu Sarawak	13.51
536	Siumai Binti Akup	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	15.54
537	Sulaiman Chai Abdullah	Kampung Tengah Nyalau, 97000 Bintulu Sarawak	20.27
538	Samsul Bin Gapar	Kampung Kuala Nyalau, 97000 Bintulu	5.27
539	Rosnah Binti Serudin	Kampung Ulu Nyalau, 97000 Bintulu	10.01
540	Ramzi Bin Omar	Kampung Ulu Nyalau, 97000 Bintulu	4.59
541	Ramlee Bin Bak	Kampung Kuala Nyalau, 97000 Bintulu	4.19
542	Padi Binti Akup	No 8 Kampung Nyalau Tengah, 97000 Bintulu	2
543	Osman Bi Ajak	Kampung Hulu Nyalau, 97000 Bintulu	6.48
544	Omar Bin Mukau	Kampung Hulu Nyalau, 97000 Bintulu	2.97
545	Nurzurianeka Binti Razak	Kampung Ulu Nyalau, 97000 Bintulu	8.85
546	Noriah Binti Laut	Kampung Hulu Nyalau, 97000 Bintulu	2

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	32 of 51

547	Noni Binti Julau	Kampung Ulu Nyalau, 97000 Bintulu	6.08
548	Noh Bin Lasih	Kampung Hulu Nyalau, 97000 Bintulu	17.8
549	Murjanah Binti Laut	Kampung Hulu Nyalau, 97000 Bintulu	6.36
550	Muhd Radzuan George Abdullah	Kampung Tengah Nyalau, 97000 Bintulu	10.13
551	Mohamad Imran Bin Nor	No 194 Sungai Plan Jln Tg Kidurong, 97000 Bintulu	12.83
552	Mary Binti Marat	Kampung Ulu Nyalau, 97000 Bintulu	3.38
553	Mansor Bin Sulong	Kampung Hulu Nyalau, 97000 Bintulu	7.88
554	Malati Binti Sidup	Kampung Hulu Nyalau, 97000 Bintulu	4.62
555	Luo Bin Amat	Kampung Hulu Nyalau, 97000 Bintulu	5.52
556	Kasek Bin Akup	No.7, Kampung Tengah Nyalau, 97000 Bintulu	2.41
557	Joha Bin Sawal	Kampung Hulu Nyalau, 97000 Bintulu	6.08
558	Suut Bin Ason	No.14, Kampung Tengah Nyalau, 97000 Bintulu	4.48
559	Tasim Bin Sabtu	Kampung Nyalau Hulu, 97000 Bintulu	2.7
560	Timin Bin Ali	Kampung Hulu Nyalau, 97000 Bintulu	2
561	Zamri Buin Sidup	Kampung Hulu Nyalau, 97000 Bintulu	2
562	Dynamic Nature Agro Sdn Bhd	S/L 2nd Floor, Taman Siong Boon, Jln Sibiyu, 97000 Bintulu	21.04
563	Dynamic Nature Agro Sdn Bhd	S/L 2nd Floor, Taman Siong Boon, Jln Sibiyu, 97000 Bintulu	1.72

