



MSPO MS 2530-3:2013

INITIAL CERTIFICATION PUBLIC SUMMARY REPORT

RAINFOREST DEVELOPMENT SDN BHD [366021-D]

12TF, Tingkat 2, Jalan Raja, 98000, Miri Sarawak



BQAS Certification [M] Sdn Bhd

Lot 7823, Sublot 6, 2nd Floor, Block A, King Center, Simpang Tiga, 93350, Kuching, Sarawak.

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Accreditation No: ACB MSPO CB15

**MSPO MS 2530-3:2013: INITIAL CERTIFICATION PUBLIC SUMMARY REPORT****RAINFOREST DEVELOPMENT SDN BHD [366021-D]****BQAS CERTIFICATION [M] SDN BHD****ACB MSPO 15****REF: BQAS/RDSB/030/06/21****22 06 2021**

CERTIFIED ENTITY	RAINFOREST DEVELOPMENT SDN BHD [366021-D]	
MSPO Standards: MS2530-3:2013	General Principles for Palm Oil Plantations & Organized Smallholders	
Type of Certification:	<input checked="" type="checkbox"/> Individual	
Project Ref No:	BQAS/RDSB/030/06/21	
MSPO Certificate No:	P3 030 0621	
Validity:	23 06 2021 – 22 06 2026	
Main Office Address:	12TF, Tingkat 2, Jalan Raja, 98000, Miri, Sarawak	
Site Address:	Lot 339, Block 10 Mukim Lawas, 98850 Limbang, Sarawak.	
Contact Person / Job Title	Mr Chin Yun Kong	Managing Director
Telephone / Mobile		019 884 3766
Email / Website		yunkchin@yahoo.com

CERTIFICATION BODY	BQAS CERTIFICATION [M] SDN BHD [11179994-x]	
Office Address:	Lot 7823, Sublot 6, 2n Floor, Block A, Kings' Centre, Simpang Tiga, 93350, Kuching Sarawak.	
Contact Person / Job Title	Wilfred S Landong	Managing Director
Telephone / Mobile	+6 082 572043	+6 017 222 5555
Email / Website	bqassb@gmail.com	www.bqas.com.my
Lead Auditor	Wilfred S Landong	
Certifier	Maxwell S Landong	

Disclaimer:

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EXECUTIVE SUMMARY

This is an Initial Certification Audit & scope is Individual Certification of [RDSB] Rainforest Development Sdn Bhd Estate under the Standards MSPO MS2530-3:2013 General Principles for Oil Palm Plantations & Organized Smallholders. RDSB main office is located at 12TF, Tingkat 2, Jalan Raja, 98000, Miri Sarawak. Other key information on RDSB are as follows:

Site Address	Lot 339, Block 10 Mukim Lawas, 98850 Limbang, Sarawak.		
Location Geo Coordinates	N 4.837806° E115.437139°		
Certified Area	113.9 hectares	Planted Area	113.9 hectares
No of Employees	10 employees		

The assessment method used follows principles of **3P** (Paper, Practice & People).

This certification assessment is a sampling process where management systems effectiveness & efficiency are confirmed via an Audit Trail that the Auditor established to make an accurate conclusion. Information & data were systematically gathered & documented from interviews [with a cross section random sample of stakeholders], observations of process and activities, field audits & review of documentations and records.

Assessments were done at the Estate Office in Limbang during Stage 1 Audit and Stage 2 Audit was conducted by Remote Audit; due to Covid 19 Pandemic situation in Sarawak and travel restrictions imposed by the government authorities.

Stage 1 Audit was conducted on 20 - 21 08 2020 & Stage 2 on 14 – 15 04 2021 respectively. 5 Auditors were assigned to do the Assessments; clocking a total of 10 Mandays to complete the Audits. Stage 2 was also delayed by the closure of operations in the Estate due to the covid 19 Pandemic.

