MALAYSIAN SUSTAINABLE PALM OIL
PUBLIC SUMMARY AUDIT REPORT

CLIENT/COMPANY	**BENTA WAWASAN SDN BHD**	**AUDIT NO.**	079/19
ADDRESS	TB9131 & 9132, Perdana Square, Mile 3 ½, Jalan Apas, 91000 Tawau, Sabah		
TYPE OF ASSESSMENT	Main Audit		
GROUP MANAGER	Mr. Rizan Hardinata Bin Baba		
EMAIL ADDRESS	rizanhardinatababa@gmail.com		
WEB PAGE	www.bentawawasan.com.my		
AUDIT STANDARD(S)	MS 2530-3:2013 - Malaysian Sustainable Palm Oil Part 3: General principles oil palm plantations		
AUDIT SCOPE	Provision of 31,415.87Ha of Sustainable Oil Palm Plantations.		
STAGE 2 AUDIT DATE	1st – 5th April 2019		
STAGE 1 AUDIT DATE	20th& 21th February 2019		
NEXT AUDIT DATE	1st Surveillance Audit tentatively plan on **April 2020**		
OTHER CERTIFICATION HELD	CoGAP : Code of Good Agriculture Practice		
CERTIFICATE VALIDITY	10/05/2019 to 09/05/2024		
AUDITOR TEAM MEMBERS	LEAD AUDITOR	Mohd Isa Hasim (ISA)	
	AUDITOR	1. Hamsah Sulaiman (HBS) 2. Mohd Syafiq Zawawi (MSZ) 3. Ahmad Kamal Shahabuddin (AKS)	
	AUDITOR IN TRAINING	Basran Ab. Hamid (BAH)	

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 during this **Stage 2** Audit, the audit team conclude that **BENTA WAWASAN SDN BHD** has effectively implemented its Malaysian sustainable Palm Oil system in accordance to the **MS 2530-3:2013**requirements in line with the organization procedure & policy for the above mention scope.

Recommendation
The audit team has agreed to recommend **BENTA WAWASAN SDN BHD** to be awarded with **MS 2530-3:2013 Certifications** based on applied scope subject to review by Certification Approval Panel

7th Floor NIOSH Tower, Lot 1, Jalan 15/1, Section 15, 43650 Bandar Baru Bangi, Selangor Darul Ehsan.
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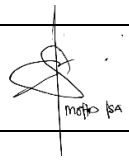
Team Leader	Mohd Isa Hasim	**Signature**		**Date**	16/4/2019

EXECUTIVE SUMMARY

The **Stage 2** audit was satisfactorily conducted to evaluate the MSPO implementation of **Benta Wawasan Sdn Bhd.** The management is a wholly own company of **Benta Wawasan Sdn Bhd**whichlocated 2 hours from **Tawau Town, Sabah**. The company has various businesses and one of the core business in Oil Palm plantation.The total of certified area is reported 31,415.87Ha.

NIOSH 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 **Stage 2** audit have been satisfactorily conducted by NIOSH Certification on **1-6 April 2019**. During the audit closing meeting held on the overall results of the audit are as follows:

a. NIL – Major Nonconformity Report (NCR)
b. Four (4) – Minor Nonconformity Report (NCR
c. Eight (8) – Opportunities for Improvement (OFI)

ASSESSMENT TEAM MEMBER

Lead Auditor	**En. Mohd Isa Hasim** As a holding professional certificated 1st grade Steam Engineer, Lead Auditor MSPO MS2530, Lead Auditor ISO 9001:2015, Safety Officer (SHO) NIOSH, Authorized Entry Standby Person (AESP) NIOSH, Competent Person Schedule Waste (CePSWaM) DOE. Currently join a team between Certification Body as aMSPO 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. 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	**En. Mohd Syafiq Zawawi** As a holding professional certificated 2nd grade Steam Engineer, Auditor MSPO MS2530, Lead Auditor Integrated Management System, Certified Gas Tester for Confined Space, Authorized Entry Standby Person (AESP) NIOSH, Competent Person Schedule Waste (CePSWaM) DOE. Currently join a team between Certification Body as MSPO Auditor since middle of 2018. He has 10 years' experience working in plantation industry which is background in palm oil mill as an Mill Engineer and last position as Senior Executive for Supply Chain Operation Team. Expertise in palm oil mill& refinery, implementation good