Malaysian Palm Oil Board – SPOC Q31 Tatau Locality Map

Maps MSP0 Q31 - Audit



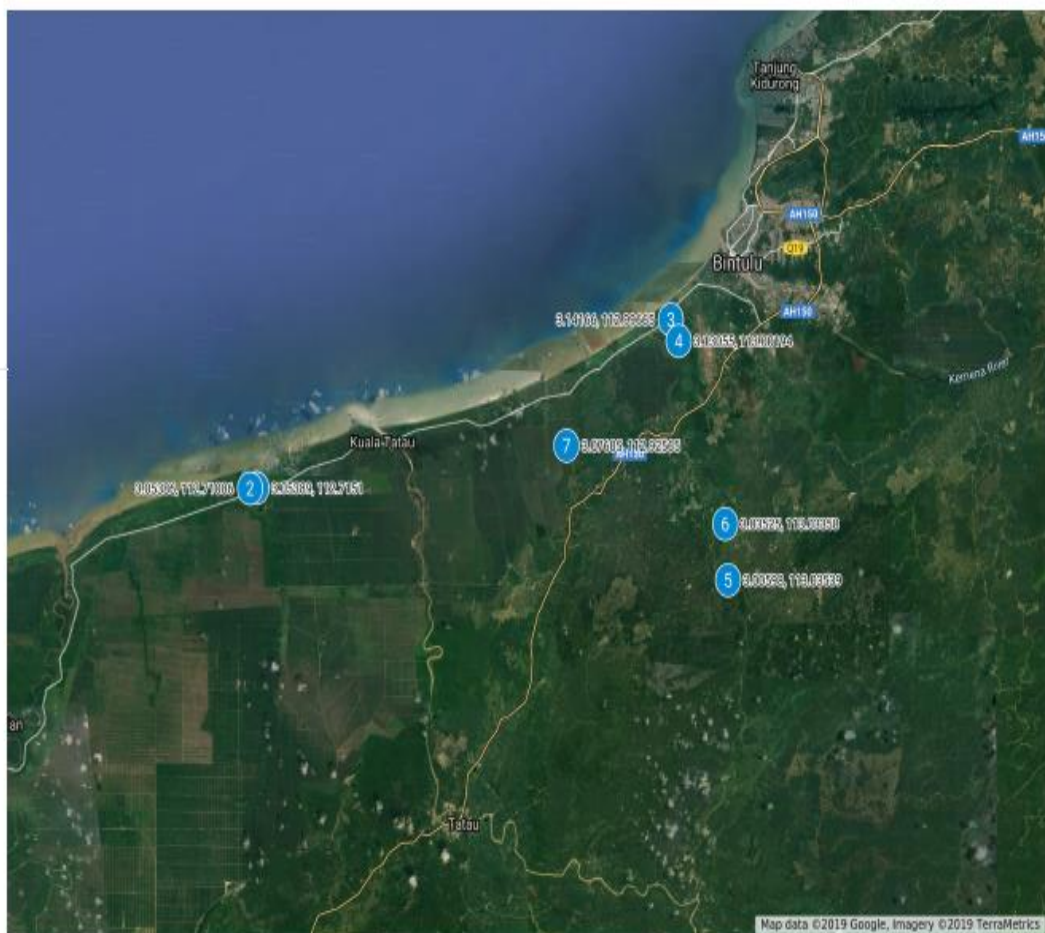


Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	34 of 51

Maps MSP0 Q31 - Audit

Tatau

- 1 Mutu Anak Karsim
- 2 Kinminsna Anak Kassim
- 3 Ling Wei Chan
- 4 Melissa Hwang
- 5
- Dynamic Nature Agro Sdn Bhd
- 6
- Dynamic Nature Agro Sdn Bhd
- 7 Nair Anak Buan

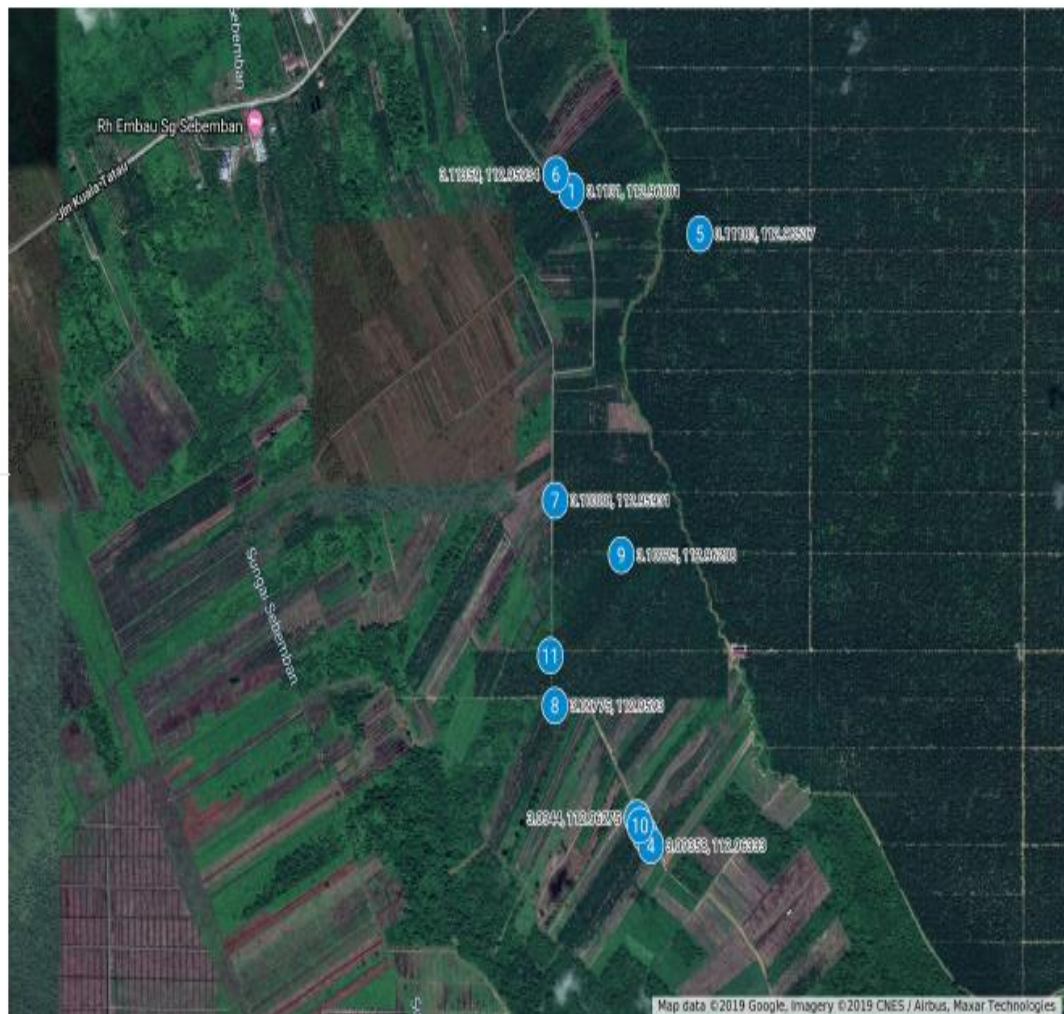


Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	35 of 51

Maps MSP0 Q31 - Audit

Sebemban

- 1 Kapok Anak Ansar
- 2 Jantai Anak Lani
- 3 Denis Anak Ansam
- 4 Rauwon Anak Danggang
- 5 Tutong Anak Abang
- 6 Ngedan Anak Pudai
- 7 Sanggau Anak Empinit
- 8 Julin Anak Jingut
- 9 Uchong Anak Nyelipan
- 10 Irin Anak Jinggut
- 11 Jeffery Anak Enggah

