

MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

CLIENT/COMPANY	SUSTAINABLE PALM OIL CLUSTER JEMALUANG / MERSING (SPOC J14)		AUDIT NO.	100/18
ADDRESS	Pejabat MPOB Cawangan Mersing No.39-1, Jalan Wawasan 01,Taman Wawasan,86800 Mersing,Johor			
TYPE OF ASSESTMENT	1st Surveillance Audit Cum Extension of Certification			
GROUP MANAGER	En. Shamsul Bin Ahmad			
EMAIL ADDRESS	shamsul@mpob.gov.my			
WEB PAGE	-			
AUDIT STANDARD(S)	MS 2530-2:2013 MSPO Part 2: General principles for independent smallholders			
AUDIT SCOPE	Production of Sustainable Fresh Fruit Bunches			
GROUP MEMBERS	101 Independent Smallholders			
1 ST SURVEILLANCE AUDIT DATE	24 – 25 October 2018			
STAGE 2 AUDIT DATE	26th, 27th & 28th November 2017 (Stage 2 Audit)			
NEXT AUDIT DATE	2 nd Surveillance Audit tentatively plan on October 2019			
OTHER CERTIFICATION HELD	Nil			
CERTIFICATE VALIDITY	30 January 2018 – 29 January 2023			
CLIENT'S REFERENCE DOCUMENTS	Per clients document master list			
AUDITOR TEAM MEMBERS	LEAD AUDITOR	Mohd Isa Hasim (ISA)		
	AUDITOR	Khairul Faris Syamsurial (KFS)		

*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 Stage 2 Audit, we conclude that, **SUSTAINABLE PALM OIL CLUSTER JEMALUANG / MERSING (SPOC J14)**, 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 of 1 OFI raised.

Recommendation:

The audit team has agreed to recommend for **SUSTAINABILITY PALM OIL CLUSTER JEMALUANG / MERSING (SPOC J14)**, to be awarded with **MS 2530-2:2013 Certifications** based on extension of certification subject to review by Certification Approval Panel (CAP).

Lead Auditor	MOHD ISA BIN HASIM	Signature		Date	26/12/2018
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EXECUTIVE SUMMARY

NIOASH Certification is an 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.

The 1st Surveillance compliance audit was satisfactorily conducted to evaluate the MSPO implementation of **SPOC J14**. Malaysian Palm Oil Board (MPOB) Cawangan Mersing was assigned to established and monitored **SPOC J14** which located at district of Mersing. The area is about radius 45 minutes to ½ hours drive from Bandar Mersing. The cluster was a group of certification participated with 50 independent smallholders. The total area of oil palm plantation for **SPOC J14** approximately **177.27 Ha**. During the audit closing meeting held on **25 October 2018**, the overall results of the audit are as follows:

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

1. Good support and commitment observed from Group Managers, Staff of MPOB Mersing (**SPOC J14**) Office and selected participated smallholders in the auditing process.

The overall results of the audit are as follows:

- a. **NIL** – Major Nonconformity Report (NCR)
- b. **NIL** – Minor Nonconformity Report (NCR)
- c. **One (1)** – Opportunities for Improvement (OFI)

ASSESSMENT TEAM MEMBER

Lead Auditor	1. Mohd Isa Bin Hasim As a holding professional certificated 1st grade Steam Engineer, Lead Auditor MSPO MS2530, Lead Auditor ISO 9001:2015, Integrated Management System, Safety Officer (SHO) NIOSH, Authorized Entry Standby Person (AESP) NIOSH, Competent Person Schedule Waste (CePSWaM) DOE. Currently join a team between Certification Body as a MSPO Auditor since 2015 until now 2018. Current achievement he had got certification for Train The Trainer (TTT) from NIOSH and also (TTT) from HRDF. He has experience working in plantation industry which is background in palm oil mill as an Mill Engineer at Sime Darby Plantation. Expertise in palm oil mill processing, implementation good mill practice in mill organization and maintain on legal compliance for safety, health and environment as well as experienced in the oil palm plantation. He shows a good communicate between his cooperate team members during develop the documentation on Roundtable Sustainable Palm Oil (RSPO). Lastly, he has demonstrated leadership skill within palm oil mill organization with lead a team until successful achieving the certification of RSPO.
Auditor	2. 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 J14 has been registered as a group of certification consists of 101 independent smallholders. Based on initial review self-questionnaire and Surveillance Audit assessment, the risk factor low (1.0) is determined. The 1st Surveillance audit assessment has been conducted on sampling based on sampling size $1.0\sqrt{101}$ calculation resulted of 11 sampled independent smallholders. The minimum mandays has been justified as per ACB-OPMC 2 (Audit Duration for CB Operating Oil Palm Management Certification Under MSPO Scheme). The assessment were cover documentation and records review, physical field observation, interview with *Pekebun Kecil*, their workers and contractors.

