

# MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY AUDIT REPORT

CLIENT/COMPANY	GEMILANG EDIBLE OIL (M) SDN BHD	AUDIT NO.	585/19
ADDRESS	No. 8, Jalan Utarid U5 / 14, Seksyen U5, Bandar Pinggiran Subang, 40150 Shah Alam,, Selangor.		
MILL UNIT(S)	Gemilang Edible Oil (M) Sdn Bhd		
TYPE OF ASSESSMENT	Initial Audit MSPO SCCS		
MILL MANAGER	Stephanie Lee (Management Representative)		
EMAIL ADDRESS	stephanielee@gemilangeo.com.my		
WEB PAGE	www.gemilangeo.com.my		
AUDIT STANDARD(S)	MSPO SCCS		
AUDIT SCOPE	Cooking Oil Packaging (Segregation Supply Chain Model)		
AUDIT DATE	21 <sup>st</sup> December 2019		
PREVIOUS AUDIT DATE	-		
NEXT AUDIT DATE	1 <sup>st</sup> Surveillance tentatively plan on <b>November 2020</b>		
OTHER CERTIFICATION HELD	Nil		
CERTIFICATE VALIDITY	03/02/2020 to 02/02/2025		
AUDITOR TEAM MEMBERS	LEAD AUDITOR	Edward Agong Ajan	

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

Audit Conclusion
Based on the documentation reviewed, records sampled during this Initial Audit, we conclude that, <b>GEMILANG EDIBLE OIL SDN BHD</b> , has effectively implemented its Management System in accordance to the MSPO SCCS requirements inline with the organization procedure & policy for the above mentioned scope.

Recommendation
The audit team has agreed <b>to recommend for GEMILANG EDIBLE OIL SDN BHD</b> to be awarded with MSPO SCCS Certifications based on existing scope on the conditions that the raised NCRs are satisfactorily closed within the stipulated time frame subject to review by Certification Approval Panel (CAP).

<b>Lead Auditor</b>	<b>Edward Agong Ajan</b>	<b>Signature</b>		<b>Date</b>	21/12/2019
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## AUDIT OBJECTIVE

### Initial Audit MSPO SCCS:

To evaluate the implementation, including effectiveness of Gemilang Edible Oil (M) Sdn Bhd on MSPO SCCS documentation. It shall include at least the following:

- a. Performance monitoring, measuring, reporting, reviewing against key performance and evidence about conformity to all requirements of the applicable management system standard or other normative document;
- b. Internal auditing and management review (if applicable);
- c. Management responsibility for the Gemilang Edible Oil (M) Sdn Bhd policies;
- d. Review any information on complaints and action taken;
- e. Links between the normative requirements, policy, responsibilities, and competence of personnel, operations, procedures, performance data and internal audit findings and conclusions.

## EXECUTIVE SUMMARY

An Initial Audit was successfully conducted on 21<sup>th</sup> December 2019 to evaluate the implementation of MSPO SCCS at Gemilang Edible Oil (M) Sdn Bhd. The facility is located in Shah Alam. Selangor. The audit results show their management system as generally adhering to the requirements of MSPO SCCS.

NIOOSH Certification is a certification body accredited by Standards Malaysia that provides comprehensive certification services system mainly for management system of occupational safety and health, environment, quality and MSPO for various industries.

During the Closing Meeting on the same day of audit, the findings were presented as follow:

- a. **TWO (2)** Nonconformities (NC)
- b. **TWO (2)** – Opportunities for Improvement (OFI)

The two NCs were accepted by the management and the NCR forms were signed accordingly

**GEMILANG EDIBLE OIL (M) SDN BHD** has prepared Corrective Action Plan as respond of raised NCR which date of implementation adequately accepted by Audit Team. The effectiveness of the corrective action for minor NCR will be reviewed on the next surveillance while major NCR satisfactorily reviewed closed.