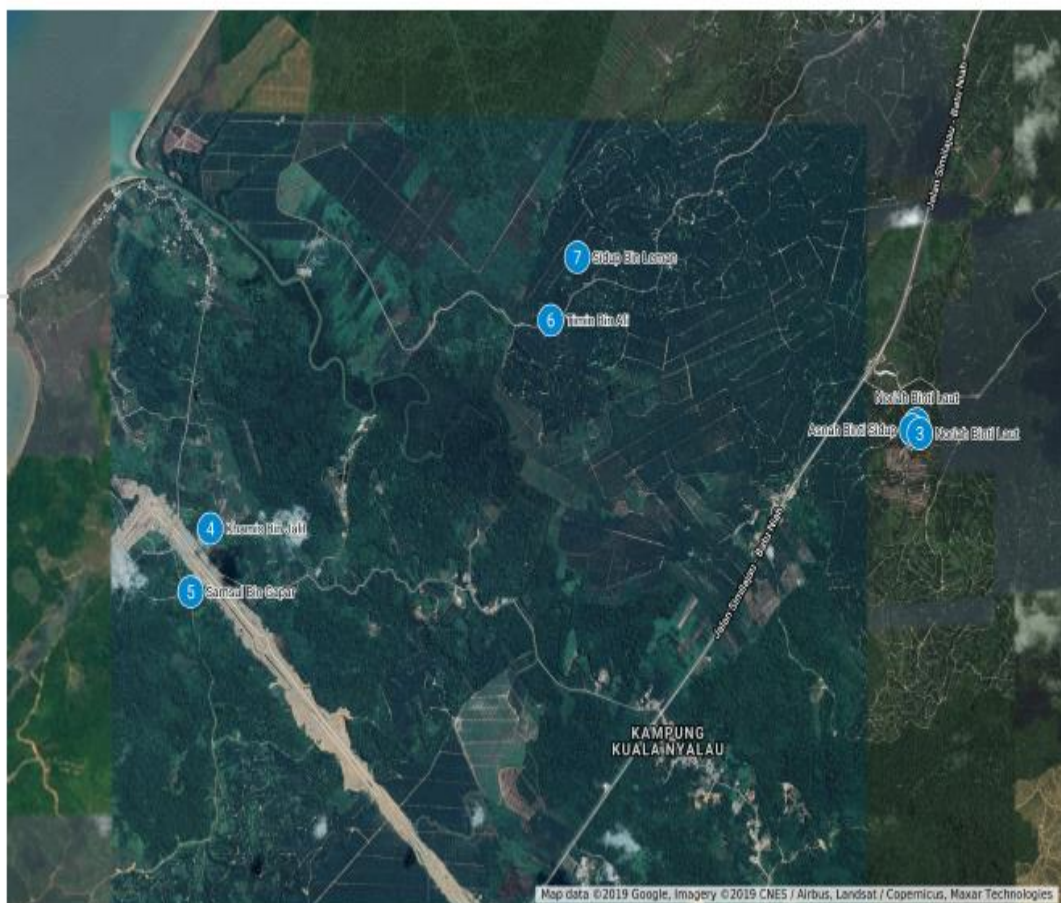


Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	36 of 51

Maps MSP0 Q31 - Audit

Nyalau

- 1 Noriah Binti Laut
- 2 Asnah Binti Sidup
- 3 Noriah Binti Laut
- 4 Khamis Bin Jalil
- 5 Samsul Bin Gapar
- 6 Timin Bin Ali
- 7 Sidup Bin Leman