SUMMARY OF AUDIT FINDINGS

1st Surveillance audit for SPOC J14 have been satisfactorily conducted by NIOSH Certification Sdn. Bhd. on 24 & 25 October 2018. During the audit closing meeting held on 25 October 2018, the overall results of the audit are as follows:

The overall results of the audit are as follows:

- a. **NONE** – Major Nonconformity Report (NCR);
- b. **NONE** – Minor Nonconformity Report (NCR); and
- c. **ONE (1)** – 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

Findings previous audit found has been addressed adequately.

Stakeholders Consultation Session

Stakeholder consultation began with notification of upcoming assessment by official letter dated 9th September 2018 to identified stakeholders. Official letter were sent to applicable interested stakeholders. Audit team then invited stakeholders to obtain positive / negative information or any issues in connection with SPOC J14.

It was started with a slide presentation by NIOSH Certification 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. All positive and negative inputs from stakeholders has been discussed with management of **SPOC J14** with proper justification and adequate action plan by the management team to address the issue.

DETAILS OF INDEPENDENT SMALLHOLDERS

No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
1	Hassin Bin Daud	HSM 3871, PTD 14887/ HSM 3870, PTD 14886 Kg. Gajah Mati, Mukim Mersing	586135-001000	2014	0.8094
2	Mad Razuki Bin Md Isa	HSM 1656, PTD 13882, Sg. Ambat, Mukim Mersing, Mersing, Johor	573065-401000	2014	1.3658
3	Kamsiah Binti Abdul Rahman	PTD 14724 KG GAJAH MATI, MERSING	586130-901000	2013	1.2141
4	Hamdan Bin Ahmad	Hsm 3518 Ptd 14752 Kg Gajah Mati Mkm Mersing	586131-701000	2013	1.4164
5	Samsudin Bin Asri	HSM 3441 PTD 14503, Kg Gajah Mati, Mukim Mersing, Mersing Johor	586163-501000	2015	1.1534
6	Zaidee Bin Adam	PTD 14824 KG GAJAH MATI, MERSING	586158-901000	2012	1.3152
7	Md Ramly @ Md Ramlee Bin Arsad	Hsml 636, Ptd 2217 Kmapung Gajah Mati Mkm Mersing	586183-001000	2012	2.027
8	Mastiah Binti Samsuri	HSM 463 PTD 1310, Jln Sekakap, Mukim Jemaluang, Mersing, Johor	586159-701000	2015	0.8094
9	Kasri Bin Kasno	PTD 5162 BT 23, JALAN KLUANG	540829-901000	2012	1.9804
10	Siti Khawa Binti Samion	HSM 2282 PTD 5139,Bt 23,Jalan Kluang,Mukim Mersing,Mersing Johor	586124-401000	2013	2.0234
11	Halimah Binti Arba'in	Ptd 14933, Kg Gajah Mati,	586396-401000	2012	1.4164



