

MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

CLIENT/COMPANY	SUSTAINABILITY PALM OIL CLUSTER (SPOC) PANTAI TIMOR / PENDERANG / TG. SURAT / PLENTONG / SG. TIRAM / TEBRAU / JOHOR LAMA (SPOC J12)	AUDIT NO.	482/19
ADDRESS	PEJABAT MPOB CAWANGAN KOTA TINGGI, Tingkat 1, No. 1 & 3, Jalan Berlian Utama 1, Taman Daiman Jaya, 81900 Kota Tinggi, Johor.		
TYPE OF ASSESSMENT	Surveillance Audit		
GROUP MANAGER	a. En. Mohamad Hilmi Ismail (Penolong Pegawai Penyelidik) b. En. Zaharudin Awang (Pembantu Penyelidik)		
EMAIL ADDRESS	zaharudin@mpob.gov.my		
WEB PAGE	www.mpob.gov.my		
AUDIT STANDARD(S)	MS 2530-2:2013 MSPO Part 2: General principles for independent smallholders		
AUDIT SCOPE	110.903 ha of Oil Palm Planted Area within the Sustainable Palm Oil Cluster Pantai Timor / Penderang / Tg. Surat / Plentong / Sg. Tiram / Tebrau / Johor Lama(J12)		
GROUP MEMBERS	248 independent smallholders		
AUDIT DATE	11 th & 12 th November 2019		
PREVIOUS AUDIT DATE	12 th & 12th November 2019 (2nd Surveillance)		
NEXT AUDIT DATE	Surveillance Audit tentatively plan on October 2020		
CLIENT'S REFERENCE DOCUMENTS	Per clients document master list		
OTHER CERTIFICATION HELD	Nil		
CERTIFICATE VALIDITY	20/01/2020 to 19/01/2025		
AUDITOR TEAM MEMBERS	LEAD AUDITOR	Mohamad Padil bin Mat Saman (PMS)	
	AUDITOR	1. Wan Mohd Azlan bin Wan Ngah (WMA) 2. Khairul Faris Syamsurial (KFS)	
	AUDITOR IN TRAINING	3. Hanafi bin Shufaat @ Mohd (HSM)	

***These are your certification details.
Please inform us immediately if amendments are required.***

Audit Conclusion:
Based on the documentation reviewed, records sampled, site visit and interview with relevant personnel's during this 2nd Surveillance Cum Extension of Scope Audit, we conclude that, SUSTAINABILITY PALM OIL CLUSTER (SPOC J12), has effectively implemented its Malaysian Sustainable Palm Oil system in accordance to the MS 25302:2013 requirements in line with the organization procedure & policy for the above mentioned scope, despite two (2) OFI.

Recommendation:

The audit team has agreed to recommend for **Maintenance of the certificate MS 2530-2:2013, as soon as implementation of corrective actions has been satisfactorily demonstrated and closed within the stipulated time frame**, for SUSTAINABILITY PALM OIL CLUSTER **SPOC J12** based on existing scope subject to review by Certification Approval Panel (CAP).

Lead Auditor	Mohamad Padil Bin Mat Saman	Signature		Date	12/11/2019
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AUDIT OBJECTIVE

The objectives of this audit are as follows:

The objectives of the Malaysian Sustainable Palm Oil (MSPO) Surveillance Cum Extension of Certification Audit are:

- a. To determine the continued conformance of Sustainable Palm Oil Cluster (SPOC) Pantai Timor / Pengerang / Tg. Surat / Plentong / Sg. Tiram / Tebrau / Kuala Senai (J12) (SPOC J12) to MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2 standards;
- b. To review & evaluate internal audits and management review (if any);
- c. To assess changes that has been made to the SPOC J12 MSPO (The extension of smallholders);
- d. To evaluate the compliance of SPOC J12 activities with its own policies, objectives and procedures in achieving performance improvement and ensuring regulatory compliance;
- e. To verify action taken on nonconformities identified during the previous audit;
- f. To assess the treatment of complaints related to MSPO; and
- g. To verify the use of marks and/or any other reference to certification.

EXECUTIVE SUMMARY

The 2nd Surveillance Cum Extension of Certification Audit was satisfactorily conducted to evaluate the MSPO implementation of SPOC J12. Malaysian Palm Oil Board (MPOB) Cawangan Kota Tinggi was assigned to established and monitored SPOC J12 which located at Pantai Timor / Pengerang / Tg. Surat / Plentong / Sg. Tiram / Tebrau / Kuala Senai in district of Kota Tinggi, Johor. The area is about 45 minute drives from Johor Bharu. The cluster was a group of certification without mill participated with 248 independent smallholders. Total area of the oil palm plantation for SPOC J12 approximately 1224.69 ha.

Stage 2nd Surveillance Cum Extension of Certification Audit for SPOC J12 has been satisfactorily conducted by NIOSH Certification Sdn. Bhd. on 11th – 12th November 2019. NIOSH Certification is a Malaysian accredited certification body by Standards Malaysia which providing a comprehensive certification and inspection services mainly for management system of occupational safety & health, environmental, quality and MSPO for various industries.