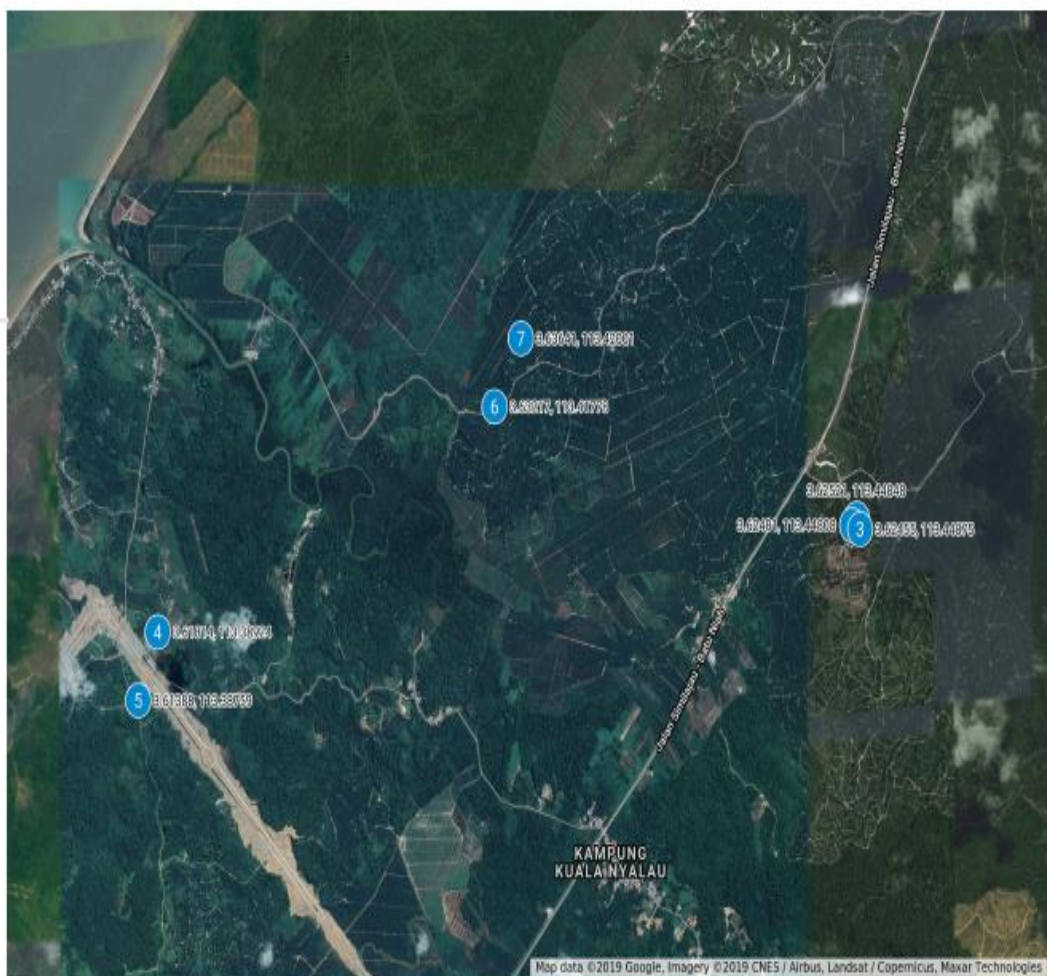


Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	37 of 51

Maps MSP0 Q31 - Audit

Nyalau

- 1 Noriah Binti Laut
- 2 Asnah Binti Sidup
- 3 Noriah Binti Laut
- 4 Khamis Bin Jalil
- 5 Samsul Bin Gapar
- 6 Timin Bin Ali
- 7 Sidup Bin Leman



Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	38 of 51

Maps MSP0 Q31 - Audit

Sebemban

- 1 Kapok Anak Ansar
- 2 Jantai Anak Lani
- 3 Denis Anak Ansam
- 4 Rauwon Anak Danggang
- 5 Tutong Anak Abang
- 6 Ngedan Anak Pudai
- 7 Sanggau Anak Empinit
- 8 Julin Anak Jingut
- 9 Uchong Anak Nyelipan
- 10 Irin Anak Jinggut
- 11 Jeffery Anak Enggah



Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	39 of 51

Description of FFB

The FFB are sourced from the Q31 participants which are directly managed by their own. The crop yield from the estate as mention in **Table 2** below.

Table 2: FFB Production

	Nama/Bulan	1	2	3	4	5	6	7	8	9	10	11
1	Khamis Bin Jalil	12.00	13.50	11.50	9.68	11.20	14.60	18.00	12.40	8.90	13.20	12.50
2	Samsul Bin Gaphar	7.00	6.50	6.00	8.00	8.00	6.90	7.90	4.50	6.60	4.80	5.00
3	Noriah Bt Laut	1.50	1.50	2.00	1.60	1.80	1.30	1.10	1.20	0.90	1.10	0.95
4	Malati Binti Sidup	1.20	1.10	1.50	1.60	2.00	1.80	1.40	1.00	0.95	0.90	1.00
5	Asnah Binti Sidup	1.00	1.20	1.40	1.60	1.20	1.10	1.20	1.10	1.50	1.00	1.10
6	Sidup Bin Leman	12.50	12.40	16.00	14.00	13.00	18.00	19.00	13.00	12.00	14.00	13.00
7	Timin Bin Ali	1.30	1.10	1.10	0.95	1.50	1.30	0.95	0.80	1.15	1.23	0.90
8	Jantai Anak Lani	4.20	5.90	6.50	6.60	7.20	8.90	7.80	6.60	8.30	8.40	7.95
9	Rauwon Anak Danggang	6.50	7.20	5.90	6.50	6.60	8.30	8.40	7.95	9.10	8.90	7.80
10	Denis Anak Ansam	1.10	1.20	0.90	1.10	0.95	1.20	1.10	1.50	1.60	2.00	1.80
11	Julin Jingut	6.60	8.30	8.40	7.95	5.90	6.50	6.60	7.20	8.90	7.80	7.80
12	Jeffrey Anak Engah	6.90	7.90	4.50	6.60	8.00	6.90	7.90	4.50	6.60	4.80	5.00
13	Uchong ak Nyelipan	7.20	5.90	6.50	6.60	9.10	8.90	7.80	8.30	8.40	7.95	9.10
14	Sangau anak Empinit	1.10	0.95	1.20	1.10	1.50	1.10	1.20	0.90	1.60	2.00	1.80
15	Tutong Anak abang	1.10	1.50	1.60	2.00	1.80	1.10	0.95	1.20	1.20	1.40	1.60
16	Kapok Anak Ansar	7.90	4.50	6.60	4.80	5.00	8.00	6.90	7.90	4.50	6.50	6.00
17	Ngedan Anak Pudai	6.60	4.80	5.00	8.00	6.90	7.90	4.50	6.50	7.90	4.50	6.60
18	Lily Lee Ling (Dynamic Nature Agro Sdn Bhd – 21.04 ha)	6.70	7.64	17.64	2.15	13.00	16.96	17.79	16.27	12.80	26.24	9.65
19	Magdeline Eyta (Dynamic Nature Agro Sdn Bhd – 1.72 ha)	2.15	1.54	0.67	1.95	0.00	2.75	1.35	2.97	2.08	2.25	1.20
20	Nair anak Buan	9.68	11.20	14.60	18.00	12.40	8.90	12.00	13.50	11.50	9.68	11.20
21	Tr Kinminsna	11.50	9.68	11.20	14.60	18.00	12.40	18.00	12.40	8.90	13.20	12.50
22	Mutu Karsim	14.60	18.00	12.40	8.90	13.20	12.50	12.00	13.50	11.50	9.68	11.20
23	Ling Wei Chan	2.91	7.47	3.91	3.45	8.84	9.05	6.22	9.56	9.60	9.09	11.75
24	Melissa Hwang Ee Yee	24.12	26.09	21.03	20.12	37.18	46.11	25.22	32.74	46.80	31.12	44.86
25	Irin Anak Jinggut	1.50	1.10	1.20	0.90	1.60	1.10	0.95	1.20	1.10	2.00	1.80