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No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
12	Siti Aminah Binti Wosmin	PTD 14934, Kg Gajah Mati, Mersing	429191-101000	2006	0.91
13	Rosli Bin Sulaiman	PTD 14935, Kg Gajah Mati, Mersing	429190-301000	2006	0.81
14	Lim Kuan Kok	Lot 715, Mkm Mersing,	555567-401000	2012	4.0459
15	Saemah Binti Esa	P.M 19, Lot 4957, Kampunhg Gajah Mati, Mukim Mersing, Johor	586165-101000	2014	1.889
16	Othman Bin Puteh	Lot 206, Gsa Sri pantai	443755-001000	2010	2.4939
17	Zuki Bin Zain	HSM 4071 PTD 4039, SG MAYANG, MERSING	4553967 01000	2009	1.498
18	Ramli Bin Mohamad	PTD 14991 Jln Lubok, Kg Pengkalan Batu, 86800 Mersing	504791-101000	2011	1.18
19	Dahlan Bin Mohamad	PTD 14990 Jln Lubok, Kg Pengkalan Batu, 86800 Mersing	510530-001000	2011	1.11
20	Azman Bin Nasir	HSM 186 LOT 191, GSA SRI PANTAI, MERSING	465390-201000	2012	2.48
21	Aziah Binti Tahar	Lot 179, GSA Sri pantai	519123-101000	2014	2.5242
22	Shamsudin Bin Haruman	Lot 195, GSA Sri Pantai	307008-901000	2014	2.48
23	Mohd Rasis Bin Razali	Ptd 1308, Jln Sekakap Mkm Jemaluang, Mersing	557354-101000	2012	0.8094
24	Ahmad Bin Abdullah	No Hakmilik 751, Lot 19735, Batu 15, Jalan Kota Tinggi, Mukim Mersing, Mersing, Johor	560593-101000	2014	1.569

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No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
25	Abu Othman Bin Ibrahim	PTD 2213, Kg Gajah Mati	551987-201000	2016	2.4281
26	Mohamed Bin Abdullah	No Hakmilik 750, Lot 19734, Batu 15, Jalan Kota Tinggi, Mukim Mersing, Mersing, Johor	560596-501000	2014	1.018
27	Murat Bin Khamis	No. Hak Milik 3114, Lot 20574, Kampung Gajah Mati, Mukim Mersing, Mersing, Johor	574947-901000	2014	0.7822
28	Mohamed Bin Abdullah	Lot 205, Gsa Sri Pantai, Mersing	299446-101000	2009	2.4483
29	Rahim Bin Dollah	Hsm 3504, Ptd 14740, Kg Gajah Mati, Mkm Mersing	539968-101000	2012	1.4164
30	Azimi Bin Yahya	Lot PTD 14602	571455-101000	2012	1.6187
31	Muhammad Sazali Bin Ali	PTD 1304 JALAN SEKAKAP	581520-001000	2015	0.8094
32	Razali Bin Mat Dom	Ptd 866, Kg Cik Wook, Mkm Jemaluang, Mersing	557355-901000	2012	0.8094
33	Rokiah Binti Ali	Hsm 708, Ptd 2211, Bt 5 Jln Jemaluang, Mersing	456561-201000	2012	2.6431
34	Mohd Noor Bin Ismail	No Hakmilik 3112, Lot 20572, Kampung Gajah Mati, Mukim Mersing, Mersing Johor.	573059-001000	2014	0.7918
35	Kartini Binti Abd Rahim	Lot 178 GSA Kg. Sri Pantai Mkm Jemaluang, Mersing	576840-601000	2012	2.4787
36	Zaiton Binti Abdullah	Lot 193 GSA Kg Sri Pantai Mkm Jemaluang, Mersing	576839-201000	2012	2.4686
37	Rahmah Binti Bongkek	Lot 21000, Kg Gajah Mati	536126-801000	2009	1.19



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No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
38	Juma'ah Binti Jamani	Lot 186 Jemaluang, Mersing	302046-401000	2012	2.48
39	Mohd Norman Bin Noh	Hsm 4002, Ptd 17406 Bt 21 Sg. Ambat Mkm Mersing	536127-601000	2012	1.4
40	Noraini Binti Md Noor	PTD 2223, BT 5 JALAN JEMALUANG	489229-001000	2009	2.4281
41	Mohd Nooh Bin Amir	Ptd 14928, Kg Gajah Mati	531780-301000	2009	1.11
42	Jozali Bin Mokhtar	HSM 3165 PTD 14845, Kg Gajah Mati, Mukim Mersing, Mersing, Johor	586394-801000	2015	1.6187
43	Mohd Kamal Bin Tauhid	HSM 3852 PTD 14855, Bt 8, Jln Jemaluang, Mukim Mersing, Mersing Johor	587006-501000	2015	0.8094
44	Aminah Binti Yusof	HSM 945 PT 6608, Kampung Gajah Mati, Mukim Mersing, Johor	586168-601000	2014	1.5301
45	Ramli Bin Mohd	Ptd 14674, Kg Gajah Mati	586185-601000	2016	1.821
46	Abdul Majid Bin Mohd Don	Hm 3519, Ptd 14741, Kg Gajah Mati, MKm Mersing	586137-601000	2012	1.4164
47	Mohd Zaili Bin Mohd Nor	Ptd 14654, Kg Gajah Mati	559875-601000	2013	1.1635
48	Kasmon Bin Saliman	Ptd 14931, Kg Gajah Mati,	586186-401000	2011	1.1124
49	Mohamad Rashid Bin Attan	Ptd 14932, Kg Gajah Mati,	586134-101000	2012	1.2141
50	Paesah Binti Kardin	Hsm 3479 Ptd 14627 Kg Gajah Mati Mkm Mersing, Hsm 3480 Ptd 14571 Kg Gajah Mati Mkm Mersing	586125-201000	2013	1.8767

