

**MALAYSIAN SUSTAINABLE PALM OIL
– SURVEILLANCE ASSESSMENT 1
Public Summary Report****Lembaga Minyak Sawit Malaysia Cawangan
Temerloh**

Client company Address:
Lembaga Minyak Sawit Malaysia Cawangan Temerloh, Tingkat 2, Bangunan
Tabung Haji, 28000 Temerloh, Pahang, Malaysia

Certification Unit:
MPOB Sustainable Palm Oil Cluster (SPOC) TRIANG C4

Location of Certification Unit:
Lembaga Minyak Sawit Malaysia Cawangan Temerloh, Tingkat 2, Bangunan
Tabung Haji, 28000 Temerloh, Pahang, Malaysia

Report prepared by:
Hu Ning Shing (Lead Auditor)

Report Number: 3091820

Assessment Conducted by:
BSI Services Malaysia,
(DSM Accreditation Number: MSPO 09112018 CB 12)
Suite 29.01 Level 29 The Gardens North Tower,
Mid Valley City Lingkaran Syed Putra,
59200 Kuala Lumpur
Tel +60392129638 Fax +60392129639
www.bsigroup.com

TABLE OF CONTENTS	Page No
Section 1: Executive Summary	3
1.1 Organizational Information and Contact Person	3
1.2 Certification Information	3
1.3 Location of Certification Unit	3
1.4 Certified Area	4
1.5 Plantings & Cycle	4
1.6 Certified Tonnage of FFB	4
1.7 Uncertified Tonnage of FFB.....	4
1.8 Certified Tonnage	4
1.9 Actual Sold Volume (CPO).....	5
1.10 Actual Sold Volume (PK).....	5
Section 2: Assessment Process	6
2.1 BSI Assessment Team	7
2.2 Accompanying Persons: N/A	8
2.3 Assessment Plan	9
Section 3: Assessment Findings	13
3.1 Details of audit results	13
3.2 Details of Nonconformities and Opportunity for improvement.....	13
3.3 Status of Nonconformities Previously Identified and OFI	15
3.4 Summary of the Nonconformities and Status.....	16
3.5 Issues Raised by Stakeholders	16
Section 4: Assessment Conclusion and Recommendation	17
Appendix A: Summary of the findings by Principles and Criteria.....	18
Appendix B: List of Stakeholders Contacted	45
Appendix C: Smallholder Member Details.....	46
Appendix D: Location and Field Map.....	78
Appendix E: List of Abbreviations.....	79

Section 1: Executive Summary

1.1 Organizational Information and Contact Person			
Company Name	MPOB Sustainable Palm Oil Cluster (SPOC) Triang C4		
Mill/Estate	MPOB License No.	Expiry Date	
	N/A	N/A	
Address	Lembaga Minyak Sawit Malaysia Cawangan Temerloh, Tingkat 2, Bangunan Tabung Haji, 28000 Temerloh, Pahang, Malaysia		
Certification Unit	SPOC Triang C4		
Contact Person Name	Azlan bin Azimat		
Website	www.mpob.gov.my	E-mail	azlan@mpob.gov.my
Telephone	09-2960580	Facsimile	09-2969470

1.2 Certification Information			
Certificate Number	MSPO 711056		
Issue Date	07/10/2019	Expiry date	06/10/2024
Scope of Certification	Production of Sustainable Oil Palm Fruits		
Standard	MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General Principles for Independent Smallholders		
Stage 1 Date	17 - 19/04/2019		
Stage 2 / Initial Assessment Visit Date (IAV)	16 - 19/07/2019		
Continuous Assessment Visit Date (CAV) 1	24 - 28/08/2020		
Continuous Assessment Visit Date (CAV) 2	-		
Continuous Assessment Visit Date (CAV) 3	-		
Continuous Assessment Visit Date (CAV) 4	-		
Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
N/A			

1.3 Location of Certification Unit			
Name of the Certification Unit (Palm Oil Mill/ Estate/ Smallholder/ Independent Smallholder)	Site Address	GPS Reference of the site office	
		Longitude	Latitude

MPOB Sustainable Palm Oil Cluster (SPOC) Triang C4	MPOB Cawangan Temerloh, Tingkat 2, Bangunan Tabung Haji, 28000 Temerloh, Pahang, Malaysia	102.42076	3.45162
--	---	-----------	---------

1.4 Certified Area

Estate	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
SPOC Triang C4 Smallholders	3,265.03	-	3.28	3,268.31	99.90%

1.5 Plantings & Cycle

Estate	Age (Years)					Mature**	Immature
	0 - 3	4 - 10	11 - 20	21 - 25	26 - 30		
SPOC Triang C4 Smallholders	213.37	474.84	1,439.97	827.05	309.80	3,051.66	213.37
Total (ha)	213.37	474.84	1,439.97	827.05	309.80	3,051.66	213.37