Stakeholder Consultation and List of Stakeholders Contacted

A public announcement was made 30 days prior to the audit,

<https://www.sgs.com/en/certified-clients-and-products/fcm/malaysia/malaysian-palm-oil-board-spoc-q31-tatau>

Comment on MS2530-2 Compliance Status:

Comment on Principle 1	<u>Management Commitment & Responsibility</u> – Inline to ensure smallholders follow/ participate in MSPO certification. Malaysian Palm Oil Berhad (MPOB) appointed Mr Rowney Salau as SPOC Group Manager for Q31 (Tatau), dated 19th October 2018. Appointment done by Cik Nazira Khabibor Rahman, Ketua Pusat Piawaian Kemampanan & Pensijilan. The Policy on MSPO for SPOC Tatau Q31 (Ref: MSPO/SSSC/POLISI-01) was signed by Group Manager, Mr Rowney Salau dated 27th November 2018. Based on interview with all participants, they are aware of the requirements with regards to MSPO. <u>Continual Improvement</u> – The action plan activities for 2019 was made available for SPOC Q31 Tatau for continual improvement which consideration for the main social and environmental impact and opportunities of the independent smallholder's group, such as SPOC. Based on interviewed with Independent smallholders, all of them aware of the need to understand the importance of continuous improvement. It was observed the group management has establish a system to improve practices in line with new information and techniques. The training provide some information regarding new technologies in oil palm plantation such as: i. <i>CANTAS, Teknologi Baru Pemotong Sawit Bermotor.</i> ii. <i>Loose fruit picker</i> iii. <i>Grabber</i> iv. <i>Baja sawit MPOB F5 Super</i> v. <i>Penyediaan kawasan bagi tanaman sawit.</i> vi. <i>Kawasan perosak sawit: Tikus</i> vii. <i>Tanaman bermanfaat di ladang sawit.</i> viii. <i>Baja Bio-Kimia (MPOB F4)</i> ix. <i>F2 Baja sebatian MPOB</i> x. <i>Baja sawit MPOB F1.</i>
Comment on Principle 2	<u>Traceability</u> – It was observed the records of sales was recorded in “<i>Buku Rekod Ladang</i>”. The contents in the “<i>Buku rekod ladang</i>” as follows: 1. <i>Maklumat Asas Ladang</i> 2. <i>Rekod Hasil dan Pendapatan</i> 3. <i>Rekod Perbelanjaan</i> 4. <i>Ringkasan Hasil BTS</i>

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	41 of 51	

	5. Ringkasan Pendapatan BTS 6. Ringkasan Perbelanjaan BTS 7. Ringkasan Penyata Untung Rugi 8. Semakan Pegawai MPOB Only the Record book can be accessed to the individual smallholder. Buku Rekod Ladang samples: (1) Dynamic Nature Agro Sdn Bhd; Rh Muhan Sg. Segan, Mukim Bintulu, Daerah Bintulu, Sarawak; 21.04 Ha; Mineral soil; Palms planted: 2012; MPOB licence: 557251-001000; source of seedlings: Sawit Kinabalu Seed Sdn Bhd; Crop tonnage and income are recorded. Major 1 Records of sales and delivery or transportation of fresh fruit bunches was found incomplete. The smallholder's record book was available and column for expenditure record (fertilizer, chemicals, transportation & harvesting) was sighted. However, the record was not filled in. During site visit and interview with SPOC members, it was found that some SPOC members were outsourcing the delivery of FFB to the ramp / mill.
Comment on Principle 3	<u>Regulatory requirements</u> – It was observed the independent smallholders were shown awareness of compliance with applicable local, state, national and ratified international laws and regulations. As example the smallholders obtain valid MPOB license. As random pick from participants' file, the MPOB Licence list as below: i. 453937-901000 – Tajing Ak Guntor, Rh Tajing, Sg Selad, 97000 Bintulu. (expiry date: 30/6/2020). Size: 3.80 Ha. <u>Land use rights</u> – The independent smallholders able to demonstrate rights to their landholdings and there is no evidence of major land disputes. Based on the file of participants: <u>Random pick</u> (1) Land use right of participant name Mr. Tutong Ak Abang was approved by TR. Isa Ak Megong, PKB/KK/689/1.12.2002, Sg Sebeban, Bintulu. His NCR land is marked with GPS coordinates 112° 57' 55.362"E / 3° 6'42.594" N of size 1.50 Ha. <u>Customary rights</u> – Based on the file of participants: Random pick Individual detail same as in 4.3.2.1.