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During the audit closing meeting held on 12th November 2019, the overall results of the audit are as follows:

- a. **NIL – Major Nonconformity Report (NCR)**
- b. **NIL – Minor Nonconformity Report (NCR)**
- c. **TWO (2) – Opportunities for Improvement (OFI)**

ASSESSMENT TEAM MEMBER

Lead Auditor	En. Mohamad Padil Mat Saman Mohamad Padil Mat Saman holds a Diploma from MARA University of Technology in Plantation Management with more than 10 years working experience in various plantations company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM) and Structured Safety and Health Plantation Programme. Fully trained in similar agriculture certification programs such as EUROGAP, RSPO, ISCC, MSPO, OHSAS and etc. Qualified as Lead Auditor/Auditor for MSPO and CoP under MPOB. Involved in MSPO assessment since 2015. Involved in audits conducted in for many different companies in Malaysia. Completed and certified MSPO Auditor course in 2015 (2nd Batch) and attended Integrated Management System (IMS) course.
Auditor	En. Wan Mohd Azlan Bin Wan Ngah Post Graduate in Business Administration and has been working in Oil Palm industry for 30 Years. Experience in plantation sustainability related matters. Completed MPOB Codes of Practice Lead Auditor Course in 2017. Attended MSPO Lead Auditor Training in 2017 conducted by SIRIM. Possessed ISO 9001:2015 Quality Management System Lead Auditor Certificate and had attended MSPO Supply Chain Certification Standard (SCCS) Auditor Training. A member of NIOASH Certification Audit Team. Able to communicate in Bahasa Malaysia and English both oral and written
Auditor	En. Khairul Faris Syamsurial Mr. Khairul Faris holds a Bachelor of Engineering (Hons) Chemical from MARA University of Technology, Malaysia and registered with Board of Engineers Malaysia as Grad. Eng. He has successfully obtained competency of Lead Auditor course for Malaysian Sustainable Palm Oil (MSPO), Quality Management System (ISO 9001:2015), Environmental Management System (ISO 14001:2015) and Occupational Safety & Health Management System (OHSAS 18001:2007 & MS 1722:2011). Also attended the Quality & Environmental MS Auditing Skills Based on Risk Management, Conformity Assessment – For Bodied Providing Audit and Certification (ISO/IEC 17021:2015) collaboration with Institute of Quality Malaysia, ISO/IEC 17021 Competence for Auditing by Standards Malaysia, Hazard Identification Risk Assessment and Environmental Aspect Impact comprehensive course. He is a practitioner and experienced auditor since 2014 for the mentioned MSPO, Quality, Environmental and OSH schemes with various of auditing experience in relevant areas of palm oil plantation & mill, manufacturing industries, governmental agencies, oil & gas, construction, telecommunication and petrochemical industries.

AUDIT METHODOLOGY & AUDIT PROGRAMME

SPOC J12 has been registered as a group of certification consists of 248 independent smallholders. Based on initial review of previous Stage 2 audit, low risk factor (1.0) is determined. The 2nd Surveillance Cum Extension of Certification, audit assessment has been conducted based on sampling size $1.0\sqrt{248}$ calculation resulted of 11 sampled independent smallholders. The minimum man-days have been justified as per ACB-OPMC 2 (Audit Duration for CB Operating Oil Palm Management Certification under MSPO Scheme). The assessment covers documentation and records review, physical field observation, interview with smallholders/owners, their workers and contractors.

SUMMARY OF AUDIT FINDINGS

The following items represented **positive observations** by the audit team:

1. Good understanding on the requirement of MSPO
2. Proper preparation for audit process.
3. Strong Commitment from the smallholder & MPOB team.
4. Good relation with stakeholders.
5. Proper water management & field condition.

During the audit closing meeting held on 12th November 2019, the overall results of the audit are as follows:

- a. **NIL** – Major Nonconformity Report (NCR);
- b. **NIL** – Minor Nonconformity Report (NCR); and
- c. **TWO (2)** – Opportunities For Improvement (OFI)

****The grading of nonconformity (Major / Minor) is based on ISO/IEC 17021:2015 guidelines.***

The audit team has satisfactorily verified the corrective action plan provided by the client. The effectiveness on the action plan for the corrective action will be reviewed by NIOSH Certification's auditors during the next surveillance audit.

Review and follow-up on previous audit findings

All findings raised during the previous audit found has been addressed adequately. All NCR has been verified accordingly

Stakeholders Consultation Session

Stakeholder consultation began with notification of **a month prior of** upcoming assessment by official letter to identified stakeholders. Emails, phone call and official letter were sent to applicable interested stakeholders. Audit team then visited some stakeholders to obtain positive / negative information or any issues in connection with **J12**. It was started with a slide presentation by NIOSH Certification Sdn. Bhd. explaining about the objectives of the MSPO certification scheme and purpose of stakeholder consultation. Agenda of discussion including legal compliance, environmental protection, biodiversity conservation, safety & social responsibility and development of community. No major adverse issue been raised as consulted during the audit: Among stakeholders attended the session:

a. Pengurus Projek Pertubuhan Peladang Kawasan (PPK) Pengerang, Pengerang, Johor

All positive and negative inputs from stakeholders has been discussed with management of **SPOC J12** with proper justification and adequate action plan by the management team to address the issue.

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DETAILS OF INDEPENDENT SMALLHOLDERS

No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
1	Fong Yew Loong	1489, Mukim Sungai Tiram	1.5951601 103°9.370970		744309-001007	9.79	-
2	Y.T Agencies Sdn Bhd	389, Mukim Sungai Tiram	1. 594.2522 103. 9343913		485471-10100	5.72	-
3	Mohd Shah Bin Ibrahim	7111, Mukim Tanjung Surat		2013	592642-701000		-
4	Hassan Bin Ali	PTD 1434, Mukim Tanjung Surat			747002-001007	1.0117	-
5	Ab Nasir Bin Muhamad	PTD 1511, Mukim Tanjung Surat			747001-001007		-
6	Gan Yok Tia	732, Mukim Sungai Tiram		2000	253622-501000	7.96	-
7	Ong Chin Seng	966,Mukim Pengerang			786421-001007	0.35	-
8	Mohd Shahrol Bin Jamidin	548,Mukim Tanjung Surat		2010	747003-001007	0.81	-