There were 16 Findings in Stage 1 Audit classified as Unacceptable & AWF (acceptable with findings noted); in areas of management system readiness, policy/policies documentation, & procedures. The corrective action report (CAR) raised for these findings were closed out on 04 02 2021

In Stage 2 Audit there were 2 findings; 2 OFI (opportunity for improvements) in areas of natural water resources & status of rare, threatened, or endangered species and high biodiversity value area health. The corrective action report (CAR) for these findings were closed out on 30 05 2021; upon comprehensive review and assessments.

In Stage 1, dialogues and interviews were conducted with stakeholders [workers, local communities, landowner & other land users] to gauge understanding of MSPO principles, applications & its importance and relevance to sustainable growth and production of palm oil products. Also assessed were their opinion & working relationship with RDSB staff & management and this was found to be meeting requirements. Local communities were also allowed access and use of roads within the plantation.



Plantation workers are remunerated in accordance with minimum wage order requirements; and living conditions in the Estate meet the bare minimum requirements of health & safety regulations.

Generally, it is noted by the Auditors that Estate management and workers still needed more commitment, further training and knowledge to be more effective in implementing and managing its management system in compliance with MSPO 2530-3:2013 Standards.

The Audit team has conducted a rigorous assessment of Rainforest Development Sdn Bhd management system and it is noted that it has made vast improvements between Stage 1 and Stage 2 Assessment to comply & conform to MSPO2530-3:2013 Certification standards, conditions & requirements.

Conclusively, the Lead Auditor therefore, recommended that upon conclusion and closure of findings of Stage 2 Rainforest Development Sdn Bhd be certified under MSPO Standards MS2530-3:2013.

1. INFORMATION: CERTIFICATION ASSESSMENT

1.1.	Type of Certification Assessment	<input checked="" type="checkbox"/>	Initial Certification / Main Audit	
		<input type="checkbox"/>	Annual Surveillance Audit [Year 1]	
		<input type="checkbox"/>	Re-certification Audit	
1.2.	Scope of MSPO Certification	<input checked="" type="checkbox"/>	Production of Sustainable Fresh fruit Bunch from:	
			Total Planted Area	Total Certified Area
			113.9 hectares	113.9 hectares
1.3.	MSPO Standards	<input checked="" type="checkbox"/>	PART 3: MS2530-3:2013	
		<input type="checkbox"/>	PART 4: MS2530-4:2013	
1.4.	Maps [Refer Attachments]	<input checked="" type="checkbox"/>	Google Location	
		<input type="checkbox"/>	Boundary / Block Map	
		<input type="checkbox"/>	Topography	
		<input type="checkbox"/>	Soil	

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Company Name & Registration No:	RAINFOREST DEVELOPMENT SDN BHD 366021-D		
Main Address:	12TF, Tingkat 2, Jalan Raja, 98000, Miri Sarawak		
Site Name:	RAINFOREST DEVELOPMENT SDN BHD		
Primary Function:	<input checked="" type="checkbox"/> Plantation/Organized Smallholders	<input type="checkbox"/> Mill	
Site Address:	Lot 339, Block 10 Mukim Lawas, 98850 Limbang		
Management Contact Details			
1. Name: Chin Yun Kong	Job Title: Managing Director		
Mobile: 019 884 3766	Email: yunkchin@yahoo.com		
2. Name: Wong Yik Khiong	Job Title: Director		
Mobile: 018 815 1223	Email: yongchungkiang@gmail.com		
Headcount: 10	Local: 6	General Workers: 4	Total:10
MS 2530-3:2013 General Principles for Plantations & Organized Smallholders			
MPOB License No: 503522102000	Expiry Date: 30 th June 2021		
Scope of Activity: Menjual dan Mengalih BTS			
Date of Establishment: 2003	Geo-Coordinates: N 4.837806° E115.437139°		
Certified Area: 113.9 ha	Planted Area: 113.9 ha		
FFB Production (actual) 2019: 1,290.4 MT FFB Production 2020: 918.68 MT Estimate 2021: 975 MT			
Sources of FFB: Own estate	Main FFB purchaser: Goh's Plantation Services Sdn Bhd		
No of Planting Blocks: 6	No of Palm trees: 15,170		
Palm Species: GH	Age Range of Palm Trees: 17 years old palm (planted in 2003)		
Topography: Flat	Soil Type: Mineral Soil:		
Land Status: Ownership: Mixed Zone Agriculture Land	<input type="checkbox"/> Rented	<input checked="" type="checkbox"/> Own Land	<input type="checkbox"/> Joint Venture
Validity/Date of Certification: 23 06 2021 – 22 06 2026	Other Sustainability Certification: N/A		