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	42 of 51

Comment on Principle 4	<u>Complaints and grievances</u> – Grievances Procedure are available Document No: MSPO/SSCC/SOP.01/AR Effective Date: 30.03.2018 Currently there was no record of complaints done by participants, neighbors or other stakeholders. If complaints had been made, it will kept in File “<i>Rekod Aduan dan Rungutan</i>”. <u>Employees health and safety</u> – Training on safety & health was incorporated in “Program Malaysian Sustainable Palm Oil (MSPO) Kepada Pekebun Kecil SPOC Q31, Tatau. Training conducted on 27th November 2018. Location : Rh Suring Baba Time : 8.00 am-2.30pm Training : 1. Pengesahan Status Tanah by Sarawak Land & Survey 2. Prinsip Umum Kepada Pekebun Kecil by MPOB 3. DOE Akta Kualiti Alam Sekeliling 1974 by DOE 4. Spesies Perlindungan dan Terancam By SFC 5. Penubuhan SPOC & Pensijilan MPOB GAP by MPOB 6. Taklimat Keselamatan dan Kesihatan Pekerjaan Sektor Pertanian by JKKP Safety and Health Practices were not fully implemented. Major 2 It was sighted at site that some safety measures were not adequate. 1. Empty chemical container and used m-oil were not properly managed and stored. It was sighted used tyres were not properly handled as stagnant rain water got collected which lead to mosquito breeding ground. <u>Employment conditions</u> – It was observed some of the participants appointed the workers to manage the oil palm plantation. By that there was agreement was made transparency and freely, example of agreement sighted from smallholders as follows: 1) Ling Wei Chan, between workers name Tarmuji (No.Passport: C1531998) and Muchammad Hariyadi (No.Passport: B6581578). 2) Melissa Hwang, between workers name Ari Wibowo (No. Passport: B1793057) The agreement can verified in file of some participant below: 1) Melisa Kwang Ee Yee, File No.:KIV. 2) Ling Wei Chan, File No.:78

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	43 of 51	

	Most of the participants Q31 (Tatau) working by they own. <u>Training and competency –</u> It was observed the independent smallholders were attended the training to seek knowledge and to increase their competency in oil palm management. As evidence, Training on safety & health was incorporated in “Program Malaysian Sustainable Palm Oil (MSPO) Kepada Pekebun Kecil SPOC Q31, Tatau. Training conducted on 27th November 2018. Location : Rh Suring Baba Time : 8.00 am-2.30pm
Comment on Principle 5	<u>Environmental management plan –</u> Training on safety & health and environment was incorporated in “Program Malaysian Sustainable Palm Oil (MSPO) Kepada Pekebun Kecil SPOC Q31, Tatau. Training conducted on 3rd May 2019. Location : Dewan Sukan Tatau Time : 8.00 am-3.00pm, which attended by 805 participants. Government agencies invited to give training and awareness as follows: a. Department of Environment (DoE) b. Department of Safety & Health c. Forestry Department d. Land and Survey Department The management of SPOC also provide document on “<i>Senarai Impak Sosial, Persekitaran & Pelan Tindakan</i>” with Document No.: MSPO/SSCC/L-04/ISP, effective date 4.11.2018. <u>Efficiency of energy use and use of renewal energy –</u> Not applicable at this moment <u>Waste management and disposal –</u> It was observed all waste products and sources of pollution was identified by group manager. It was sighted the management of SPOC was provided document on “<i>Senarai Impak Sosial, Persekitaran & Pelan Tindakan</i>” with Document No.: MSPO/SSCC/L-04/ISP, effective date 4.11.2018. Based on the Document provided by SPOC Manager, example of activities includes as follow: a. <i>Pembukaan kawasan kebun, membaja, meracun dan menuai.</i> b. <i>Memelihara ternakan.</i> c. <i>Membaja dan integrasi tanaman.</i> d. <i>Pemuliharaan kawasan biodiversiti.</i> e. <i>Pembukaan kebun untuk tanaman baru/ tanam semula.</i> f. <i>Meracun</i> <u>Natural water resources –</u>