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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
9	Khwan Hup Poultry Farm Sdn Bhd	1207, Mukim Plentong		2005	583029-201000		-
10	Tan Siam Chun	976, Tg. Sepang, Mukim Pantai Timor		2002	786422-001007	2.53	-
11	Koh Ah Ba	296, Sungai Kapal, Mukim Pengerang		2003	786423-001007	1.31	-
12	Tam Kuek	707, Sungai Raya, Mukim Pengerang		2001	509760-901000		-
13	Heng Keng Hak	MLO 2691, Bukit Buloh, Mukim Pengerang		2006	786424-001007	1.9652	-
14	Lee Boon Seng	LO 740, Sungai Raya, Mukim Tanjung Surat		2001	268328-701000		-
15	Chan Yoon Chai	L445, Mukim Tanjung Surat		2004	271236-801000		-
16	Kon See Sewang	LO 722, Mukim Tanjung		2011	269860-801000		-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Surat					
17	Chia Ching Hwa	LO 773, Sungai Raya, Mukim Tanjung Surat		2015	268317-101000		-
18	Ho Po Cheng	MLO 2690		2005	786425-001007	0.89	-
19	Chiah Siau Ping	427, Tanjung Serindit, Mukim Tanjung Surat		2010	526289-801000		-
20	Abd Gani Bin Omar	LO 734, Sungai Raya, Mukim Tanjung Surat		1986	590106-801000		-
21	Bahrom Bin Saring	816, Bukit Lalang, Mukim Sungai Tiram		2004	747059-001007	3.01	-
22	Pusat Kebajikan Kalvari Johor	PTD 217403, Mukim Plentong		2014	586315-801000		-
23	P. Kanan A/L P. Chathu Nambiar	1786, Sungai Redan, Mukim Sungai Tiram		2004	444967-101000	17.9	-



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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
24	Ponni Trading	PTD 806, Sungai Redan, Mukim Sungai Tiram		2004	417035-901000	10.6	-
25	Jayakumar A/L P. Kanan	PTD 1064, Sungai Redan, Mukim Sungai Tiram		2004	582258-301000	4.05	-
26	Ree Fong Agriculture Sdn Bhd	1015, Mukim Plentong		2011	455118-201000	2.83	-
27	Lai Yoon Fat	397, Mukim Plentong		2013	403727-601000	1.49	-
28	Lim Yew Ann	2280, Mukim Plentong		2014	721286-001007	6.06	-
29	Lee Sie Chong	1185, Mukim Plentong		2013	721928-001007	0.88	-
30	Liew Wuh Sheng	2943, Mukim Plentong		2012	509403-101000	1.96	-
31	Chong Kim Lin	645, Mukim Plentong		2012	273881-201000	2.99	-
32	Chong Chuy Eng	1152, Mukim Plentong		2010	478552-301000		-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
33	Tan Kim Yan	3735, Mukim Plentong		2010	721322-001007	4.1	-
34	Low Ah Sung	2109, Mukim Plentong	1° 30' 34.473" N 103° 49' 04.561" E	2010	721320-001007	2.54	-
35	Fong Shak Chong	1191, Mukim Plentong		2011	600723-301000	2.48	-
36	Bin Sen	1197, Mukim Plentong	1° 30' 40.497" N 103° 48' 34.111" E	2013	509353-101000	2.08	-
37	Tan Hiang Chai	773, Mukim Tebrau		2014	574642-901000	4.14	-
38	Chee Pah @ Chai Choo Fah	Lot 383, Mukim Tebrau	1° 36' 02.819" N 103° 42' 47.810" E	2013	253597-101000	3.73	-
39	Lim He Yeck	Lot 133, Tanjung Surat, Mukim Sungai Tiram		1985	527593-101000	4.2	-
40	Air Tawar Plantation Sdn Bhd	Lot 951, Air Tawar, Mukim Tanjung Surat		2013	522622-101000	26.49	-
41	Kebun Duindah Sdn Bhd	Lot 509, Mukim Plentong		2010	553842-701000	2.8328	-

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42	Kong Teck Kim	Lot 1451, Mukim Plentong		2003	550318-601000		-
43	Kong Teck Seng	Lot 667, Mukim Plentong		2003	559795-401000		-
44	Prime Focus Sdn Bhd	Lot 297, Mukim Sungai Tiram		2003	258571-401000	15.3	-
45	Choo Yap Yong	Lot 516, Mukim Plentong		2003	756772-001007		-
46	Yong Chong Yee @ Yong Ah Kiew	Lot 1213, Mukim Plentong		2009	756771-001007	4.0721	-
47	Loh Yong Meng	Lot 60, Mukim Sungai Tiram		2014	756527-001007	1.47	-
48	Nelewazna Binti Danial	PTD 1084, Sungai Papan, Tanjung Surat		2011	756528-001007	1.07	-
49	Chin Say Kiow	Lot 779, Mukim Tanjung Surat			756523-001007	2.4282	-
50	Saravanakumar A/L	Lot 937, Mukim Plentong		1999	599388-401000	3.5916	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
	Subramaniam						
51	Muniamah A/P PK Ramasamy	Lot 940, Mukim Plentong		1999	599388-401000	3.5916	-
52	Nanthakumar A/L Subramaniam	Lot 1922, Mukim Sungai Tiram		2004	599388-401000	0.8192	-
53	Kong Teck Wua	Lot 2945, Mukim Plentong		2003	559794-601000	2.0335	-
54	Kong Teck Chong	Lot 1199, Mukim Plentong		2003	559796-201000		-
55	Tay Koon Poh	Lot 104, Mukim Plentong		2003	457323-201000	1.9096	-
56	Ong Yoong Nyock	Lot 957, Mukim Pantai Timor		2003	508213-001000		-
57	Tempo Bahagia Sdn Bhd	PTD 3665, Mukim Pengerang		2003	457984-201000		-
58	Panti Bricks Sdn Bhd	PTD 3599, Mukim Pengerang		2003	404877-401000		-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
59	Nikmat Utama Sdn Bhd	PTD 6542, Mukim Pengerang		2003	574979-701000		-
60	Chong Sin Kok	Lot 935, Mukim Pantai Timor		2003	585251-201000		-
61	Friendbond Express Sdn Bhd	PTD 13173, Mukim Pantai Timor		2003	591120-901000		-
62	Chu Ah Moy	LOT 919, Tg. Sepang, Mukim Pantai Timor		2002	786426-001007	2.5799	-
63	Chong Su Chorn	LO 717, Mukim Tanjung Surat		2003	519130-301000		-
64	Chong Su Kew	LO 749, Mukim Tanjung Surat		2003	273022-601000		-
65	Chong Su Fong	LO 729, Mukim Pengerang		2003	417465-601000		-
66	Chong Su Yong	Lot 739, Mukim Pantai Timor		2003	485735-401000		-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
67	Kim Poong @ Tham Kim Fong	Lot 1817, Mukim Pengerang		2003	274147-301000		-
68	Yong Sang Kim	Lot 1192		2009	536632-401000	3.5158	-
69	Chong Yun Pen	LO 769,, Sungai Raya, Mukim Tanjung Surat		2008	555680-801000	2.4281	-
70	Low Lim Heng	Lot 991, Mukim Plentong		2003	537613-301000		-
71	Wong Choo Hing	Lot 1445, Mukim Plentong		2003	762446-001007	0.9358	-
72	Tong Tiam Ee	Lot 149, Mukim Plentong		2003	762447-001007		-
73	Eva Smith @ Siti Hawa Binti Nordin	Lot 691, Mukim Plentong		2015	762434-001007	3.6928	-
74	Hon Kiau	Lot 747, Mukim Plentong		2003	476974-901000	3.54	-
75	Chan Ah Kow	Lot 3497, Mukim Plentong		1994	753701-001007		-