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No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
51	Saimah Binti Sajuri	Hsm 3345 Ptd 14588 Kg Gajah Mati, Mkm Mersing	586155-401000	2013	1.2141
52	Goh Chia Wei	Bt, Jln Jemaluang, Mukim Mersing	493158-901000	2010	2.4281
53	Chow Chai Fook	Lot 2174, Jln Meta, Mukim Jemaluang	480147-201000	2016	4.0469
54	Chow Chia Leng	Lot 2164, Jln Meta, Mukim Jemaluang	480149-901000	2016	4.0469
55	Mohd Yusof Bin Ibrahim	PTD 14651 Kg Gajah Mati, Mukim Mersing	599481-301000	2013	1.3278
56	Khairul Bahri Bin Zainuddin	PTD 14650 Kg Gajah Mati, Mukim Mersing	589331-601000	2013	1.4416
57	Abu Bakar Bin Urip@ Mohd. Yatim	PTD 6521 Batu 10 3/4, Jln Jemaluang, Mukim Mersing	474399-501000	2007	2.2157
58	Haidzir Bin Abdullah @ Teoh Kim Cheng	Kg Gajah Mati, Mukim Mersing	486962-001000	2009	0.9105
59	Khairul Albar Bin Haron @ Bahram	Ptd 14697, Kg Gajah Mati, Mukim Mersing	502742-201000	2012	1.2141
60	Fatimah Bin Hashim	Batu 6/7, Jln Jemaluang, Mukim Mersing	600624-501000	2014	0.8499
61	Hamzah Bin Sahari	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	598525-301000	2015	2.4281
62	Ng Swee Cheng	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	294234-701000	2015	2.4281
63	Choo Yok Wah	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	294234-701000	2015	2.4281



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No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
64	Ng Wai Sum	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	588251-901000	2017	2.4281
65	Zahari Bin A. Rahman	Batu 6/7, Jln Jemaluang, Mukim Mersing	600620-201000	2018	0.8093
66	Yahya B. Osman	GSA Kg Sri Pantai, Mukim Jemaluang	523123-20100	2015	2.5166
67	Yahaya B. Atan	GSA Kg Sri Pantai, Mukim Jemaluang	308377-601000	2017	2.466
68	Azhar B. Manas	GSA Kg Sri Pantai, Mukim Jemaluang	564707-201000	2017	2.4863
69	Rahmat Bin Rahman	GSA Kg Sri Pantai, Mukim Jemaluang	598527-001000	2000	2.52
70	Kamarudin Bin Awang	GSA Kg Sri Pantai, Mukim Jemaluang	593444-601000	2013	2.37
71	Safura Bt. Atan	GSA Kg Sri Pantai, Mukim Jemaluang	296544-401000	2011	2.49
72	Al Hushairi@Mohd Zaki B. Mispani	GSA Kg Sri Pantai, Mukim Jemaluang	600638-50100	2012	2.4256
73	Mohd Shahrin B. Zakaria	Kg Gajah Mati, Mukim Mersing	600622-901000	2018	1.1129
74	Anuar B. Sabran	Kg Gajah Mati, Mukim Mersing	600196-101000	2018	1.2141
75	Ayob Bin Mat	Lot 171 gsa sri pantai	602392-101000	2016	2.4205
76	Jaganathan A/L S.Nadesan	Batu 6, Jln Jemaluang, Mukim Mersing	600626-101000	2014	2.0234