1.6 Certified Tonnage of FFB

Estate	Tonnage / year		
	Estimated (Jul 19 – Jun 20)	Actual (Jul 19 – Jul 20)	Forecast (Oct 20 – Sept 21)
SPOC Triang C4 Smallholders	2,7494.00	30,000.00	67,000.00
Total	2,7494.00	30,000.00	67,000.00

1.7 Uncertified Tonnage of FFB

Estate	Tonnage / year		
	Estimated (Jul 19 – Jun 20)	Actual (Jul 19 – Jul 20)	Forecast (Oct 20 – Sept 21)
N/A			

1.8 Certified Tonnage

Mill Capacity: N/A	Estimated (Jul 19 – Jun 20)	Actual (Jul 19 – Jul 20)	Forecast (Oct 20 – Sept 21)
	FFB	FFB	FFB

MSPO Public Summary Report
Revision 1 (Feb 2020)

SCC Model: N/A	2,7494.00	30,000.00	67,000.00
	CPO (OER: %)	CPO (OER: %)	CPO (OER: %)
	N/A	N/A	N/A
	PK (KER: %)	PK (KER: %)	PK (KER: %)
	N/A	N/A	N/A

1.9 Actual Sold Volume (CPO)					
CPO (MT)	MSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	RSPO		
N/A					

1.10 Actual Sold Volume (PK)					
PK (MT)	MSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	RSPO		
N/A					

Section 2: Assessment Process

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 190 countries. BSI Standards is the UK's National Standards Body. BSI provides independent, third-party certification of management systems.

Assessment Methodology, Programme, Site Visits

This on-site assessment was conducted from 24 – 28 August 2020. The audit programme is included in Section 2.3 in the report. The approach to the audit was to treat the 1000 independent smallholders groups as a MSPO Certification Unit. A range of environmental and social factors were covered. This includes consideration of topography, palm age, proximity to areas with HBVs, declared conservation areas and local communities.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. MS 2530-2:2013 were used to guide the collection of information to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The estates or smallholders sample were determined based on formula $S = r\sqrt{n}$ where n is the number of estates while when applicable, the smallholders sample were determined following the MSPO Certification Requirement. The sampling of smallholders were based on the formula $(r\sqrt{n})$; where r is the risk factor (may defers 1, 1.5 and 2 depending on risk), where n is total number of group members. The sampled smallholder listed in Appendix C.

Meetings were held with stakeholders to seek their views on the performance of the company with respect to the MSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Appendix B.

All the previous nonconformities are remains closed. The assessment findings for the annual surveillance assessment ASA 1 are detailed in Section 4.2.

This report is structured to provide a summary of assessment finding as attached in the Section 3. The assessment was based on random samples and therefore nonconformities may exist that have not been identified.

This report was externally reviewed by MSPO approved Peer Reviewer prior to certification decision by BSI.

MSPO Public Summary Report

Revision 1 (Feb 2020)

The following table would be used to identify the locations to be audited each year in the 5 year cycle

Assessment Program					
Name (Mill / Plantation / Group smallholders)	Year 1 (Certification)	Year 2 (ASA 1)	Year 3 (ASA 2)	Year 4 (ASA 3)	Year 5 (ASA 4)
MPOB Temerloh Office	√	√	√	√	√
Smallholder members	√	√	√	√	√

Tentative Date of Next Visit: August 1, 2021 - August 5, 2021

Total No. of Mandays: 16.0

2.1 BSI Assessment Team

Team Member Name	Role <i>(Team Leader or Team member)</i>	Qualifications <i>(Short description of the team members)</i>
Hu Ning Shing	Lead Assessor	She holds Bachelor Degree in Science majoring in Applied Chemistry, graduated from University of Malaya on 2011. She has 5 years working experience in rubber and palm oil industry. She also has the experiences as auditor for several standards including ISO 9001, MSPO and RSPO in her previous certification body. She completed the ISO 9001 Lead Auditor Course on 2016, Endorsed RSPO P&C Lead Auditor Course in 2012 and Endorsed RSPO SCCS Lead Auditor Course in 2015. She attended Endorsed MSPO Auditor and MSPO SCCS Lead Auditor Course in 2019. She had been involved in RSPO auditing since November 2015 in more than various companies in Malaysia. During this assessment, she assessed on the aspects of social, legal, workers & stakeholders consultation and SCC for CPO mill. She is fluent in Bahasa Malaysia and English languages.
Amir Bahari	Team Member	He obtained qualification in B.Sc. (Hons) Chemistry USM 1985 & Diploma in Palm Oil Milling Tech/Management MPOB 1996. He has been in the plantations industry for 30 years, among others managing rubber factories, palm oil mills and estates. During the tenure of employment he has been trained as an auditor in ISO 9001, ISO 14001, OHSAS 18001 & also RSPO. He has accumulated 38 man-days in the auditing profession after ending career in the plantation industry. During the assessment he covered mills and estates best practices, workers consultation and occupational safety & health. He is fluent in both verbal/written in Bahasa Malaysia and English.
Mohamed Hidir Zainal Abidin	Team Member	He holds Bachelor Degree in Chemical Engineering, graduated from National University of Malaysia on 2006. He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years. He also has the experiences as auditor for several standards including ISO 9001, ISO

