



# **MSPO MS 2530-3:2013 INITIAL CERTIFICATION PUBLIC SUMMARY REPORT**

## **RIMBUNGA RAYA SDN BHD [722328-T]**

**NO 27, JALAN SOMERVILLE, 97000, BINTULU, SARAWAK**



### **BQAS Certification [M] Sdn Bhd**

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**Accreditation No: ACB MSPO CB15**



<b>CERTIFIED ENTITY</b>	<b>RIMBUNGA RAYA SDN BHD [722328-T]</b>	
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/RRSB/02/03/21	
MSPO Certificate No:	P3 027 0621	
MPOB License No:	6174 8900 2000	
Validity:	01 06 2021 – 31 05 2026	
Main Office Address:	NO 27, JALAN SOMERVILLE, 97000, BINTULU, SARAWAK	
Site Address:	SG. SEPENAK DAN SG. SELAJAU, LABANG, BINTULU, SARAWAK.	
Contact Person / Job Title	Mr Francis Medan	Plantation Manager
Telephone / Mobile	086 335 395	014 876 5398
Email / Website	rrsdbintulu@gmail.com	medanringkai@gmail.com

<b>CERTIFICATION BODY</b>	<b>BQAS CERTIFICATION [M] SDN BHD [11179994-x]</b>	
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	Dominic Retan Giah	
Certifier	Maxwell S Landong	

*Disclaimer:*

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## EXECUTIVE SUMMARY

This is an Initial Certification Audit & scope is Individual Certification of [RRSB] Rimbunga Raya Sdn Bhd – Lavang Estate under the Standards MSPO MS2530-3:2013 for Oil Palm Plantations & Organized Smallholders.

RRSB main office is located at No. 27, 1<sup>st</sup> Floor, Jalan Sommerville, 97000 Bintulu, Sarawak. Other key information are as follows:

Site Address	9.5 km, Off Jalan Bakun, Bintulu, Sarawak		
Location Geo Coordinates	N3.302007 E113.472853		
Certified Area	281.04 hectares	Planted Area	266.22 hectares
No of Employees	3 locals, 6 foreign: 16		

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 both the Head Office in Bintulu and the Plantation/Site Office at Lavang Estate during both Stage 1 & Stage 2 Audits.

Stage 1 Audit was conducted on March 16 - 17 2020 & Stage 2 on 11 – 12 09 2020 respectively. The unavoidable long delay in conducting Stage 2 was due to compliance of movement control order as imposed by the government and authorities on COVID19 pandemic effective March 2020. 2 Auditors were assigned to do the Assessments; clocking a total of 8 Mandays to complete the Audits.

There were 17 Findings in Stage 1 Audit classified as AWF (acceptable with findings noted); in areas of management system readiness, policy/policies documentation, legal register, procedures documentation, HIRARC, management plan, & contractors agreement. The corrective action report (CAR) raised for these findings were closed out on 27 08 2020

In Stage 2 Audit there were 11 findings; 5 Minor Non Conformity, 6 OFI (opportunity for improvements) in areas of Internal Audit, Continuous Improvements, Transparency, Traceability, SIA, employment conditions, use of renewable energy and natural water resources. The corrective action report (CAR) for these findings were closed out on 15 04 2021.

In both Audit Stages, 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 Rimbunga Raya 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 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 Rimbunga Raya Sdn Bhd and it is noted that it has made 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 Rimbunga Raya 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
			266.22 hectares	281.04 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	

## 2. INFORMATION: CERTIFIED ENTITY

Company Name & Registration No:	<b>Rimbunga Raya Sdn Bhd (722328-T)</b>		
Main Address:	No. 27, 1 <sup>st</sup> Floor, Jalan Sommerville, 97000 Bintulu, Sarawak		
Site Name:	Lavang Estate		
Primary Function:	<input checked="" type="checkbox"/> Plantation/Organized Smallholders	<input type="checkbox"/> Mill	
Site Address:	9.5 km, Off Jalan Bakun, Bintulu, Sarawak		
Management Contact Details			
1.	Name:		Job Title:



	Francis Medan anak Ringkai		Plantation Manager	
	Mobile: 014-876398	Tel: 086-335395	Email: rrsbbintulu@gmail.com	
2.	Name: Richi Manja		Job Title: Field Supervisor	
	Mobile: 019-877 1705	Tel: 086-335395	Email:	
Headcount:		Local: 2	General Workers: 15	Total: 17
MPOB License No: 617489002000			Expiry Date: 31/07/2021	
Scope of Activity: Sale and handling of FFB ( <i>Menjual dan mengalih</i> FFB)				
Date of Establishment: November 2013			Geo-Coordinates: N3.302007 E113.472853	
Certified Area: 281.04 ha			Planted Area: 266.22 ha	
FFB Production (actual) 2020: 2,125 MT			FFB Production (estimate) 2021: 2,500 MT	
Sources of FFB: Own estate			Main FFB purchaser: Borneo Agro Resources (Palm Oil Mill Sdn Bhd)	
No of Planting Blocks: 8 blocks			No of Palm trees: 32,700	
Palm Species: Sime Darby, Calex 600, GS 500, Felda/Sime Darby			Age Range of Palm Trees: 6 years	
Topography: 60% hilly & 40% flat land peat			Soil Type: Inland peat	
Land Status: Ownership:			<input type="checkbox"/> Rented	<input type="checkbox"/> Own Land
Validity/Date of Certification: 00 00 0000 to 00 00 0000			<input checked="" type="checkbox"/> Joint Venture	
			Other Sustainability Certification: Nil	