	mill practice in mill organization and maintain on legal compliance for safety, health and environment. He was a key person during the development of Roundtable Sustainable Palm Oil (RSPO) and International Sustainability and Carbon Certification (ISCC). During his tenure is last company he has demonstrated leadership skill within palm oil mill organization with lead a team until successful achieving the certification of RSPO and ISCC certification in his supply chain operation.
Auditor	**En. Hamsah Sulaiman** He holds Master in Plantation Management & Bachelor Degree in Organization Management from University Science Malaysia (USM) in 2005. He has 15 years working experience of managing oil palm plantations with expertise in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM), Labour &Logistics Management. He is experienced with RSPO, MSPO and ISCC requirements for certification from all these various organizations. He successfully completed the Lead Auditor course for ISO 9001, ISO 14001 & ISO 45001 and Lead Auditor MSPO MS 2530. He had been involved in MSPO auditing since 2018 in various companies in Malaysia. Able to communicate in Bahasa Malaysia, Bahasa English and Local Language.
Auditor	**En. Ahmad Kamal Bin Shahabuddin** Lead Auditor for MPOB Codes Of Practice for Palm Oil Mills, Refineries, Estate, Nurseries, Bulking and Kernel crushers since 2011. 32 years' experience in Palm Oil Industries (MPOB). Diploma in Industrial Chemistry from the MARA Institiut of Technology. 6 years of auditing experience in Quality, Environment [EQA], Occupational Health and Safety [OSH], Factories and Machineries [FMA]. Experience in managing MSPO and RSPO training and consultation works since 2015. Involved in MSPO and RSPO Principles & Criteria assessment since 2014. Completed and certified MSPO Auditor course in 2017, ISO 9001 -2015 course in 2018 and RSPO Supply Chain certification held by David Ogg and Partner in 2015.

AUDIT METHODOLOGY & AUDIT PROGRAMME

The assessment was conducted involving estates under **BENTA WAWASAN SDN BHD**. The minimum manday has been justified as per ABC-OPMC 2 (Audit Duration for CB Operating Oil Palm Management Certification under MSPO scheme). 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 and Stage 1 Audit assessment, the risk factor medium (1.5) is determined.

The **Stage 2** audit assessment has been conducted on sampling based on sampling size **1.5√11** calculation resulted of **5 sampled estates**. The assessment were cover documentation and records review, physical field observation covering all plantation processes, workshop, chemicals store, waste management, boundary & buffer zones, workers housing, stakeholders consultation, interview with internal & external stakeholders, workers and contractors

SUMMARY AUDIT FINDINGS

7th Floor NIOSH Tower, Lot 1, Jalan 15/1, Section 15, 43650 Bandar Baru Bangi, Selangor Darul Ehsan.
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The following items represented **positive observations** by the audit team:

1. Commitment Internal MSPO Team
2. Good understanding on the requirement of MSPO
3. Good of filing system on MSPO Documentation
4. Good presentation for safety briefing before auditing start

The overall results of the audit are as follows:

a. **NIL –** Major Nonconformity Report (NCR);
b. **FOUR (4) –** Minor Nonconformity Report (NCR); and
c. **EIGHT (8) –** 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
There was no Area of Concern (AOC) raised during Stage 1 Audit by the previous audit team. The auditee has made a preparation to further improve the management system and operations of smallholders of SPOC S4 based on comment and verbal findings.

Stakeholders Consultation Session
Stakeholder consultation began with notification 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 estate and mill management. Among stakeholders contacted included external & internal : • Government agency • Smallholder • Supplier • Contractor • Identified internal stakeholder The agenda of discussion including legal compliance, environmental protection, biodiversity conservation, safety & social responsibility and development of community. There is no issue been raised updurin stakeholder consultation. However, good finding and request recorded as following below: External Stakeholder • Consideration for administration items (computer, printer and stationary) for CLC • Consideration to properly manage excess fruits loading from lorry as inform by neighbour estate • Consideration to include period of payment in the contract agreement

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Internal Stakeholder

- The worker aware about safety requirement during harvesting work
- The worker aware about environment which is no open burning at housing area
- The villager representative request on fire drill and first aid training at mill housing area

Name & Category Stakeholder

- Encik Wadani : Guru CLC Indonesia
- Encik Rashid Husin : Pegurus Ladang Mawang (sabah softwood)
- Encik Mahmud : Contractor Representative
- Encik Mohd Afdal : Sundry Shop
- Encik Yan : Sprayer Worker
- Puan Minah : Admin Officer

DETAILS OF PLANTATION UNIT (S)

COMPANY BACKGROUND

Benta Wawasan Sdn. Bhd. or **BWSB** is a Malaysian company, based its operation in the Tawau district of Sabah. It is owned by the Sabah State Government under the wholly-owned subsidiary company of Innoprise Corporation Sdn. Bhd. (ICSB), a commercial arm of the Sabah Foundation.BWSB first incorporated in 1996 under the Benta Wawasan group of companies that includes sister companies Samel Plantation Sdn. Bhd., Serijaya Industries Sdn. Bhd. and Ratus Awansari Sdn. Bhd.