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No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
77	Gursaran Singh A/L S. Bachan Singh	PTD 2329 Batu 6, Jln Jemaluang, Mukim Mersing	600633-401000	2013	2.0234
78	Lee Kok Hong	Batu 6/9, Jln Jemaluang, Mukim Mersing	600630-001000	2015	0.8093
79	Zainal Abidin Bin Jema'at	Ptd 14702 kg gajah mati	Dalam proses	2012	1.5176
80	Goh Poh Tian	Batu 6/7, Jln Jemaluang, Mukim Mersing	600632-601000	2017	0.8093
81	Abbas Bin Jamal	PTD 14671 Kg Gajah Mati, Mukim Mersing	600636-901000	2013	1.5176
82	Zulkifly Bin Jamal	PTD 14670 Kg Gajah Mati, Mukim Mersing	600637-701000	2013	0.8599
83	Mohd Faiz Bin Abdullah	PTD 6811 Bt. 15, Jln Kota Tinggi, Mukim Mersing	600625-301000	2014	1.619
84	Tan Chai Fatt	LOT 11993 Batu 14 1/2, Jalan Kluang, Mukim Mersing	600628-801000	2015	1.725
85	Leong Key Poy	PTD 17603 Batu 12, Jln Jemaluang, Mukim Mersing	600634-201000	2013	0.81
86	Ha Heng Lan	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	570160-301000	2017	2.4281
87	Tai Yuen Hwa@ Thai Chit Kow	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	570162-001000	2017	2.4281
88	Chew Yuh Juan	PTD 2214 Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	539969-901000	2016	2.4281
89	Yu Siew Kim@Yee Siew Kim	Batu 5 1/2, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	601331-401000	2011	2.2562

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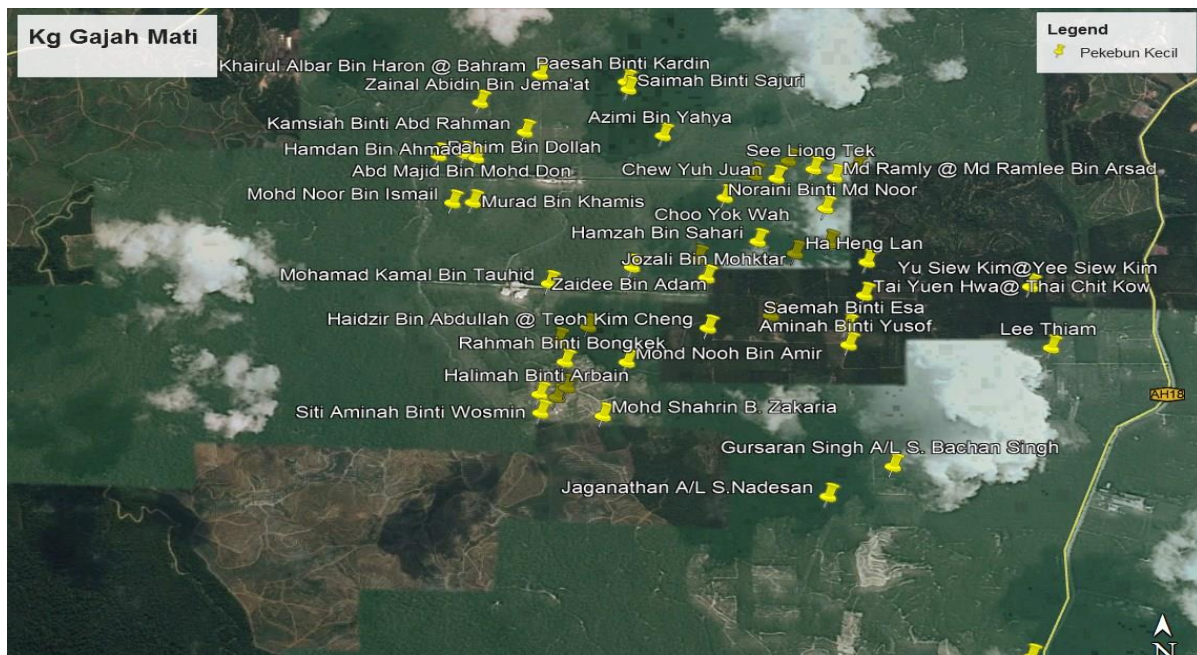
No.	Name	Address Of Smallholdings	Licence No.	Year Of Planting	Area (Ha)
90	Norhana Binti Abd Rahman	PTD 2231 Kg Gajah Mati, Mukim Mersing	586170-801000	2013	2.4281
91	Mohd Adam Bin Ahmad	Jalan Meta, Mukim Jemaluang	567764-801000	2012	0.9484
92	Lee Thiam	Lot 2326 Batu 5 Jln Jemaluang	297119-301000	2012	2.5159
93	See Liong Tek	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	580690-101000	2017	2.4281
94	Noor Effendi Bin Abu Bakar	PTD 4745 Batu 10 3/4, Jln Jemaluang, Mukim Mersing	586386-701000	2014	1.05
95	Ang Beng Hui	PTD 14497 Bt. 15, Jln Kluang, Mukim Mersing	600623-701000	2014	0.8852
96	Mohd Yusof Bin Kasmu	GSA Kg Sri Pantai, Mukim Jemaluang	573061-101000	2012	2.461
97	Ng Tin Hee	LOT 10008 Batu 18, Jalan Kluang, Mukim Mersing	577326-401000	2013	0.8078
98	Ng Him Pak	Batu 19, Jln Kluang, Mukim Mersing	577324-801000	2014	0.8123
99	Soo Yan Ye	PTD 3013 Sungai Semaga	602786-201000	2014	2.0234
100	Hamidah Binti Abd Hamid	Lot 9983, Batu 19, Jln Kluang, Mukim Mersing	601328-401000	2014	1.153
101	Kong Mien Sien	Lot 2220, Mukim Mersing, Mersing	431511-001000	2010	4.051
TOTAL					177.2719