### 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"> <li>• Observation of process &amp; activities</li> <li>• Review of documentations &amp; records</li> <li>• Site visits</li> <li>• Field inspections</li> </ul>
Assessment method	<p>Paper</p> <ul style="list-style-type: none"> <li>• Assessing past implementations from records, reports of the management system</li> </ul> <p>Practice</p> <ul style="list-style-type: none"> <li>• Assessing current implementation from observing current practices</li> </ul> <p>People</p> <ul style="list-style-type: none"> <li>• Assessing future maintenance from interviewing personnel on understanding &amp; assessing competencies.</li> </ul>



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
OFl	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	Dominic Retan	Lead Auditor
	Robert Tella	Auditor
Stage 2	Dominic Retan	Lead Auditor
	Douglas Alau	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: 16 – 17 03 2020

No of Auditors: 2

No of Mandays: 4

Day 1

- Site Audit @ Lavang 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
- Documentation Audit
- Review Stage 1 Audit Report



**Stage 2****Main Assessment Program**

Date: 11 – 12 09 2020

No of Auditors: 2

No of Mandays: 4

Day 1

- Site Audit @ Lavang 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

**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	<ul style="list-style-type: none"><li>• <u>Estate site Assessment &amp; field Audits</u></li><li>• Participants: Audit Team &amp; Auditee Management</li></ul> <u>Stakeholders Consultation / Field &amp; Site Audits</u> <ul style="list-style-type: none"><li>• Stakeholders' interviews</li><li>• MSPO knowledge of Estate staffs</li><li>• Checks &amp; verifications on Boundary, Buffer Zone, Riparian Zone, Waste/scheduled waste management, Water management, Water courses, Harvesting</li><li>• Staff/workers housing &amp; amenities,</li><li>• Use of PPE, Stores, Workshop</li></ul>
	↓	
4	Audit Day 2	<u>Opening Meeting</u> <u>Review of Stage 1 Audit Report</u> <u>Documentation Review</u> <ul style="list-style-type: none"><li>• Management Systems, Policies, Procedures, MSPO Principles 1 to 6 documents etc.</li></ul> <u>Closing meeting</u> <ul style="list-style-type: none"><li>• Participants: Audit Team &amp; Auditee Management</li><li>• Agenda: Review Stakeholders feedbacks</li></ul> 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**

Principles	P1	P2	P3	P4	P5	P6	Total
No of NC: Major	0	0	0	0	0	0	0
No of NC: Minor	1	2	0	1	1	0	5
No of OFI: Opportunity for Improvement	1	1	0	1	3	0	6
<b>Total</b>	<b>2</b>	<b>3</b>	<b>0</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>11</b>

**PRINCIPLE 1 MANAGEMENT COMMITMENT & RESPONSIBILITY**

**Criterion 4.1.2: Internal audit**

Indicator	Requirement	Compliance	Findings
4.1.2.2	The internal audit procedures and audit results shall be documented and evaluated, followed by the identification of strengths and root causes of nonconformities, in order to implement the necessary corrective action.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Sighted RRSB Internal Audits and Management Review Procedures. The internal audit report dated 08/08/2020 provides the audit results. <b>OFI:</b> Consider to validate the SOP with a signature and date of endorsement.

**Criterion 4.1.4: Continual improvement**

4.1.4.1	The action plan for continual improvement shall be based on consideration of the main social and environmental impact and opportunities of the company.	<input type="checkbox"/> Compliance <input type="checkbox"/> OFI <input checked="" type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	This shall be implemented as soon as the social and environmental issues have been considered. <b>NC:</b> RRSB does not have an action plan on continual improvement.
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**PRINCIPLE 2 TRANSPARENCY**

Indicator	Requirement	Compliance	Findings
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**Criterion 4.2.2: Transparency method of communication and consultation**

4.2.2.2	A management official should be nominated to be responsible for issues related to Indicator 1 at each operating unit.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	The SOP mentions that the plantation manager is responsible for handling many communication functions. <b>OFI:</b> The management should consider to provide an appointment letter to the official responsible for consultation and communication.
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4.2.2.3	List of stakeholders, records of all consultation and communication and records of action taken & in response to input from stakeholders should be properly maintained.	<input type="checkbox"/> Compliance <input type="checkbox"/> OFI <input checked="" type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	For contacting its stakeholders, RRSB depends on the details in the agreement contracts. <b>NC:</b> RRSB does not have a proper list of stakeholders.
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**Criterion 4.2.3: Traceability**

4.2.3.2	The management shall conduct regular inspections on compliance with the established traceability system.	<input type="checkbox"/> Compliance <input type="checkbox"/> OFI <input checked="" type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	The RRSB traceability SOP states that the Plantation Manager himself or somebody he assigns can conduct the system compliance verification. <b>NC:</b> RRSB cannot provide proof of regular inspection.
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**PRINCIPLE 4 SOCIAL RESPONSIBILITY, HEALTH, SAFETY & EMPLOYMENT CONDITIONS**

**Criterion 4.4.1: Social impact assessment (SIA)**

Indicator	Requirement	Compliance	Findings
4.4.1.1	Social impacts should be identified and plans are implemented to mitigate the negative impacts and promote the positive ones.	<input type="checkbox"/> Compliance <input type="checkbox"/> OFI <input checked="" type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	<b>NC:</b> Rimbunga Raya does not have a SIA Report.