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76	Mohd Barijan Bin Jurimi	PTD 3194, Kg. Desa Pingitan, Mukim Sungai Tiram		1990	258354-101000		-
77	Nor Shasilla Binti Mohd Barijan	PTD 3195, Kg. Desa Pingitan, Mukim Sungai Tiram		1990	765908-001007		-
78	Salfarina Binti Mohd Barijan	PTD 3210, Kg. Desa Pingitan, Mukim Sungai Tiram		1990	258354-101000		-
79	Abd Hamid Bin Palman	PTD 1111, Mukim Tanjung Surat		2014	765912-001007	0.67	-
80	Norhisyam Bin Mohd Hazim	PTD 1902, Mukim Pengerang		2014	765913-001007	0.73	-
81	Ahminah Binti Taib	MLO 292, Mukim Sungai Tiram		2011	765915-001007	1.2	-
82	Mazenah Binti Md Top	Lot 987, Mukim Sungai		2011	765921-001007	0.16	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Tiram					
83	Ab Aziz Bin Asmuni	Lot 1354, Mukim Sungai Tiram			769245-001007	2.1423	-
84	Fathlollah Bin Othman	LO 1773, Mukim Sungai Tiram		2001	765918-001007	1.525	-
85	Ali Bin Othman	Lot 104, Mukim Sungai Tiram		2010	765916-001007	0.98	-
86	Zainon Binti Othman	Lot 99 , Mukim Sungai Tiram		2010	765914-001007	0.99	-
87	Kalithas A/L Marimuthu	Lot 434, Mukim Tanjung Surat		2010	765609-001007	3.2906	-
88	Koo Sam Moi	LO 743, Mukim Tanjung Surat		2003	765929-001007	2.4281	-
89	Lee Cho Hiong	LOT 991, Sg. Kapal, Mukim Pengerang		2000	479374-701000	1.55	-

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90	Ruzi Binti Ab Manan	PTD 1415, Mukim Tanjung Surat			769848-001007	1.0117	-
91	Sia Heng Tyeok	LOT 982, Tg. Sepang, Mukim Pantai Timor		2003	471595-901000	2.5217	-
92	Asmah Binti Awang	LO 766, Sungai Raya, Mukim Tanjung Surat	1° 28' 41.95" N 104° 06' 17.707" E	1997	765933-001007	2.1853	-
93	Norapizar Bin Samad	Lot 7099, Ulu Sungai Pacat, Mukim Tanjung Surat	1° 28' 13.685" N 104° 06' 15.133" E	1997	765935-001007	1.012	-
94	Yassin Bin Kemat	LO 747, Sungai Raya, Mukim Tanjung Surat	1° 28' 33.960" N 104° 07' 00.000" E	1997	765936-001007	2.4282	-
95	Yo Chee Peng	LO 703, Sungai Raya, Mukim Tanjung Surat		2008	765937-001007	2.4281	-
96	Verasamy A/L Vaithilingam	Lot 450, Mukim Tanjung Surat		2009	268343-101000	3.2983	-