BWSB has been trusted to an area amounted 53,528 hectares within the Kalabakan and Gunung Rara forest reserves. It has earmarked to develop 44,570 hectares in the most environmentally friendly way for a period not exceeding thirty-five (35) years.The area given was inclusive of Acacia Mangium trees planted at the total area of about 16,700 hectares and being fully converted to oil palm planting by 2013. On 17th June 2004, the Sabah Forestry Department has approved the conversion of the area for oil palm plantation development through the issuances of coupes and with strict development conditions.

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NO	ESTATES NAME	ADDRESS OF ESTATE	GPS COORDINATE	TOTAL TITLE AREA (Ha)
1	Seraya Estate	Benta Wawasan Sdn Bhd, Ladang Seraya, P.O Box 62074 91030 Tawau, Sabah	N 4 36 05.6 E 117 35 03.8	3,078.12
2	Merbau Estate	Benta Wawasan Sdn Bhd, Ladang Merbau, P.O Box 62074 91030 Tawau, Sabah	N 4 38 09.6 E 117 36 05.4	2,858.79
3	Keruing Estate	Benta Wawasan Sdn Bhd, Ladang Keruing, P.O Box 62074 91030 Tawau, Sabah	N 4 33 56.9 E 117 38 31.4	2,622.06
4	Menggaris Estate	Benta Wawasan Sdn Bhd, Ladang Menggaris, P.O Box 62074 91030 Tawau, Sabah	N 4 41 04.2 E 117 38 04.9	3,228.60
5	Gaharu Estate	Benta Wawasan Sdn Bhd, Ladang Gaharu, P.O Box 62074 91030 Tawau, Sabah	N 4 36 31.9 E 117 29 46.9	2,911.40
6	Belian Estate	Benta Wawasan Sdn Bhd, Ladang Belian, P.O Box 62074 91030 Tawau, Sabah	N 4 38 25.04 E 117 31 31.2	3,130.05
7	Binuang Estate	Benta Wawasan Sdn Bhd, Ladang Binuang, P.O Box 62074 91030 Tawau, Sabah	N 4 41 45.1 E 117 29 01.7	3,537.63
8	Agathis Estate	Benta Wawasan Sdn Bhd, Ladang Agathis, P.O Box 62074 91030 Tawau, Sabah	N 4 43 41.5 E 117 31 11.9	3,227.59
9	Kapur Estate	Benta Wawasan Sdn Bhd, Ladang Kapur, P.O Box 62074 91030 Tawau, Sabah	N 4 44 36.6 E 117 28 24.2	1,891.02
10	Ramin Estate	Benta Wawasan Sdn Bhd, Ladang Ramin, P.O Box 62074 91030 Tawau, Sabah	N 4 41 32.9 E 117 23 21.2	2,040.08
11	Selangan Batu Estate	Benta Wawasan Sdn Bhd, Ladang Selangan Batu, P.O Box 62074 91030 Tawau, Sabah	N 4 38 46.3 E 117 26 48.7	2,890.53
			TOTAL	**31,415.87**