**Criterion 4.4.5: Employment conditions**

4.4.5.12	The management shall establish a policy and provide guidelines to prevent all forms of sexual harassment and violence at the workplace.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	During site visit to the workers' quarters, it was observed that all the units were habitable, supplied with Gen-set and rainwater tanks. <b>OFI:</b> Consider enhancing hygienic conditions in the compound: 1) By re-siting the chicken sheds as the present location permitted the chickens to roam close to the living quarters. 2) Domestic waste was also found being thrown indiscriminately around the living quarters.
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**PRINCIPLE 5 ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES**



Indicator	Requirement	Compliance	Findings
<b>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</b>			
4.5.2.1	Consumption of non-renewable energy shall be optimized and closely monitored by establishing baseline values and trends shall be observed within an appropriate timeframe. There should be a plan to assess the usage of non-renewable energy including fossil fuel, electricity and energy efficiency in the operations over the base period.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Consumption for the month of September is 380 litres of diesel utilized by a camp genset and one lorry. The records are maintained at the estate camp store. <b>OFI:</b> Consider to analyze the consumption pattern of diesel by all machines and vehicles over a selected base period.
4.5.2.2	The oil palm premises shall estimate the direct usage of non-renewable energy for their operations, including fossil fuel, and electricity to determine energy efficiency of their operations. This shall include fuel use by contractors, including all transport and machinery operations.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Currently, the RRSB estate camp relies on diesel for power (quarters and office) and transport (managerial, supervisory and plantation operations). <b>OFI:</b> Consider to conduct an energy efficiency of the diesel used against the FFB harvested.
<b>Criterion 4.5.3: Waste management and disposal</b>			
B.	Improving the efficiency of resource utilization and recycling of potential wastes as nutrients or converting them into value-added by-products.	<input type="checkbox"/> Compliance <input type="checkbox"/> OFI <input checked="" type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	The actions described in the EMP point towards efforts to increase efficiency of resource utilization. <b>NC:</b> Mixed waste was noted in the landfill visited indicating that RRSB did not practice recycling of its waste.
<b>Criterion 4.5.5: Natural water resources</b>			
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	The WMP describes sources of its water supply. <b>OFI:</b> RRSB may consider to assess the amount of water consumed for domestic use and estate application.

**5.2 SUMMARY STATEMENT OF LEAD AUDITOR**



The purpose of this Stage 2 Audit is to evaluate the implementation, including effectiveness, of RRSB management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled.

There were 11 findings; 5 Minor NC [non-conformance] & 6 OFI [opportunity for improvements]

Consideration for Initial Certification of RRSB should be given only upon effective closure of Stage 2 findings

Dominic Retan Giah

Date: 12 09 2020

### 5.3. CORRECTIVE ACTION REPORTS

The corrective action reports of Stage 2 were effectively closed out on 15 04 2021

## 6.0 OFFICIAL SIGN OFF

### 6.1. ACKNOWLEDGEMENT BY CERTIFIED ENTITY

Acknowledgement by Auditee	Job Title: Manager	Signature
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.		 Francis Medan Date: 18 04 2021

### 6.2. ASSESSMENT RECOMMENDATION BY LEAD AUDITOR

Based on the Findings/Action taken by Auditee/Closures above, Rimbunga Raya 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 RRSB be approved.	 Dominic Retan Giah Lead Auditor 20 04 2021
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### 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, RRSB can be granted Certification under the Standard MSPO2530-0:2013 [Part 3]: General Principles for Oil Palm Plantations & Organized Smallholders

Date: 10 05 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.

### 7.2. NEXT SURVEILLANCE ASSESSMENT PLAN

The next surveillance assessment should be on or before June 2022

## 8.0. APPENDICES

Google Map

Boundary Map

### FOOTNOTES

All audit findings are based on a sampling process, targeted towards reliable evidence for effective implementation and compliance of the management system. Where applicable findings and required corrective action were or will be agreed upon with the responsible managers or management representatives, steps have been or will be defined to resolve such non-conformity. Further business aspects may exist, positive or negative, which have not been reviewed by the audit team. It is the organization's responsibility to investigate and evaluate the potential impact and scope of findings, thus continuously ensuring full compliance to the applied standard[s]



RIIBUNGA RAYA SDN BHD  
ACB MSPO 15

BQAS CERTIFICATION [M] SDN BHD  
REF: BQAS/RRSB/027/05/21

02 06 2021



Google Map



Boundary Map