3. ASSESSMENT METHODOLOGY

This certification assessment is a SAMPLING process where management systems effectiveness & efficiency are confirmed via an audit trail that the Auditor established to make an accurate conclusion

Information gathering	Interviews – staffs, contractors, local communities, FFB suppliers & other stakeholders
Data collection from	<ul style="list-style-type: none"> • Observation of process & activities • Review of documentations & records • Site visits • Field inspections
Assessment method	<p>Paper</p> <ul style="list-style-type: none"> • Assessing past implementations from records, reports of the management system <p>Practice</p> <ul style="list-style-type: none"> • Assessing current implementation from observing current practices <p>People</p> <ul style="list-style-type: none"> • Assessing future maintenance from interviewing personnel on understanding & assessing competencies.

Stage 1		Audit Findings Classification	
Term	Meaning / Description		
Acceptable		•	Fulfilled requirement of audited standard
Acceptable with findings noted		•	Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization
Not acceptable		•	Demonstrate absence or total breakdown of system to meet standard requirement

Stage 2		Audit Findings Classification	
Term	Meaning	Description	
YES	Compliance	•	Fulfilled requirement of audited standard
OFI	Opportunity for improvements	•	Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization
NO (minor NC)	Minor non conformity	•	Non-compliance to standard requirements or company's SOP; or are issues that when combined, jeopardized the functioning of the system
NO (major NC)	Major non conformity	•	Demonstrate absence or total breakdown of system to meet standard requirement, or a number of minor NC against a clause of standard requirements / at a particular area. Of last assessment that are not effectively addressed will be classified as major NC.



4. ASSESSMENT PROCESS

4.1. AUDIT TEAM

Assessment Stage	Name	Role
Stage 1	Wilfred Landong	Lead Auditor
	Douglas Alau	Auditor
	Patrick Sibat	Auditor
Stage 2	Wilfred Landong	Lead Auditor
	Patrick Sibat	Auditor

4.2. AUDIT PLAN

4.2.1. AUDIT OBJECTIVES

Initial Certification Audit

- Evaluate the implementation, including effectiveness, of the management system
- Information and evidence about conformity to all requirements
- Performance monitoring, measuring, reporting
- Reviewing against key performance objectives and targets
- Performance as regards legal compliance
- Operational control of the client's processes
- Internal auditing and management review
- Management responsibility for policies
- Links between the normative requirements, policy, performance objectives and targets
- Competence of personnel
- Customer specific requirements

4.2.2. ASSESSMENT SITES/PROGRAMS/PARAMETERS

MS2530-3:2013

General Principles for Palm Oil Plantation & Organized Smallholders

Assessment Sites

Assessments were performed at:

- Main Office & Estate Office – documentations & records



- Estate – FFB evacuation, processes, stores, waste & water management, workshop and related facilities etc.
- Staff facilities – housing, amenities etc.