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97	Sangsara Bin Munap	PTD 1531, Ulu Sungai Pacat, Mukim Tanjung Surat		2004	765938-001007	1.0117	-
98	Abdul Razak Bin Abdullah	LO 768, Sungai Raya, Mukim Tanjung Surat		2003	765939-001007	2.4256	-
99	Eng Yau Leong	LO 756, Sungai Raya, Mukim Tanjung Surat		1998	765940-001007	2.4281	-
100	Omar Bin Othman	PTD 1534, Ulu Sungai Pacat, Mukim Tanjung Surat	1° 27' 30.995" N 104° 06' 17.177" E	2006	765941-001007	1.0152	-
101	Saipol Rizam Bin Saadon	LO 731, Sungai Raya, Mukim Tanjung Surat		2009	765942-001007	2.504	-
102	Chia Poh Hwa	LO 730, Sungai Raya, Mukim Pengerang			770745-001007	2.4281	-
103	Senah Binti Yahya	PTD 1494, Ulu Sungai Pacat, Mukim Tanjung		2015	765943-001007	1.0117	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Surat					
104	Uyob Bin Abd Manan	LO 697, Sungai Raya, Mukim Pengerang			432188-801000	2.0664	-
105	Razali Bin Hassan	PTD 1482, Ulu Sungai Pacat, Mukim Tanjung Surat		2015	765944-001007	1.0222	-
106	Mohd Shah Bin Abdul Latiff	LO 727, Sungai Raya, Mukim Tanjung Surat			770747-001007	2.4281	-
107	Salam Bin Ismail	LO 780, Sungai Raya, Mukim Tanjung Surat			765946-001007	2.1853	-
108	Chan Lap Heng	Lot 82, Mukim Plentong	1° 34' 05.958" N 103° 49' 57.177" E	2016	769448-001007	2.5419	-
19	Hau Suat Nee	PTD 208306, Mukim Plentong	1° 34' 31.239" N 103° 51' 04.005" E	2013	769818-001007	2.5419	-
110	Lai Ming Hao	Lot 923, Tanjung Sepang,			480835-301000		-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Mukim Pantai Timor					
111	Lai Chin Yee	Lot 950, Ran. GSA Tanjung Sepang, Mukim Pantai Timor			535767-801000	2.461	-
112	Lai Ming Jie	Lot 984, Tanjung Sepang, Mukim Pantai Timor			535771-601000	2.5217	-
113	Lai Lim Wah	Lot 943, Tanjung Sepang, Mukim Pantai Timor			535772-401000	2.4964	-
114	Nor Haszirul Bin Samad (NORAPIZAR)	LO 785, Sungai Raya, Mukim Tanjung Surat	1° 28' 53.736" N 104° 06' 52.809" E		765934-001007	1.15	-
115	Chee Teck Hua	LO 719, Sungai Raya, Mukim Pengerang		2008	485921-701000	2.4281	-
116	Chia Hong Soong	Lot 1171, Mukim Plentong			567149-601000	4.056	-
117	Mohd Sajali Bin Markom	PTD 2242, Ulu Sungai Lebam, Mukim Tanjung	1° 32' 45.422" N 104° 12' 21.668" E		769819-001007	1.134	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Surat					
118	Rosdi Bin Suleiman	Lot 1212, LKTP Sungai Tiram, Mukim Sungai Tiram			769820-001007	2.0538	-
119	Wong Siik Khai	Lot 790, Mukim Sungai Tiram			769858-001007	3.6574	-
120	Tong Yan Long	LOT 917, Tg. Sepang, Mukim Pantai Timor		2003	786427-001007	2.54	-
121	*Hasmah Binti Ahmad	Lot 1112, Mukim Pantai Timor		1990	429678-601000	3.2376	-
122	Nordin Bin A Bakar	Lot 1143, Mukim Pantai Timor		1990	421955-201000	3.4018	-
123	Faridah Binti Atan	Lot 1124, Mukim Pantai Timor		1990	430055-401000	3.3234	-
124	Norazmi Bin Maaruf	Lot 1134, Mukim Pantai		1990	769850-001007	3.3864	-