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	44 of 51	

	It was observed the independent smallholders able to demonstrate that understand the need to maintain the quality and availability of surface water and action to be taken for its implementation. It was based on site and interview with respective participant during site visit. In line with that, the training toward awareness of the environmental impact was conduct during MSPO Training was conducted on, Example training was conducted on Training safety & health and environment was incorporated in “Program Malaysian Sustainable Palm Oil (MSPO) Kepada Pekebun Kecil SPOC Q31, Tatau. Training conducted on 3rd May 2019. Location : Dewan Sukan Tatau Time : 8.00 am-3.00pm, which attended by 805 participants. Government agencies invited to give training and awareness as follows: - Department of Environment (DoE) - Department of Safety & Health - Forestry Department - Land and Survey Department Example content of the training Triple rinse for empty chemical container. Based on site inspection, it was observed the SPOC Q31 participants practice water harvesting practice such as collect rain water using drum and covered with mosquito netting to avoid mosquito breeding ground. <u>Status of rare, threatened or endangered species and high biodiversity value area –</u> Based on site inspection and interviewed with the respective independent smallholders they able to show basic understanding of any species or habitats of concern, together with their conservation needs. Based on information provided by SPOC Manager Mr. Rowney Salau, there was no status of rare, threatened, or endangered species and high biodiversity value involved. There was only buffer zone sighted next to Sungai Selad under participant (Mr. Christopher Allan Anak Mesir) with coordinate N03°6’48.582” E112°57’34.146”. <u>Zero burning practices -</u> To ensure zero burning practices implement. The training toward awareness of the environmental impact was conduct during MSPO Training was conducted at Dewan Sukan Tatau, Time: 8.00a.m to 3.00p.m, dated: 3rd March 2019 which attended by 805 participants.
Comment on Principle 6	<u>Site management –</u> Based on interview with Group Manager (GM) Q31 Tatau. GAP was conduct and monitor by GM himself and will be insert in system GAP.MPOB.GOV.MY. Raw data of GAP was made available in the individual file for each participant. Random inspection of individual file of participants Q31, all of GAP reports was made available in the filing.

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	45 of 51

	Sample participant sighted: 1. Mr Tutong ak Abang, File 75 2. Ling Wei Chan, File 78 3. Melisa Hwang Ee Yee 4. Tajing Anak Guntor, File 1 5. Rauwon Anak Danggang, File 50 During site visit at respective independent smallholders. <u>Major 3</u> Best Practices were sighted not complied with. During site visit, it was sighted 1. Spraying activities were carried out at slope and riparian area which lead to soil erosion. 2. Frond Stacking was not properly done especially on slope area. Based on the GAP records, the contents of the reports list as below: i. Maklumat Pekebun Kecil ii. Maklumat Kebun iii. Maklumat Pengusaha Kebun iv. Pengurusan Kebun . All recorded made by Group Manager of Q31 Tatau Sample participant sighted: 1. Mr Tutong ak Abang, File 75 2. Ling Wei Chan, File 78 3. Melisa Hwang Ee Yee 4. Tajing Anak Guntor, File 1 5. Rauwon Anak Danggang, File 50 <u>Economic and financial viability plan –</u> The SPOC manager Q31 (Tatau) was provided “Buku Ladang Rekod” to demonstrate attention to economic and financial viability. Within the record that applicable in the report list as below: 1. <i>Rekod asas ladang</i> 2. <i>Rekod hasil dan pendapatan</i> 3. <i>Rekod perbelanjaan</i> 4. <i>Ringkasan hasil BTS</i> 5. <i>Ringkasan Pendapatan BTS</i> 6. <i>Ringkasab Perbelanjaan BTS</i> 7. <i>Ringkasan penyata untung rugi</i> 8. <i>Semakan Pegawai MPOB</i> <u>Transparent and fair pricing dealing –</u>
--	--

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	46 of 51	

	The communication of fair price dealing was available on each collector and mill notice board
Comment on Principle 7	<u>Development of new planting –</u> Not Applicable: No new planting involved

7. Nonconformities

MS2530-2:2013 Part 2

Non Conformity	N° 1 of 3		☒ Major		☐ Minor	
	Date Recorded>	26 th September 2019	Due Date>	25 th November 2019	Date Closed>	11 th November 2019
Department / Function:	SPOC		Standard Ref.: Indicator		Principle 2 4.2.1.1	
Document Ref.:	MS 2530: 2: Part 2		Issue / Rev. Status:		Closed	
Details of Nonconformity:	Records of sales and delivery or transportation of fresh fruit bunches was found incomplete.					
Objective Evidence:	The smallholder's record book was available and column for expenditure record (fertilizer, chemicals, transportation & harvesting) was sighted. However, the record was not filled in. During site visit and interview with SPOC members, it was found that some SPOC members were outsourcing the delivery of FFB to the ramp / mill.					
Close-out evidence:	i. Transportation cost has been recorded in Buku Rekod Ladang “BRL” (Refer to Attachment 1). ii. Group manager will conduct a refreshment training to all smallholder . Refer to Attachment 2 for training program and Attachment 3 for training module					

Non Conformity	N° 2 of 3		☒ Major		☐ Minor	
	Date Recorded>	26 th September 2019	Due Date>	25 th November 2019	Date Closed>	11 th November 2019
Department / Function:	SPOC		Standard Ref.: Indicator		Principle 4 4.4.2.1	
Document Ref.:	MS 2530: 2: Part 2		Issue / Rev. Status:		Closed	
Details of Nonconformity:	Safety and Health Practices were not fully implemented.					
Objective Evidence:	It was sighted at site that some safety measures were not adequate. 1. Empty chemical container and used m-oil were not properly managed and stored. 2. It was sighted used tyres were not properly handled as stagnant rain water got collected which lead to mosquito breeding ground.					
Close-out evidence:	1. Empty chemical container has been marking with “X” and stored (Refer to Attachment 4) and Empty Container used for m-oil has been marking with “Diesel” and put a tray at the bottom of the container (refer to Attachment 4) 2. Tyres that have been identified have a mosquito breeding ground has been flush out their water and the tyres used for planting (Refer to Attachment 5). 3. Group manager will conduct a refreshment training to all smallholder. Refer to attachment 2 for training program and Attachment 3 for training module					

Non Conformity	N°3 of 3		☒ Major		☐ Minor	
----------------	----------	--	---	--	--------------------------------	--