MSPO Public Summary Report
Revision 1 (Feb 2020)

		<p>140001, OHSAS 18001, MSPO and RSPO in his previous certification body. He completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2012, Endorsed RSPO P&C Lead Auditor Course in 2013, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2015. He had been involved in RSPO auditing since May 2012 in more than various companies in Malaysia. During this assessment, he assessed on the aspects of supply chain for the mill.</p>
<p>Yusof Khairan Nizar Ahmad Tarmizi</p>	<p>Team Member</p>	<p>He has educational background: Certificate of Safety and Health Officer-Malaysian Insurance Institute (2003). Bachelor of Corporate Administration (Hons)-MARA University of Technology, Malaysia (2003), Master of Science in Occupational Safety and Health Management-Northern University of Malaysia (2011). Successfully attended course ISO 9001:2000 IRCA/IATC A Lead Auditor Training-International Management & Technology Limited (Kuala Lumpur), ISO 14001:2004 IEMA Approved EMS Advanced Lead Auditor Training Course-Aspects Moody Certification Ltd (UK).</p> <p>OH&SMS IRCA Certified Lead Auditor Training Course-Moody International (KL). MS 1722 Lead Auditor Training NIOSH Certification (KL) and RSPO – TUV Rheinland (Indonesia). MSPO Auditing – SGS (Malaysia). RSPO P&C 2018 Lead Auditor Course – Checkmark Training. 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. MSPO Peer Reviewer Training (MPOCC).</p> <p>Experience in managing, consulting, training and auditing Quality, Environmental, Occupational Safety and Health Management Systems such as ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, OHSAS 18001:2007, MS1722:2011 since 1996. Contract Trainer of OSH & Environmental Legal & Other Requirements Lead Auditors course for SIRIM Training Services Sdn Bhd & NIOSH Certification Sdn Bhd. Contract Auditor for Quality, Environmental, Occupational Safety and Health Management System and Malaysia Sustainable Palm Oil (MSPO). OSH, Legal and Environmental Auditor for TUV Rheinland Malaysia RSPO Principles & Criteria. Contract SIRIM QAS International Auditor (2006).</p> <p>Department of Occupational Safety and Health Malaysia (DOSH) Registered Safety and Health Officer (2003-2006).</p> <p>Approved Human Resources Development Fund (HRDF) Trainer (since 2011).</p> <p>Also appointed as Assessor for Prime Minister’s Hibiscus Award involving assessment for oil and gas companies, plantations industries, manufacturing, utilities, cleaning and transportations services (since 2003). MPOCC Registered Peer Reviewer. During the assessment, he covered the legal aspects, best practices, traceability, biodiversity and environment.</p>

2.2 Accompanying Persons: N/A

MSPO Public Summary Report

Revision 1 (Feb 2020)

2.3 Assessment Plan

The Assessment plan was sent to the client prior to the assessment (attached assessment plan).

Date	Time	Subjects	HNS	MH	AB	YK
Sunday 23/08/2020	0830-1700	Travelling from KL to Temerloh	√	√	√	√
Monday 24/08/2020	0800-0830	Audi team travels to MPOB Temerloh Office	√	√	√	√
	0830-0900	Opening Meeting: <ul style="list-style-type: none"> • Opening Presentation by Audit team leader. • Confirmation of assessment scope and finalize Audit plan (including stakeholder's consultation). 	√	√	√	√
	0900-1230	Existing Member: Field Inspection – Smallholder 1 to 12: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc	√	√	√	√
	1230-1330	Lunch	√	√	√	√
	1330-1630	Existing Member: Field Inspection – Smallholder 13 to 18: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, bio-D and ERT awareness, zero burning, best practices, site management and development of new planting (if any).	√	√	√	√
	1630-1700	Interim Closing briefing	√	√	√	√

MSPO Public Summary Report
Revision 1 (Feb 2020)