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AREA AND FFB PRODUCTION

		PLANTED AREAS			NON PLANTED AREA			
NO	ESTATES NAME	IMMATURE AREA (Ha) 0-3 YRS	MATURE AREA (Ha) >3 YRS	TOTAL PLANTED AREAS (Ha)	CONSERVATION AREA (HBV, Steep Land, etc.) Ha	OTHERS (BUILDING, LINE SITES, ETC.) Ha	TOTAL UNPLANTED AREA (Ha)	TOTAL TITLE AREA (Ha)
1	Seraya Estate	0	2,748.83	2,748.83	0	329.30	**329.30**	**3,078.13**
2	Merbau Estate	0	2,095.88	2,095.88	0	762.91	**762.91**	**2,858.79**
3	Keruing Estate	0	2,091.87	2,091.87	0	530.19	**530.19**	**2,622.06**
4	Menggaris Estate	0	2,642.28	2,642.28	0	586.32	**586.32**	**3,228.60**
5	Gaharu Estate	0	2,174.83	2,174.83	0	736.57	**736.57**	**2,911.40**
6	Belian Estate	0	2,521.20	2,521.20	0	608.85	**608.85**	**3,130.05**
7	Binuang Estate	0	2,869.50	2,869.50	0	668.13	**668.13**	**3,537.63**
8	Agathis Estate	0	2,653.11	2,653.11	0	574.48	**574.48**	**3,227.59**
9	Kapur Estate	0	1,518.00	1,518.00	0	373.02	**373.02**	**1,891.02**
10	Ramin Estate	0	1,541.39	1,541.39	0	498.69	**498.69**	**2,040.08**
11	Selangan Batu Estate	0	2,353.36	2,353.36	0	537.17	**537.17**	**2,890.53**
TOTAL		**0**	**25,210.25**	**25,210.25**	**0**	**6,205.62**	**6,205.62**	**31,415.87**

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PRODUCTION VOLUME

NO	ESTATES NAME	TITLE AREA (Ha)	FFB PRODUCTION PREVIOUS Y2017 (MT)	FFB PRODUCTION FORECAST Y2018 (MT)
1	Seraya Estate	3,078.12	60,307.36	57,384.95
2	Keruing Estate	2,622.06	44,267.79	45,464.94
3	Merbau Estate	2,858.79	43,232.00	45,589.20
4	Menggaris Estate	3,228.60	40,188.64	49,466.08
5	Gaharu Estate	2,911.40	26,452.90	38,865.74
6	Belian Estate	3,130.05	32,710.13	43,754.95
7	Agathis Estate	3,227.59	40,112.04	51,811.95
8	Binuang Estate	3,537.63	36,002.89	34,203.85
9	Kapur Estate	1,891.02	18,689.56	21,989.17
10	Ramin Estate	2,040.08	24,553.27	23,482.57
11	Selangan Batu Estate	2,890.53	43,677.11	35,750.72
TOTAL		**31,415.87**	**410,193.69**	**447,764.12**
OER%			**21.80**	**21.29**

CONFIDENTIAL

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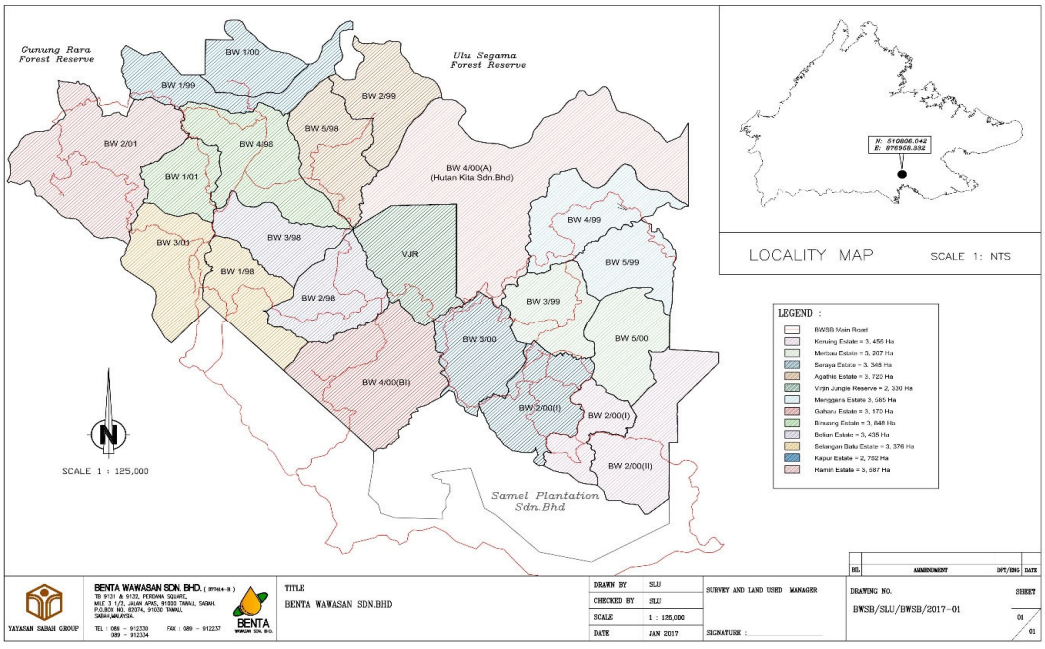
LOCATION AND MAP



Others

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 nonconformances 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 -

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