## ASSESSMENT TEAM MEMBER

Lead Auditor	<p><b>Edward Agong Ajan</b></p> <p>Holding a Bachelor of Science (Forestry), Edward Agong Ajan is currently a freelance auditor for MSPO including MSPO SCCS. He has more than 25 years' experience in the plantation industry (oil palm and forestry). Besides auditing for MSPO he also conducts audit for ISCC covering both Malaysia and Indonesia.</p> <p>Edward is one of the pioneers forming the first batch of Lead Auditor for MSPO and is also a certified auditor for CoGAP, ISO9000 and ISO14001.</p>
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### AUDIT METHODOLOGY & AUDIT PROGRAMME

The assessment was conducted involving Gemilang Edible Oil (M) Sdn Bhd. The manday has been justified as per ACB-SC/2018 (RE). The audit covers documentation review, internal policies and procedures, management system as well as records review in compliance with the audit criteria requirements based on initial review self-questionnaire.

The assessment covers mostly documentation and records review besides interviewing the management team in charge of MSPO SCCS. There was no auditing conducted on outsourced contractors during this audit yet.

### SUMMARY AUDIT FINDINGS

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

1. Openness toward audit observations for continual improvements
2. Easy retrieval of information during documentation verification

The overall results of the audit are as follows:

- a. **TWO (2)** – Non-conformity Report (NCR);
- b. **TWO (2)** – Opportunity For Improvement (OFI)

***\*The grading of nonconformity 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.

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### COMPANY BACKGROUND

Gemilang Edible Oil (M) Sdn Bhd was incorporated in Malaysia since 2001. It specializes in cooking oil distribution and marketing which includes services such as toll packing. Its packing operations involved importing RBD palm olein from refineries, repacking them in its factory's facilities and subsequently distributing them all over Malaysia and other countries such as Philippine

### DETAILS OF MILL UNIT (S)

NO	NAME	ADDRESS OF MILL	MILL CAPACITY	GPS COORDINATE	TOTAL MILL AREA (HA)
1	Gemilang Edible Oil (M) Sdn Bhd	No. 8, Jalan Utarid U5 / 14, Seksyen U5, Bandar Pinggiran Subang, 40150 Shah Alam, Selangor.	NA	3.180955 101.532913	NA

### MPOB LICENSE DETAILS

NO	MILL NAME	MPOB LICENSE NO.	SCOPE OF ACTIVITY	EXPIRY DATE
1	Gemilang Edible Oil (M) Sdn Bhd	508219917000	1. Menjual dan mengalih PPO 2. Membeli dan megalith PPO 3. Menyimpan PPO 4. Mengalih CPO, CPKO, PPKO, SPO	31/12/2020