Date	Time	Subjects	HNS	MH	AB	YK
Tuesday 25/08/2020	0830–1230	<p>Existing Member:</p> <p>Field Inspection – Smallholder 19 to 23: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc</p> <p>New Member:</p> <p>Field Inspection – Smallholder 1 to 7: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc</p>	√	√	√	√
	1230–1330	Lunch	√	√	√	√
	1330-1630	Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, bio-D and ERT awareness, zero burning, best practices, site management and development of new planting (if any).	√	√	√	√
	1630-1700	Interim Closing briefing	√	√	√	√
Wednesday 26/08/2020	0830–1230	<p>New Member:</p> <p>Field Inspection – Smallholder 8 to 15: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc</p>	√	√	√	√
	1000 - 1100	<p>Stakeholder consultations:</p> <p>Consultation with stakeholders such as government agencies/enforcers, NGO, contractors, suppliers, surrounding communities (e.g. neighbouring estates, smallholders, villages, workers representative, etc.)</p>	√	-	-	-
	1230–1330	Lunch	√	√	√	√

MSPO Public Summary Report
Revision 1 (Feb 2020)

Date	Time	Subjects	HNS	MH	AB	YK
	1330-1630	Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, bio-D and ERT awareness, zero burning, best practices, site management and development of new planting (if any).	√	√	√	√
	1630-1700	Interim Closing briefing	√	√	√	√
Thursday 27/08/2020	0830–1230	<u>New Member:</u> Field Inspection – Smallholder 16 to 21: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc	√	√	-	-
	1230–1330	Lunch	√	√	-	-
	1330-1630	<u>New Member:</u> Field Inspection – Smallholder 22 to 23: Field visit, boundary inspection, fertilizer application, weeding, harvesting, workers interview, buffer zone, HCV area, office, workshop, worker housing, landfill, chemical store and mixing, etc Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, bio-D and ERT awareness, zero burning, best practices, site management and development of new planting (if any).	√	√	-	-
	1630-1700	Interim Closing briefing	√	√	-	-
Friday 28/08/2020	0830–1230	Document Audit: Public documents, SOPs, Policies, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, CIP, etc.	√	√	-	-
	1230–1330	Lunch	√	√	-	-

MSPO Public Summary Report
Revision 1 (Feb 2020)

Date	Time	Subjects	HNS	MH	AB	YK
	1330-1530	Document Audit: Public documents, SOPs, Policies, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, CIP, etc.	√	√	-	-
	1530-1600	Finalization of audit findings & preparation of closing meeting	√	√	-	-
	1600-1630	Closing meeting	√	√	-	-

Section 3: Assessment Findings

3.1 Details of audit results

This assessment has been assessed using the following MSPO normative requirements. The assessment details are provided in Appendix A.

- MSPO MS 2530-2:2013 – General Principles for Independent Smallholders
- MSPO MS 2530-3:2013 – General Principles for Oil Palm Plantations and Organized Smallholders
- MSPO MS 2530-4:2013 – General Principles for Palm Oil Mills

3.2 Details of Nonconformities and Opportunity for improvement

The nonconformity is listed below.

During the Certification Assessment there was one (1) minor nonconformity and three (3) opportunity for improvement raised. The MPOB Sustainable Palm Oil Cluster (SPOC) Triang C4 Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the corrective action plans to address the minor nonconformity will be followed up during the next surveillance assessment. The implementation of the Corrective Actions for the Major Non-conformity (ies) has been verified for its effectiveness and closed accordingly.

Minor Nonconformities:		
Ref: 1945710-202008-N1	Area/Process: SPOC Triang C4	Clause: 4.4.4.1
	Issue Date: 28/08/2020	Due Date: Next surveillance assessment
Requirements:	Independent smallholders are encouraged to seek knowledge to increase their competency in oil palm management.	
Statement of Nonconformity:	Training in relation to the GAP practices/ documentation was ineffective due to the observations and findings as highlighted during the field visit.	
Objective Evidence:	a) Data in the 'Buku Rekod Ladang' - the information was not up to date/ not maintained. b) 2 smallholders properties visited practiced blanket spraying i.e M/s Tan Lay Chin (Lot No.: 29786) and Mr. Yew Fut @ Woo Yew Fut (Lot No.: 3705). This is against the procedure as stipulated in "Perusahaan Sawit Malaysia" Kaedah Mengawal Hakisan - Mengawal Rumpai Secara Berhemat page 171.	
Corrections:	A reminder and briefing through LKN will be given to the smallholders to record their FFB production and also to not practice blanket spraying.	
Root cause analysis:	Refresher training was not given since the last training. Hence, the smallholders has not been following the good practices in terms of documentation and field maintenance.	
Corrective Actions:	Refresher training will be planned for the smallholders to ensure that they are continuously aware of the importance of recording their FFB production and adopting Good Agriculture Practice.	
Assessment Conclusion:	The implementation of corrective action will be verified during next assessment.	