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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Timor					
125	Esa Bin Mohd Ali	Lot 1113, Mukim Pantai Timor		1990	429679-401000	3.2426	-
126	Tai Chin Long	431,Mukim Tanjung Serindit		2006	791615-001007	3.3614	-
127	Nazmah Binti Yakob	Lot 1116, Mukim Pantai Timor			769851-001007	3.2653	-
128	Nosimah Binti Awang Katan	Lot 1108, Mukim Pantai Timor		1990	429671-901000	3.2324	-
129	*Awang Selamat Bin Hassan	Lot 1153, Mukim Pantai Timor	1° 29' 10.5" N 104° 15' 43.3" E	1990	265280-201000	3.2653	-
130	Tan Ah Seng@ Tan Yong Shiang	448, Mukim Tanjung Serindit		1997	791616-001007	3.24	-
131	Ng Su Heyong	PTD 746, Sg. Kapal, Mukim Pengerang		2005	786430-001007	2.02	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
132	Md. Tahir Bin Hanapi	Lot 1130, Mukim Pantai Timor		1990	425820-501000	3.2376	-
133	Syed Mohamed Nur Bin Ali	Lot 1207, Mukim Pantai Timor		1990	427074-401000	3.354	-
134	Zolkefli Bin Abdullah	Lot 1102, Mukim Pantai Timor		1990	425798-501000	3.3766	-
135	Abu Bakar Bin Kamis	Lot 1103, Mukim Pantai Timor		1990	425802-701000	3.3841	-
136	Yatiah Binti Muahmad Ali	PTD 1505, Mukim Tanjung Surat			765932-001007	1.0117	-
137	Kuan Choy Kean@ Kunn Yue Heong	PTD 4844, Sg. Rengit, Mukim Pengerang		2003	786428-001007	2.707	-
138	Basir Bin Ismail	PTD 1488, Mukim Tanjung Surat			765930-001007	1.0117	-
139	Hamdan Bin Sulaiman	Lot 7057, Mukim Tanjung			765931-001007	1.006	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Surat					
140	Lua Cheng Hee	LOT 955, Tg. Sepang, Mukim Pantai Timor		2007	488004-601000	2.52	-
141	Chu To Keon @ Choo Kew Chong	Lot 2340, Mukim Plentong		2007	458731-401000	4.13	-
142	Lai Sew Fong	Lot 1004, Tanjung Sepang, Mukim Pantai Timor		2008	271955-901000	2.4	-
143	Yeo Kiah Yoo	Lot 935, Mukim Plentong		2008	766133-001007	3.72	-
144	Kee Mong Hoe	PTD 4348, Sungai Tiram, Mukim Sungai Tiram		2005	756928-001007	2.056	-
145	Heng Chong Kee	Lot 983, Tanjong Sepang, Mukim PantaiTimor		2008	766159-001007	2.52	-
146	Belabumi Development Sdn Bhd	Lot 8877, Mukim PantaiTimor		2011	551452-801000	28.4	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
147	Ng Go	Lot 955, Mukim Plentong		2001	769895-001007	2	-
148	Kejuruteraan Multitask Sdn Bhd	Lot 146, Air Bintang, Mukim Tanjung Surat		2001	769891-001007	0.81	-
149	Hoo Chang Yih	Lot 1000, Plentong, Mukim Plentong		2001	769829-001007	2.77	-
150	Tan Fong Bee	Lot 361, Sungai Tiram Tengah, Mukim Sungai Tiram		2002	766153-001007	1.58	-
151	Lim Chye Seng	Lot 538, Plentong, Mukim Plentong		2010	758886-001007	1.66	-
152	Chan Tai Moy	Lot 156, Ban Foo, Mukim Plentong		2001	766164-001007	3.705	-
153	Abdul Razak Bin Omar	PTD 528, Sungai Belukap, Tanjung Surat		2012	774939-001007	0.81	-
154	Teduh Realty Sdn Bhd	Lot 196, Plentong, Mukim		2008	768252-001007	2.47	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Plentong					
155	Chong Koon Meng	Lot 918, Rancangan Tanjung Sepang, Mukim Pantai Timor		2003	430930-601000	2.54	-
156	Jasmin Bin A Majid	PTD 2195, Tanjung Setajam, Pantai Timor		2000	777038-001007	1.62	-
157	Md Lazim Bin Md Yassin	PTD 2219, Tanjung Setajam, Pantai Timor	1.449793 , 104.285364	2013	777039-001007	1.6187	-
158	Kamsan Bin Sukeeman	PTD 3348, Lepau Plantar, Mukim Pengerang		2009	516370-901000	1	-
159	Tee Yiesy	Lot 432, Tanjung Serindit, Mukim Tanjung Surat		2012	496102-001000	3.3007	-
160	Tee Chuan @ Tee Swee Hoo	Lot 467, Tanjung Serindit, Mukim Tanjung Surat		2007	268309-101000	3.2311	-
161	Tee Endu	Lot 465, Tanjung Serindit,		2016	496225-501000	3.2299	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Mukim Tanjung Surat					
162	Tee Yee Sin	Lot 472, Tanjung Serindit, Mukim Tanjung Surat		2014	502909-301000	3.2805	-
163	Win Success Trading Sdn Bhd	Lot 929, Rancangan Tanjung Sepang, Mukim Pantai Timor		2011	569179-901000	2.6254	-
164	Tam Tong Chin	Lot 762, Plentong, Mukim Plentong		2014	569538-701000	0.86	-
165	Loh Kim Yong	Lot 242, Mukim Plentong		2008	410871-801000	4.2239	-
166	Chia Lan Moy	Lot 228, Mukim Plentong		2007	407502-001000	4.4515	-
167	Lee Tee @ Lee Kim Mok	Lot 247, Mukim Plentong		2007	441804-101000	4.0469	-
168	Klinik Lee & Associates Sdn Bhd	Lot 1223, Luncho, Mukim Plentong		2010	571272-901000	4.5021	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
169	Sham Eei Ying	Lot 471, Mukim Plentong		2008	477735-101000	2.8329	-
170	Ladang Kekal Jaya Bakti Sdn Bhd	Lot 245, Mukim Plentong		2014	759195-001007	4.19	-
171	Loi Sin Kim	Lot 723, Mukim Sungei Tiram		2008	548801-201000	4.0039	-
172	Azman Bin Sabran	Lot 5800, Lepau Plantar, Mukim Pengerang		2009	590108-401000	1.004	-
173	Hashim Bin Keman	PTD 1495, Ulu Sungai Pacat, Mukim Tanjung Surat		2013	488604-401000	1.01	-
174	Nor Hapizah Binti Haron	Lot 5, Sg. Siantan, Mukim Johor Lama		2002	780642-001007	0.9991	-
175	Haron Bin Abd Majid	Lot 6, Johor Kampong, Mukim Johor Lama		2002	780643-001007	0.999	-
176	Sawiyah Binti Jahori	Lot 484, Sungai Keramat,		2005	781247-001007	0.2555	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Mukim Johor Lama					
177	Salai Bin Seeret	Lot 212, Johor Kampong, Mukim Johor Lama		2003	781248-001007	0.88	-
178	Wong Men Chee	Lot 631, Pasir Gogok, Mukim Pengerang		2010	780637-001007	1.7781	-
179	Wong Kah Chiang	Lot 1217, Batu 13, Jalan Masai, Mukim Plentong		2000	411622-201000	4.49	-
180	Che Yu Trading Sdn Bhd	PTD 90, Tanjung Serindit, Mukim Tanjung Surat		2011	755094-001007	3.2122	-
181	Abu Bakar Bin Osman	LOT 867, Johor Lama, Mukim Johor Lama		2004	782956-001007	0.8903	-
182	Zainon Binti Ibrahim	LOT 244, Johor Lama, Mukim Pengerang		2006	782955-001007	0.73	-
183	Lee Eng Kia	LOT 975, Tanjung Sepang, Mukim Pantai Timor		2002	428865-101000	2.53	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
184	Loe Kee Mok	LOT 755, Sungai Raya, Mukim Tanjung Surat		2000	268900-501000	2.43	-
185	Sim Keng Sui	LOT 932, Tg. Sepang, Mukim Pantai Timor		2006	786429-001007	2.539	-
186	Siau Tan Long	LOT 462, Tanjong Serindit, Mukim Tanjung Surat		2000	273702-601000	3.2763	-
187	The Cherm	LOT 652, Ban Foo, Mukim Plentong		2003	317740-101000	2.85	-
188	Chong Chuy Eng	LOT 1152, Mukim Plentong		2005	478552-301000	6.29	-
189	Choo Kar Shan	LOT 2340, Tiram Mukim Tebrau		2001	773713-001007	0.81	-
190	Jet Joon Lian	493, Tanjong Serindit, Mukim Tanjung Surat		1996	267867-401000	3.2116	-
191	Awangan Bin Sapiai	LOT 1111, Punggai, Mukim		2000	786398-001007	3.12	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Pantai Timor					
192	Yusoff Bin Samad	LOT 1117, Punggai, Mukim Pantai Timor		2000	786397-001007	0.3	-
193	*Ibrahim Bin Omar	LOT 1121, Punggai, Mukim Pantai Timor	1° 29' 40.8" N 104° 15' 45.3" E	2000	7863960-001007	3.21	-
194	*Mohd Nor Bin Ngah	LOT 1122, Punggai, Mukim Pantai Timor	1° 29' 34.4" N 104° 15' 46.0" E	2002	786395-001007	2.78	-
195	Jaliah Binti Kassim	LOT 1125, Punggai, Mukim Pantai Timor		2002	786394-001007	3.30	-
196	Mohd Zaipri Bin Mohd Aziz	LOT 1128, Punggai, Mukim Pantai Timor		2002	786393-001007	3.47	-
197	Asmah Binti Salim	LOT 1129, Punggai, Mukim Pantai Timor		2000	786392-001007	0.41	-
198	*Ahmad Bin Ali	LOT 1131, Punggai, Mukim Pantai Timor		2000	786391-001007	3.30	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
199	Muhamad Azhar Bin Daud	LOT 1132, Punggai, Mukim Pantai Timor	1° 29' 26.4" N 104° 15' 38.3" E	2002	786390-001007	3.31	-
200	*Rahimah Binti Abdullah	LOT 1137, Punggai, Mukim Pantai Timor	1° 29' 21.0" N 104° 15' 38.8" E	2000	786389-001007	3.37	-
201	Zainah Binti Ali	LOT 1140, Punggai, Mukim Pantai Timor		2002	786388-001007	2.72	-
202	Ramlah Binti Ismail	LOT 1142, Punggai, Mukim Pantai Timor		2000	786467-001007	3.30	-
203	Ismail Bin Muhamad	LOT 1148, Punggai, Mukim Pantai Timor		2000	785227-001007	2.99	-
204	Meheraly Bin Mohd Ismail	LOT 1149, Punggai, Mukim Pantai Timor		2002	785226-001007	3.58	-
205	*Salamah Binti Sa'ad	LOT 1150, Punggai, Mukim Pantai Timor	1° 29' 02.8" N 104° 15' 30.1" E	2000	785225-991007	3.336	-
206	*Yahya Bin Abdull Manan	LOT 1151, Punggai, Mukim	1° 29' 06.7" N 104°	2002	785224-001007	3.2699	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Pantai Timor	15' 37.2" E				
207	Md. Sharkan @ Roslan Bin Alwi	LOT 1152, Punggai, Mukim Pantai Timor	1° 29' 07.1" N 104° 15' 39.9" E	2000	430050-301000	3.38	-
208	MaStura Binti Md. Yasin	LOT 1156, Punggai, Mukim Pantai Timor	1° 29' 07.7" N 104° 15' 51.8" E	2002	785223-001007	2.76	-
209	Talib Bin Abdul Rahman	LOT 1158, Punggai, Mukim Pantai Timor		2000	785222-001007	3.417	-
210	*Mohd Yazid Bin Mad	LOT 1162, Punggai, Mukim Pantai Timor	1° 29' 07.8" N 104° 15' 48.6" E	2000	785221-001007	3.3462	-
211	Radzali Bin Karim	LOT 1163, Punggai, Mukim Pantai Timor		2002	785220-001007	3.4424	-
212	Jamilah Binti Hasnon	LOT 1164, Punggai, Mukim Pantai Timor		2000	785219-001007	3.2046	-
213	Mohd Hatem Bin Abdul Rahim	LOT 1165, Punggai, Mukim Pantai Timor		2002	785218-001007	3.2097	-