Stage 1**Audit Program**

Date: 20 - 21 08 2020

No of Auditors: 3

No of Mandays: 6

Day 1

- Site Audit @ Estate
- Estate site Assessment & field Audits
Inspection/observation of staff/workers housing & living conditions, facilities & amenities, interview foreign workers, domestic waste treatment, Harvesting etc. Stakeholders' dialogues/interviews (contractors, FFB suppliers, local community representatives, adjacent landowners)

Day 2

- Opening Meeting at Main Office
- Review Stage 1 Audit Report
Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6
Presentation of Audit Checklist / Report
- Opening Meeting at Main Office
- Documentation Audit
- Review Stage 1 Audit Report

Stage 2**Main Assessment Program**

Stage 2 was conducted by Remote Audit due to travel restrictions imposed by government authorities

Date: 14 – 15 04 2021

No of Auditors: 2

No of Mandays: 4

Day 1

- Opening Meeting
Review Stage 1 Report
Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6

Day 2

- Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6
[continue from Day 1]
Closing Meeting
Presentation of Stage 2 Audit Report

Assessment Parameters

- Evaluate implementation, including effectiveness of the management system
- Information & evidence about conformity to all requirements
- Performance monitoring, measuring, reporting
- Reviewing against key performance objectives & targets



- Performance as regards legal compliance
- Operational control of the client's process
- Internal auditing & Management review
- Management responsibilities for policies
- Links between the normative requirements, policy
- Competence of personnel
- Customer specific requirements
- Traceability of FFB
- Use of PPE / Safety & Health training program
- Assess other points/areas of buffer zone, Riparian reserves, boundaries
- Implementation of Policies & procedures at all stores (fertilizer, chemical, schedule waste store)
- Improvements to workers' quarters – health & safety
- Infrastructure / roads & drainage / natural water management
- Continuous improvement plan & implementation
- Implementation of Best practices
- Implementation of environmental management plan
- Stakeholders & workers interview

4.3. THE AUDIT PROCESS

The Audit Process for Stage 2 Assessments was conducted as follows:

NO	PROCESS	DESCRIPTION/ACTIVITIES
1	Public Notification	Written notice to inform public on MSPO Audit is posted at Estate Office 1 month before Audit dates
	↓	
2	Audit Plan	Auditee received 1 month before Audit dates
	↓	
3	Audit Day 1 Stage 2 Audit	<ul style="list-style-type: none"> • Opening Meeting • Review Stage 1 Report • Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6
	↓	
4	Audit Day 2	<ul style="list-style-type: none"> • Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6 [continue from Day 1] Closing Meeting Presentation of Report / Checklists. Review, discuss & decide corrective & forward action to be taken by Auditee



5.0. SUMMARY OF ASSESSMENT RESULTS [STAGE 2]

5.1. KEY FINDINGS

Table:

Principles	P1	P2	P3	P4	P5	P6	Total
No of NC: Major	0	0	0	0	0	0	0
No of NC: Minor	0	0	0	0	0	0	0
No of OFI: Opportunity for Improvement	0	0	0	0	2	0	2
Total	0	0	0	0	2	0	2

PRINCIPLE 5 ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES

FINDING NO 1

Criterion 4.5.5: Natural water resources

4.5.5.1.	The management shall establish a water management plan to maintain the quality and availability of natural water resources (surface and ground water). The water management plan may include:	<input checked="" type="checkbox"/> Compliance <input type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Evidence A Water Management Plan is established on 22 01 2021 signed by the MD.
A	Assessment of water usage and sources of supply.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Evidence Assessment of water usage and sources of supply is noted in the Water Management Plan Note The WMP should be more detailed
B	Monitoring of outgoing water which may have negative impacts into the natural waterways at a frequency that reflects the estate's current activities.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Evidence Monitoring of outgoing water which may have negative impacts into the natural waterways is documented in the WMP Note The WMP should be more detailed
C	Ways to optimize water and nutrient usage to reduce wastage (having in place systems for re-use, night application, maintenance of equipment to reduce leakage, collection of rainwater, etc.).	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Evidence Ways to optimize water and nutrient usage to reduce wastage is documented in the WMP Note The WMP should be more detailed


FINDING NO 2

Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area



- 4.5.6.2. If rare, threatened or endangered species, or high biodiversity value, are present, appropriate measures for management planning and operations should include:
- Compliance
 - OFI
 - NC - Minor
 - NC - Major
- B Discouraging any illegal or inappropriate hunting, fishing or collecting activities and developing responsible measures to resolve human-wildlife conflicts.
- Compliance
 - OFI
 - NC - Minor
 - NC - Major
- Evidence [photo] of No Hunting & No Fishing signage not presented at the time of Audit.