MSP0 Public Summary Report
Revision 1 (Feb 2020)

Opportunity For Improvement		
Ref: 1945710-202008-I1	Area/Process: SPOC Triang C4	Clause: 4.3.1.1
	Issue Date: 28/08/2020	Due Date: N/A
Requirements:	Independent smallholders shall show awareness of compliance with all applicable local, state, national and ratified international laws and regulations.	
Objective Evidence:	Sighted the Dokumen Untuk Lesen Pekebun Kecil Triang, Pahang dated 21/5/2020 found that the ICS has submitted the application of MPOB license for total 143 smallholders. 10 out of 143 smallholders have received the MPOB license while the rest still in the progress. As informed by MPOB officer, the application letter can be the supporting document for the smallholders to sell the FFB to dealers/ collection centres/ mills. GM of SPOC Triang C4 to follow up on the status of the MPOB license application for the rest of 133 smallholders.	

Opportunity For Improvement		
Ref: 1945710-202008-I2	Area/Process: SPOC Triang C4	Clause: 4.2.1.1
	Issue Date: 28/08/2020	Due Date: N/A
Requirements:	The group management shall commit itself to implement and maintain the requirements for traceability.	
Objective Evidence:	Traceability of FFB from uncertified plot and unregistered/illegal plot "tanah teroka" has yet to further identified to ensure no mixing of uncertified and illegal crop reported in " Buku Rekod Ladang".	

Opportunity For Improvement		
Ref: 1945710-202008-I3	Area/Process: SPOC Triang C4	Clause: 4.2.1.2
	Issue Date: 28/08/2020	Due Date: N/A
Requirements:	To keep records of sales and delivery or transportation of fresh fruit bunches.	
Objective Evidence:	To ensure BRL @ "Buku Rekod Ladang" consistently updated and only monitor FFB from certified plots for more accurate reporting.	

Noteworthy Positive Comments	
1	Positive comments from all stakeholders interviewed.
2	All personnel were cooperative during the assessment process.
3	The management has well arrangement during the assessment.

3.3 Status of Nonconformities Previously Identified and OFI

Major Nonconformities:		
Ref: 1802007-201905-M1	Area/Process: SPOC Triang C4	Clause: 4.3.1.1
	Issue Date: 19/07/2019	Due Date: 16/09/2019
Requirements:	Independent smallholders shall show awareness of compliance with all applicable local, state, national and ratified international laws and regulations.	
Statement of Nonconformity:	The result related to registration and consumption of Paraquat as documented in Memorandum 16 Mei 2014, Rujukan Jabatan Pertanian, Bahagian Kawalan Racun Perosak JP/KRP/207/12/656/2 was not adhered to by users.	
Objective Evidence:	Four smallholders sampled used Paraquat 25%w/w during spraying to kill weeds. Note, use is permitted for those paraquat with a.i. 13% and below and up to 31st December 2019. Effective 1 January 2020 it is banned totally. They are Wong Choy Yoke, To Shiau Chuen, Ee Chin Peng and Anita Binti Mohd Dilu. These smallholders interviewed were not aware of the above Agriculture Department requirements – Clause 3(ii), (iv), (v) and (vi).	
Corrections:	Give instruction to smallholders to stop using Paraquat immediately as it's already ban by the Ministry of Agriculture (MoA) via site visit through Lawatan Khidmat Nasihat by TUNAS Officer.	
Root cause analysis:	Training given to smallholders regarding on the ban Paraquat was ineffective.	
Corrective Actions:	Taklimat MSPO kepada pekebun kecil bagi daerah Temerloh/Bera/Triang dan Jengka bersama Menteri on 5th August 2019.	
Assessment Conclusion:	Audit team have reviewed the evidence submitted and the major NC is satisfactorily closed. Continuous implementation of corrective action taken will be further verified in the next assessment visit. The major NC was closed out on 11.09.2019. Evidence reviewed: 1. Report of 'Lawatan Khidmat Nasihat' by TUNAS Officer. 2. Taklimat MSPO kepada pekebun kecil bagi daerah Temerloh/Bera/Triang dan Jengka bersama Menteri on 5th August 2019.	
Verification Statement	The latest briefing is still referred to latest 5 th August 2019. Group awareness briefing initially plan in May 2020 and postponed due to MCO in March – June 2020. Based on site visit at sampled SH plots, there was no evidence of Paraquat being used by smallholders for spraying. Thus, the major non-conformance remained close during the ASA1.	

Minor Nonconformities:		
Ref: 1802007-201905-N1	Area/Process: SPOC Triang C4	Clause: 4.5.1.1
	Issue Date: 19/07/2020	Due Date: Next surveillance assessment
Requirements:	Independent smallholders are expected to be aware of the environmental impact but are not expected to undertake any formal impact assessment unless there is a legal requirement.	