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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
214	Jefri Bin Kasman	LOT 1170, Punggai, Mukim Pantai Timor		2000	785217-001007	3.3994	-
215	Husbollah Bin Mohamad	LOT 1171, Punggai, Mukim Pantai Timor		2000	785216-001007	0.95	-
216	Roslin Binti Abdul Rauf	LOT 1175, Punggai, Mukim Pantai Timor		2002	785215-001008	3.1274	-
217	Abdul Latiff Bin Abdullah	LOT 1176, Punggai, Mukim Pantai Timor		2002	785214-001007	3.2957	-
218	Mohd Haniff Bin Ahmad	LOT 1177, Punggai, Mukim Pantai Timor		2000	785213-001007	3.1515	-
219	Sulaiman Bin Salleh	LOT 1189, Punggai, Mukim Pantai Timor		2002	785212-001007	0.42	-
220	Ta'siyah Binti Arifin	LOT 1192, Punggai, Mukim Pantai Timor		2000	786466-001007	0.42	-
221	Mat Bin Md Jusoh	LOT 1195, Punggai, Mukim		2002	785211-001007	3.3134	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
		Pantai Timor					
222	Abd Aziz Bin Abd Rahim	LOT 1197, Punggai, Mukim Pantai Timor		2002	785210-001007	2.46	-
223	Hazizah Binti Taib	LOT 1200, Punggai, Mukim Pantai Timor		2000	785209-001007	1.63	-
224	Azahari Bin Abd Aziz	LOT 1204, Punggai, Mukim Pantai Timor		2002	785208-001007	3.26	-
225	Jamilah@Rahaton Binti Abdul Rahman	LOT 1206, Punggai, Mukim Pantai Timor		2000	430049-001000	3.1468	-
226	Saripah Maimunah Binti Ali	LOT 1207, Punggai, Mukim Pantai Timor		2000	785207-001007	3.354	-
227	Zainon Binti Amir	LOT 793, Mukim Plentong		2012	481591-101000	0.9738	-
228	Fauzahar Bin Sail	LOT 5289, Sg. Nipah, Mukim Johor Lama		2013	786420-001007	2.423	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
229	Kamaruzaman Bin Ya'cob	PTD 6618, Pengerang, Mukim Pengerang		2011	786419-001007	0.1692	-
230	Razimah Binti Alias	LO 376, Kg. Baru, Telok Ramunia, Mukim Pantai Timor		2006	786417-001007	0.15	-
231	Muhammad Al-Hafidz Bin Abdullah	LOT 960, Lepau, Mukim Pengerang		2003	786416-001007	0.37	-
232	Momek Binti Mantek	LOT 2602, Lepau, Mukim Pengerang		2006	786415-001007	1.5	-
233	Aznita Binti Tamin	PTD 2175, Tg. Setajam, Mukim Pantai Timor		2003	786413-001007	1.619	-
234	Islah Bin Kalani	LOT 934, Lepau, Mukim Pengerang		2006	786412-001007	0.83	-
235	Rahmah Binti Omar	LOT 408, Tg. Serindit, Mukim Tanjung Surat		2003	786411-001007	3.21	-