### FACTORY PROCESSING DATA – REPACKING COOKING OIL

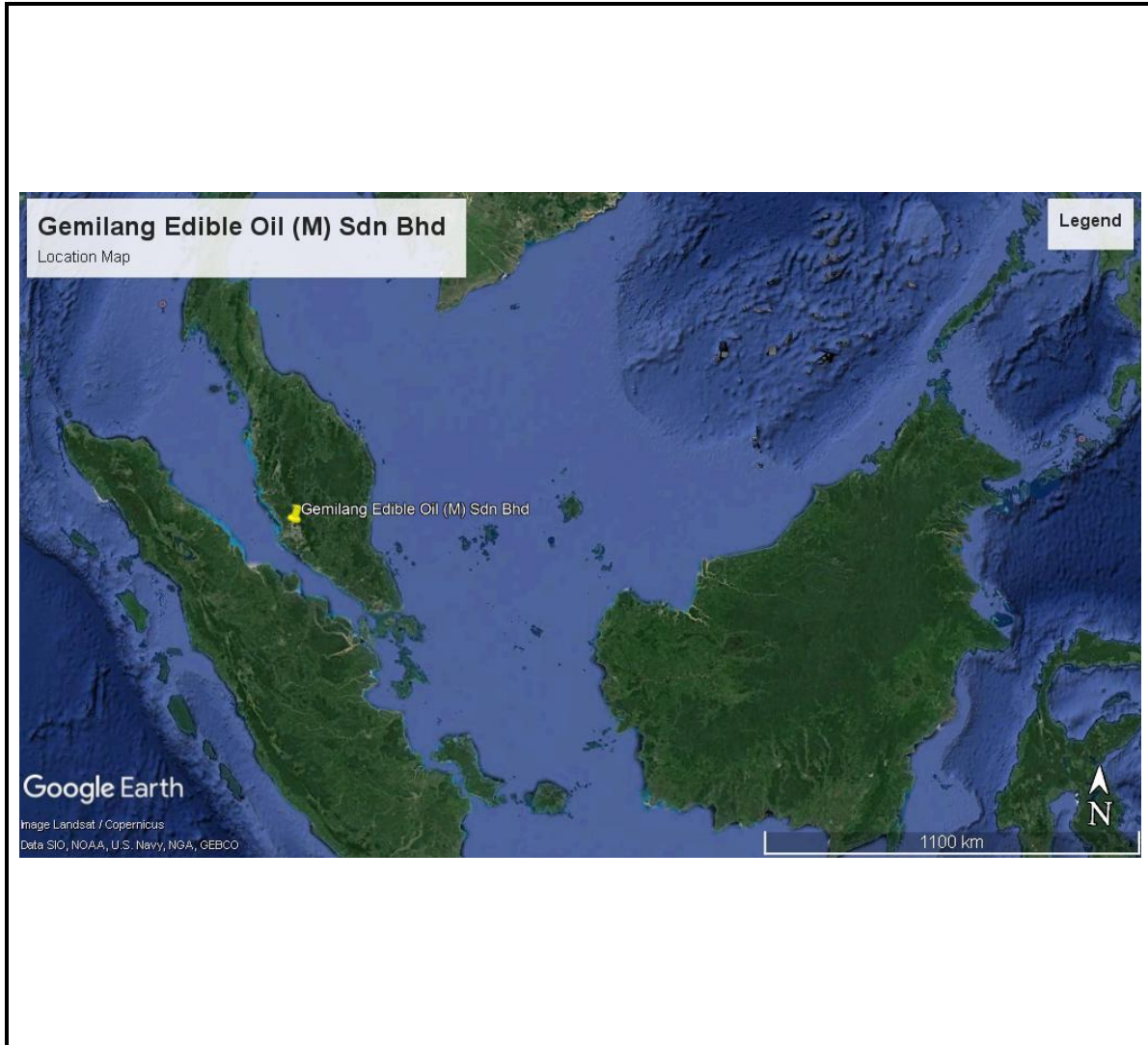
Monthly MPOB Record - RBD Palm Olein

Purchaser: Gemilang Edible Oil (M) Sdn Bhd (MPOB No:508219-917000)