Statement of Nonconformity:	The below requirement was not adequately addressed.
Objective Evidence:	Field visits at smallholders' plot found plastic wastes (empty fertilizer bags, pesticides containers, mineral water bottles, aluminum can, polystyrene food packaging) littered at Thor Kian Guan, Shoo Yock, Wong Choy Yoke and Chang Chin Wah properties. During interviews they did not know the impact to the environment.
Corrections:	Immediately asking smallholders to clean up and collect the wastes and throw it at dumping site or dedicated garbage area.
Root cause analysis:	Smallholders did not give the information to the workers regarding on the waste management.
Corrective Actions:	To plan MSPO training in December 2019 to focus on the topic of good agricultural practices and environmental aspect impact (target participant – workers)
Assessment Conclusion:	Audit team have reviewed and accept the Corrective Action Plan (CAP) submitted and the minor NC CAP implementation will be further verified in the next assessment visit.
Verification Statement	Training programme in May 2020 has yet to be carried and postponed due to MCO in March – June 2020. Based on site visit at sampled SH plots, there was no evidence of littered plastic waste found. Interview with the smallholders has confirmed the understanding and awareness of waste handling and recycling. Thus, the minor non-conformance was closed during the ASA1.

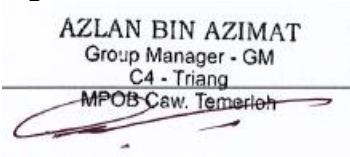
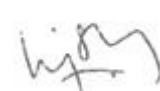
3.4 Summary of the Nonconformities and Status

CAR Ref.	CLASS	ISSUED	STATUS
1802007-201905-M1	Major	19/07/2019	Closed on 11/09/2019
1802007-201905-N1	Minor	19/07/2019	Closed on 28/08/2020
1945710-202008-N1	Minor	28/08/2020	"Open"

3.5 Issues Raised by Stakeholders

IS #	Description
1	Issues: No negative comments from the interviewed smallholders. Generally, relationship between the smallholders was good.
	Management Responses: The management will maintain the good relationship.
	Audit Team Findings: No other action is required.
2	Issues: Collection centers' representatives - They were aware of the MSPO requirement especially on the traceability process. They were also aware of the complaint procedure should be any.
	Management Responses: The management will maintain the good relationship.
	Audit Team Findings: No other action is required.

Section 4: Assessment Conclusion and Recommendation

Acknowledgement of Internal Responsibility and Formal Sign-off of Assessment Findings	
Based on the findings during the assessment MPOB Sustainable Palm Oil Cluster (SPOC) Triang C4 Certification Unit complies with the MS 2530-2:2013. It is recommended that the certification of MPOB Sustainable Palm Oil Cluster (SPOC) Triang C4 Certification Unit is approved and/or continued.	
Acknowledgement of Assessment Findings	Report Prepared by
Name: Azlan bin Azimat	Name: Hu Ning Shing
Company name: MPOB Temerloh	Company name: BSI Services Malaysia Sdn Bhd
Title: Group Manager SPOC C4 Triang	Title: Lead Auditor
Signature:  AZLAN BIN AZIMAT Group Manager - GM C4 - Triang MPOB Caw. Temerloh	Signature: 
Date: 21/09/2020	Date: 21/09/2020

Appendix A: Summary of the findings by Principles and Criteria

Criterion / Indicator	Assessment Findings	Compliance	
4.1 Principle 1: Management commitment & responsibility			
Criterion 4.1.1 – Malaysian Sustainable Palm Oil (MSPO) Policy			
4.1.1.1	<p>There shall be a policy binding smallholders to MSPO. Applicable to independent smallholders under group management.</p> <p>- Major compliance -</p>	<p>SPOC Triang C4 has established and implemented a MSPO policy (Doc. No.: MSPO/SSCC/POLISI-01 (rev-01) dated 8/5/2019 by the Group Manager, En. Azlan bin Azimat. The policy has briefed to all the smallholders during their registration to participate MSPO certification by the Group Manager. The smallholders have acknowledged on "<i>Borang Permohonan Pensijilan Minyak Sawit Mampan Malaysia (MSPO)</i>" after being briefed on the MSPO Policy. Sampled of the smallholders as below:</p> <ul style="list-style-type: none"> i. Name of Smallholder: Pwa Chiang dated 4/4/2019 ii. Name of Smallholder: Goh Kim Teck dated 18/2/2019 iii. Name of Smallholder: Soh Tuan dated 26/12/2019 iv. Name of Smallholder: Hassan bin Radzuan 18/2/2019 v. Name of Smallholder: Sam Kok Weng dated 18/3/2019 	Yes
Criterion 4.1.2 – Continual Improvement			
4.1.2.1	<p>The action plan for continual improvement shall be based on the consideration for the main social and environmental impact and opportunities of the independent smallholder’s group, such as SPOC. Independent smallholders shall be aware of the need to understand the importance of continuous improvement.</p>	<p>Generally, there are continual improvement action plan. The plan cover awareness / understanding through training and field advisory visits related to</p> <ul style="list-style-type: none"> a) good agriculture practices, b) safety and health, social and environmental aspects associated with smallholders’ oil palm cultivation activities. 	Yes