5.2 SUMMARY STATEMENT OF LEAD AUDITOR


Summary Statement of Lead Auditor	Signature
<p>The purpose of this Stage 2 Initial Certification Audit is to evaluate the implementation, including effectiveness, of Rainforest Development Sdn Bhd OPMS oil palm management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled.</p> <p>There were 2 findings as OFI [opportunity for improvements] in this Audit</p> <p>Overall, the management system of RDSB is evidenced to have meet the basic requirements of the MSPO Standard MS2530-3:2013.</p> <p>Upon satisfactory closure of the OFI findings it is recommended that RDSB be certified under the Standard MS2530-3:2013</p>	 Wilfred S Landong Date: 15 04 2021

5.3. CORRECTIVE ACTION REPORTS

Corrective Action Report were raised upon conclusion of Stage 2 Audit.
 CAR was closed out by Lead Auditor on 30 05 2021

6.0 OFFICIAL SIGN OFF

6.1. ACKNOWLEDGEMENT BY CERTIFIED ENTITY

Acknowledgement by Auditee	Management Representative	Signature
<p>This is to acknowledge and confirm the Audit Visits/Assessments described in this Report and the Acceptance of the Contents and Findings in the said Audit Report.</p>		 Cephas Yong Date: 01 06 2021



6.2. ASSESSMENT RECOMMENDATION BY LEAD AUDITOR

Based on the Findings/Action taken by Auditee/Closures above, Rainforest Development Sdn Bhd had been able to demonstrate generally its compliance to and with requirements of the Standard MSPO MS2530-3:2013 under General Principles for Oil Palm Plantations & Organized Smallholders. Therefore, it is recommended that the Initial Certification of RDSB be approved.

Wilfred S Landong
Lead Auditor
02 6 2021

6.3. ASSESSMENT REVIEW BY CERTIFIER

CERTIFIER: STATEMENT & CERTIFICATION CONFIRMATION

I/the undersigned, being the Certifier, confirm that I have examined thoroughly all contents of the Report in its entirety. I would conclude that:

- The Audit report has the necessary contents to act as the foundation for the award of a Certificate
- The Audit team has carried out an objective and professional audit of the management unit for certification against the requirements of the MSPO MS2530-3:2013 series.
- The Audit team has investigated adequate and relevant data sources and avenues of the enquiry
- The Audit team has arrived at an appropriate conclusion and recommendation based on the evidence presented to it.
- The Audit team has prepared a concise and comprehensive report to the requirements of the standards

I confirm that, to the best of my knowledge the information and conclusions included in this report have been prepared in compliance with the Standards requirements; and done in good faith and that the Lead Auditor recommendations had been based upon this information. I, hereby confirm that, RDSB can be granted Certification under the Standard MSPO2530-0:2013 [Part 3]: General Principles for Oil Palm Plantations & Organized Smallholders

Date: 04 06 2021

Maxwell S Landong
Certifier



7. CONCLUSION

7.1. CERTIFICATION: BQAS MANAGEMENT

In reference to MS 2530-3:2013, the BQAS Management hereby approved of:

- Issuance of the certificate.
- Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.
- Maintenance of the certificate.
- Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.