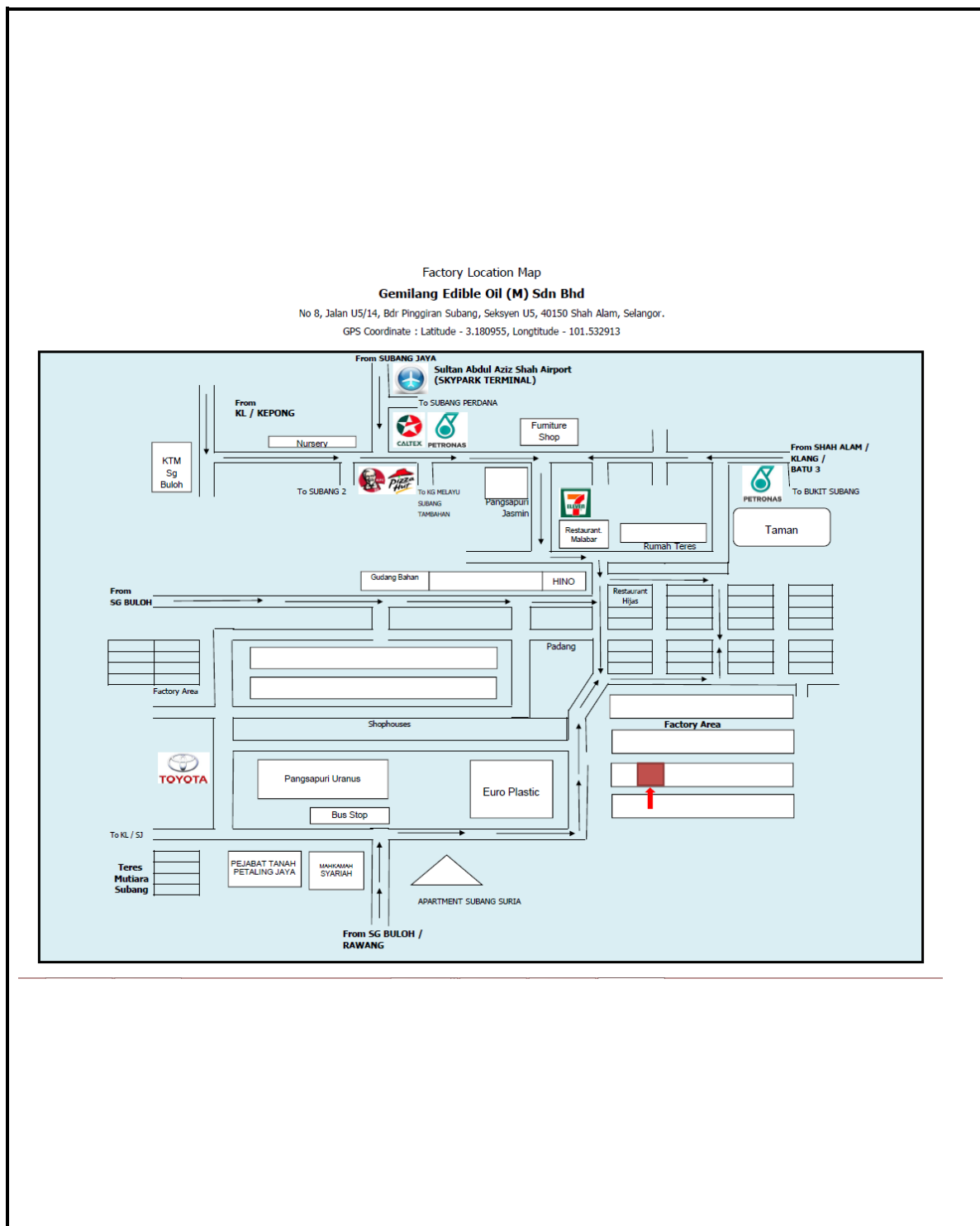
Month	b/f (in mt)		In (mt)			Out (mt)			Balance (mt)		
	Cert	Non Cert	Cert	Non Cert	Tot	Cert	Non Cert	Tot	Cert	Non Cert	Tot
2019											
Sep	130,722	-	1,290,600	-	1,290,600	1,226,036	-	1,226,036	195,286	-	195,286
Oct	195,286	-	1,220,650	-	1,415,936	1,279,577	-	1,279,577	136,359	-	136,359
Nov	136,359	-	1,712,050	-	1,848,409	1,552,358	-	1,552,358	296,051	-	296,051

## LOCATION AND MAP

### 1. LOCALITY MAP



## 2. MILL MAP



## SUPPLY CHAIN MODEL

With direct purchase of RBD Olein from MSPO Certified producers, Gemilang shows record of segregation as supply chain model. Assessment was carried out for the last 3 months showing all products received were either redirect selling or repacked with no mixing of certified and non-certified products.





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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 random 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 -*