Criterion / Indicator		Assessment Findings	Compliance
	- Major compliance -	SPOC Triang C4 had plan namely Program Tanaman Kontan B40 Pekebun Kecil Sawit for the income generation for the small holders. This program allowed cultivation of other crop at any of their vacant land to generate additional income to further support earning to finance the OP farms. Pamphlets on the working paper was distributed to members and the auditor has sighted and verified the documents.	
4.1.2.2	Group management shall establish a system to improve practices in line with new information and techniques; and for disseminating this information throughout the group members. - Major compliance -	The group management has established a system to improve practices by group members through: a) classroom awareness training for understanding the MSPO requirements, which include good agriculture practice, safety and health, social and environmental aspects associated with smallholders' oil palm cultivation activities. b) routine visit to each member and farm for providing any advisory services related to oil palm cultivation activities. c) provide each member with relevant information / documented material to update their knowledge on oil palm cultivation. d) NKEA (National Key Economic Areas), additional manpower to cater volume of smallholders	Yes
4.2 Principle 2: Transparency			
Criterion 4.2.1 – Traceability			
4.2.1.1	The group management shall commit itself to implement and maintain the requirements for traceability.	SPOC Triang C4 has established implementation of the procedure of traceability in personal smallholder file. The estimation of smallholder's yield/hectare for SPOC Triang C4 was updated and monitored by TUNAS Officer on yearly basis. The yield/hectare is	OFI

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator	Assessment Findings	Compliance
<p>- Major compliance -</p>	<p>based on the MPOB-Good Agriculture Practice as per palm age. This is made under "Rekod Data Hasil (BRL)" through the monthly monitoring. The FFB from the group members were sold to nearby ramps. Thereafter the FFB were sent separately or in bulk to the mill by the ramp owner. The quantities of FFB traded are traceable from the information in the respective weighbridge tickets. The mechanism was from the verbal reminder to the smallholders to segregate the FFB from the registered plot and in the progress of plot register to ensure the possible estimation of FFB/hectare</p> <p>The following documents was made available and sighted at the respective personal file during the audit:</p> <ul style="list-style-type: none"> a) Copy of identification card b) Copy of land title and "pelan tanah" c) Copy of MPOB licence d) Policy and MSPO application form e) Buku Rekod Ladang f) Senarai penerimaan warta sawit g) Senarai kehadiran taklimat, latihan dan ceramah h) Borang GAP / sijil GAP i) Borang Lawatan Khidmat Nasihat (LKN) j) Weighbridge ticket <p><i>Traceability of FFB from uncertified plot and unregistered/illegal plot "tanah teroka" has yet to further identified to ensure no mixing of uncertified and illegal crop reported in " Buku Rekod Ladang". Thus, an OFI was raised.</i></p>	

Criterion / Indicator		Assessment Findings	Compliance																
<p>4.2.1.2</p> <p>To keep records of sales and delivery or transportation of fresh fruit bunches.</p> <p>- Major compliance -</p>	<p>Records of sales and delivery of FFB were verified using dispatch slip prepared by the Group Manager. Each independent smallholder recorded his/her name on the dispatch slip and crop was confirmed do not mixed with others. Other records verified were weighbridge tickets, crop summary and payments vouchers. The weighbridge centre managed the dispatches to the mill. The collection centre available in SPOC Triang C4 among others as follows:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th>Dealer / Collection centre</th> <th></th> <th>Dealer / Collection centre</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Suen Huat Trading</td> <td>4</td> <td>Pujaan Makmur Sdn Bhd</td> </tr> <tr> <td>2</td> <td>Chuan Huang Trading</td> <td>5</td> <td>Eng Guan Agriculture</td> </tr> <tr> <td>3</td> <td>KM Kenanga Trading</td> <td>6</td> <td>Fong Lean Enterprise</td> </tr> </tbody> </table> <p>The following records were maintained at the FFB collection centre.</p> <ul style="list-style-type: none"> a) Data supplier analysis on a monthly basis b) Customer analysis on a monthly basis. c) Variances are attributed to the different day of loading and distance from the smallholder’s fields. The centre targeted for a zero balance at ramp. d) Two staff was interviewed at the collection centre and they were conversant on the MSPO requirement in particular the traceability process. They were also aware of the complaint procedure should be any. e) The following was sampled 			Dealer / Collection centre		Dealer / Collection centre	1	Suen Huat Trading	4	Pujaan Makmur Sdn Bhd	2	Chuan Huang Trading	5	Eng Guan Agriculture	3	KM Kenanga Trading	6	Fong Lean Enterprise	<p>OFI</p>
	Dealer / Collection centre		Dealer / Collection centre																
1	Suen Huat Trading	4	Pujaan Makmur Sdn Bhd																
2	Chuan Huang Trading	5	Eng Guan Agriculture																
3	KM Kenanga Trading	6	Fong Lean Enterprise																