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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
236	Norsiah Binti Yakop	LOT 335, Panchor, Mukim Johor Lama		2006	786410-00107	0.86	-
237	Lim Hee Hwa	LOT 953, Tg. Sepang, Mukim Pantai Timor		2003	475063-101000	2.5799	-
238	Heng Bong Sing	MLO 2719, Mukim Pengerang		2004	438524-001000	4.315	-
239	Ho Ah Chew	MLO 2396, Bukit Buloh, Mukim Pengerang		2003	786433-001007	0.5	-
240	Hing Chong Bak	LOT 1769, Sungai Kapal, Mukim Pengerang		2005	786440-001007	0.8045	-
241	Heng Sew King	LOT 988, Tg. Sepang, Mukim Pantai Timor		2003	786432-001007	2.5875	-
242	Heng Poh Oyah	LOT 103, Sungai Kapal, Mukim Pengerang		2006	786431-001007	1.922	-
243	Lee Kong	2010, Mukim Tebrau		2006	257692-801000	4.32	-

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No.	Name	Address Of Smallholdings	GPS Coordinates	Year Of Planting	Licence No.	Area (Ha)	FFB Production Jan - Aug (Ton/Year 2018)
244	Lee Kian Siong	376,Mukim Tebrau		2005	779755-001007	4.05	-
245	Ku Soo King	1177,Mukim Plentong		1995	511831-201000	2.1499	-
246	Lau Lock Hua	238,Mukim Plentong		2011	782198-001007	4.0089	-
247	Kelpile Holdings Sdn Bhd	127,Mukim Plentong		2012	597072-801000	4.363	-
248	Safiai Bin Mohamad	245,Mukim Johor Lama		2010	800701-001007	1.23	-
TOTAL						1224.69	-

LOCATION AND MAP

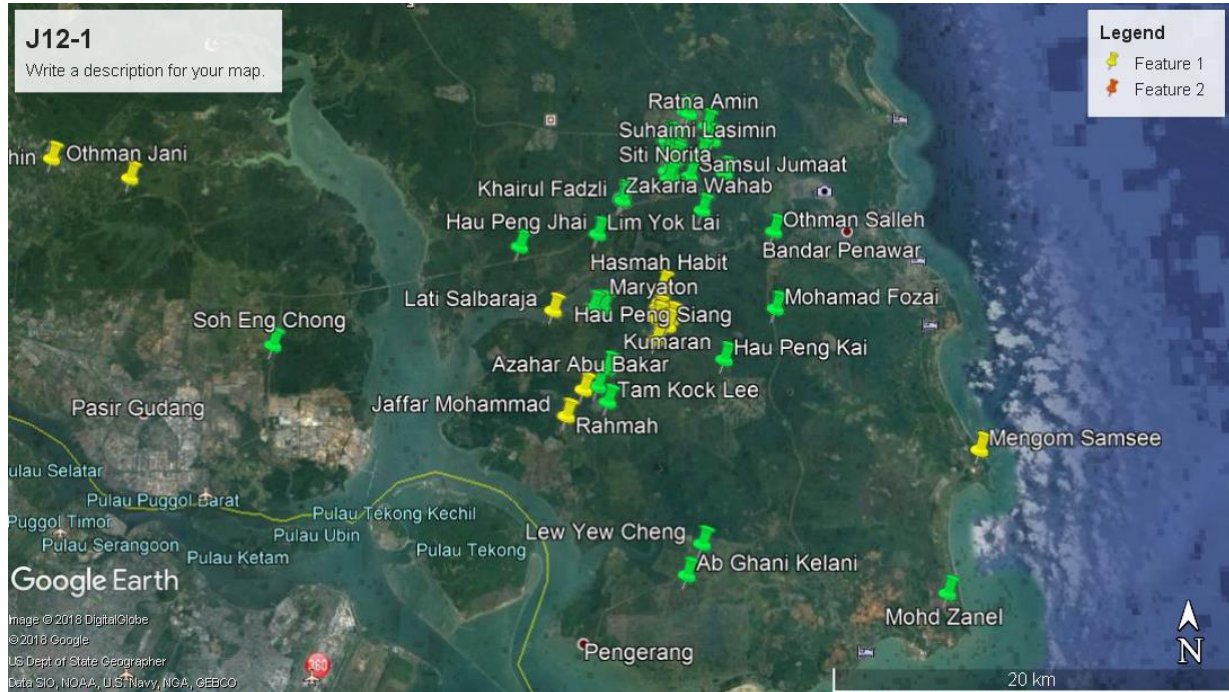


Figure 1 : Location Map for 248 SUSTAINABILITY PALM OIL CLUSTER (SPOC) PANTAI TIMOR / Pengerang / TG. SURAT / Plentong / SG. Tiram / Tebrau / Kuala Senai (SPOC J12)



MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

Others

Nil

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- End of Audit Report -