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	48 of 51	

	Date Recorded>	26 th September 2019	Due Date>	25 th November 2019	Date Closed>	11 th November 2019
Department / Function:	SPOC		Standard Ref.: Indicator		Principle 6 4.6.1.1	
Document Ref.:	MS 2530: 2: Part 2		Issue / Rev. Status:		Closed	
Details of Nonconformity:	Best Practices were sighted not complied with.					
Objective Evidence:	During site visit, it was sighted 1. Spraying activities were carried out at slope and riparian area which lead to soil erosion. 2. Frond Stacking was not properly done especially on slope area.					
Close-out evidence:	1. Smallholder that identified carried out spraying activities at slope and riparian area. Group manager conduct Good Agricultural Practices, Safety and Environment training. (Refer to the Attachment 6). 2. Group manager will conduct a refreshment training to all smallholder. Refer to attachment 2 for training program and Attachment 3 for training module					

Nonconformities detailed here shall be addressed through the organization's corrective action process, in accordance with the relevant corrective action requirements of the audit standard, including actions to analyse the cause of the nonconformity and prevent recurrence, and complete records maintained.

- ☐ Corrective actions to address identified major nonconformities shall be carried out immediately and SGS notified of the actions taken within 30 days. An SGS auditor will perform a **follow up visit** within 60 days to confirm the actions taken, evaluate their effectiveness, and determine whether certification can be granted or continued.
- ☒ Corrective actions to address identified major nonconformities shall be carried out immediately and **records with supporting evidence sent to the SGS auditor** for close-out within 60 days.
- ☐ Corrective Actions to address identified minor non conformities shall be documented on a action plan and sent by the client to the auditor within 60 days for review. If the actions are deemed to be satisfactory they will be followed up at the next scheduled visit
- ☐ Corrective Actions to address identified minor non-conformities have been detailed on an action plan and the intended action reviewed by the Auditor, deemed to be satisfactory and will be followed up at the next scheduled visit.
- ☒ Appropriate immediate action taken in response to each non-conformance as required

Note:- Initial, Re-certification and Extension audits – recommendation for certification cannot be made unless check box 4 is completed. For re-certification audits the time scales indicated may need to be reduced in order to ensure re-certification prior to expiry of current certification.

Note: At the next scheduled audit visit, the SGS audit team will follow up on *all* identified nonconformities to confirm the effectiveness of the corrective actions taken.

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	49 of 51	

8. General Observations & Opportunities for Improvement

Positive Observations:

- The support from SPOC Q31 personnel, especially the ground staff contribute to the smoothness and successful of the audit process.
- The spirit of unity and enthusiasm of the personnel towards achieving MSPO certification is impressive.
- The unit has dedicated staffs who are assets to MPOB. Their cooperative, knowledgeable and hospitability are commendable
- Organised documentation & highly commitment towards certification.

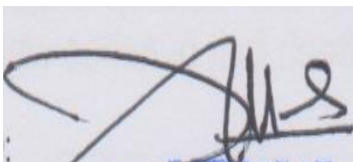
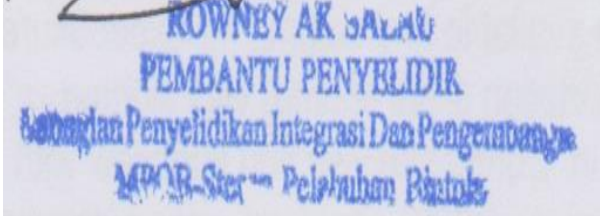
Important Observations and Opportunities for Improvements:

- The implementation of safe working practices should be implemented accordingly.
- Scheduled waste management should be implement according to Department of Environment (DoE) practices.

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL		Document:	GP 7003A	Issue n°:	10	Page n°:	50 of 51

Appendix 1: List of Stakeholders Contacted

Stakeholders	Issue	Remarks
External Dynamic Nature Agro Sdn Bhd (Collection Centre) (Mdm Lily Lee Li Ling)	No issue raised	Knowledge on MSPO ok
External Persatuan Pekebun Kecil Selad Sebban (Mr Christopher Allan Ak Masir)	No issue raised	Knowledge on MSPO ok
External Tuai Rh Unchong Ak Nyelipan (12 Pintu), Tel: 013-6897421; Sg Sebban, Jalan Bintulu- Kuala Tatau, Bintulu.	No issue raised	Knowledge on MSPO ok
External Koperasi Pekebun Sawit Mampan Tatau Bhd (Mr Ngedan Ak Pudai)	No issue raised	Knowledge on MSPO ok
External Mr Tutong Ak Abang, participant, Tel: 016-8001215; Pejabat Daerah Bintulu Wisma Residen, Jalan Pisang Keling, Off Jalan Tun Razak, 97000 Bintulu.	No issue raised	Knowledge on MSPO ok

Signed on behalf of Malaysian Palm Oil Board – SPOC Q31 Tatau	Signed on behalf of SGS Malaysia Sdn Bhd
  Mr Rowney Anak Salau SPOC Group Manager Q31 (Tatau)	  Mr Dickens Mambu Regional Head Certification (Sarawak) Manager, Palm Oil Base (East Malaysia)

Job n°:	MY05396	Report date:	26.09.2019	Visit Type:	Main Assessment	Visit n°:	2
CONFIDENTIAL	Document:	GP 7003A	Issue n°:	10	Page n°:	51 of 51	