7.1. NEXT SURVEILLANCE ASSESSMENT PLAN

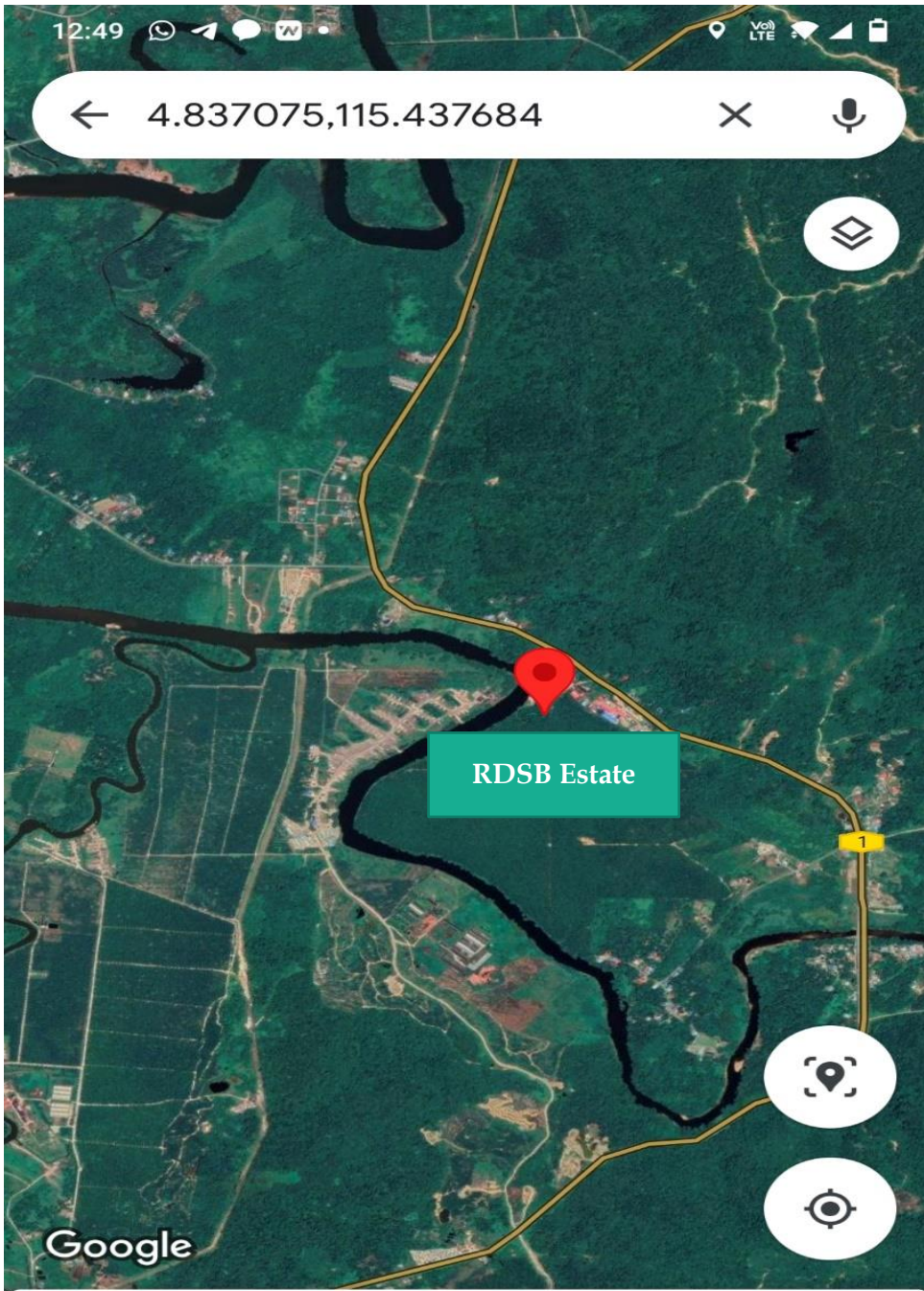
The next surveillance assessment should be on or before June 2022

8.0. APPENDICES

Google Location Map



GOOGLE LOCATION MAP



Dropped pin

Near Lawas, Sarawak

[Directions](#)