LOCATION AND MAP

Figure 1 : Location Map for district of SPOC J14 Mersing



Figure 2 : Location Map for 101 Independent Smallholders



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SITE SAMPLING AUDIT

NO	NAME	ADDRESS OF SMALLHOLDINGS	YEAR PLANT	AREA (Ha)
1	Halimah Binti Arba'in	Ptd 14933, Kg Gajah Mati,	2012	1.4164
2	Siti Aminah Binti Wosmin	PTD 14934, Kg Gajah Mati, Mersing	2006	0.91
3	Rosli Bin Sulaiman	PTD 14935, Kg Gajah Mati, Mersing	2006	0.81
4	Mohd Nooh Bin Amir	Ptd 14928, Kg Gajah Mati	2009	1.11
5	Kasmon Bin Saliman	Ptd 14931, Kg Gajah Mati,	2011	1.1124
6	Mohamad Rashid Bin Attan	Ptd 14932, Kg Gajah Mati,	2012	1.2141
7	Al Hushairi@Mohd Zaki B. Mispani	GSA Kg Sri Pantai, Mukim Jemaluang	2012	2.4256
8	Gursaran Singh A/L S. Bachan Singh	PTD 2329 Batu 6, Jln Jemaluang, Mukim Mersing	2013	2.0234
9	Ha Heng Lan	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	2017	2.4281
10	Tai Yuen Hwa@ Thai Chit Kow	Batu 5, Jln Jemaluang, Kg Gajah Mati, Mukim Mersing	2017	2.4281
11	Mohd Yusof Bin Kasmu	GSA Kg Sri Pantai, Mukim Jemaluang	2012	2.461



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Others

Nil

Disclaimer

NIOSH Certification provides services which are designed to determine whether the referenced Management System of the client:

- a) Complies with the relevant (mentioned) Standard; and
- b) has been properly implemented and maintained.

Audits are based on sampling techniques and non-conformances may exist which did not become apparent during the audit.

NIOSH Certification does not provide any advice on compliance with any legislation, regulation, or standards. All audit reports and other documentation provided by NIOSH Certification, are given in good faith and in reliance on the accuracy and completeness of the information provided by the client. No responsibility is accepted to any third party that may rely in whole or in part on the content of this report, to the extent permitted by Law.

- End of Audit Report -