Criterion / Indicator		Assessment Findings	Compliance												
		<p>Collection/weighbridge centre: Chuan Huang Trading MPOB license no 505413-615000 dated 30/6/2020 of 10.63 mt @ RM430/mt.</p> <p>f) The FFB collection centre had options of delivery to the following mills among others;</p> <table border="1"> <thead> <tr> <th></th> <th>Mill</th> <th></th> <th>Mill</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Sri Senggora Palm Oil Mill</td> <td>4</td> <td>Golden Max Plam Oil Mill</td> </tr> <tr> <td>2</td> <td>Classic Palm Oil Mill</td> <td>5</td> <td>Tian Siang Palm Oil Mill</td> </tr> </tbody> </table> <p><i>To ensure BRL @ "Buku Rekod Ladang" consistently updated and only monitor FFB from certified plots for more accurate reporting. Thus, an OFI was raised.</i></p>		Mill		Mill	1	Sri Senggora Palm Oil Mill	4	Golden Max Plam Oil Mill	2	Classic Palm Oil Mill	5	Tian Siang Palm Oil Mill	
	Mill		Mill												
1	Sri Senggora Palm Oil Mill	4	Golden Max Plam Oil Mill												
2	Classic Palm Oil Mill	5	Tian Siang Palm Oil Mill												
4.3 Principle 3: Compliance to legal requirements															
Criterion 4.3.1 – Regulatory requirements															
4.3.1.1	<p>Independent smallholders shall show awareness of compliance with all applicable local, state, national and ratified international laws and regulations.</p> <p>- Major compliance -</p>	<p>Legal Register Doc. No. MSPO/SPOC/L-02/LLR, issue: 3, rev:4 dated 1/6/20 has been reviewed and included all applicable local, state, national and ratified international laws and regulations. Among list of applicable legal as the following:</p> <ol style="list-style-type: none"> 1. Environmental Quality Act 1974 Akta 1441: EQA (Amendment) 2012 EQ (Scheduled Waste) Regulation 2005 EQ (Scheduled Waste) (Amendment) 	OFI												

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator	Assessment Findings	Compliance
	<p>Regulation 2007 EQ (Prescribed Activity) (Open Burning) Regulation 2003 Guideline "Bekas Barangan Terjadual Yang Tidak Tegar"</p> <ol style="list-style-type: none"> 2. Factory and Machineries Act 1967 (Act 139) 3. Pesticides Act 1974 (Act 49) 4. Immigration Act 1959 (Act 139) 5. National Park Act 1980 (Act 226) 6. Employment Act 1955 (Act 285) 7. Children and Young Persons (Employment) Act 1966 – Employment (Act 350) 8. Workers’ Minimum Standards of Housing and Amenities Act 1990 (Act 446) 9. Occupational Safety and Health Act 1994 (Act 514) 10. MPOB Act 1998 (Act 582) 11. Wildlife Conservation Act 2010 (Act 716) 12. Wildlife Conservation (License Fee, Permit and Special Permit) (Amendment) Regulation 2013 13. Environmental Protection Enactment 2002 14. Minimum Wages Order 2020 	

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings				Compliance																												
		<p>MPOB license for sampled smallholders checked and verified. Among licenses checked:</p> <table border="1"> <thead> <tr> <th>SH ID</th> <th>MPOB license no.</th> <th>Registered area</th> <th>Validity</th> </tr> </thead> <tbody> <tr> <td>508 (new)</td> <td>819941001022</td> <td>4.645 ha</td> <td>6/8/20 – 31/7/25</td> </tr> <tr> <td>122 (existing)</td> <td>747938001022</td> <td>2.4282 ha</td> <td>10/1/19 – 31/12/23</td> </tr> <tr> <td>617 (new)</td> <td>792575001022</td> <td>2.474 ha</td> <td>4/11/19 – 31/10/24</td> </tr> <tr> <td>920 (new)</td> <td>787853001022</td> <td>2.148 ha</td> <td>9/10/19 – 30/9/24</td> </tr> <tr> <td>342 (existing)</td> <td>756581001022</td> <td>3.943 ha</td> <td>12/3/19 – 29/2/24</td> </tr> <tr> <td>165 (existing)</td> <td>745541001022</td> <td>3.8951 ha</td> <td>1/12/18 – 30/11/23</td> </tr> </tbody> </table> <p><i>Sighted the Dokumen Untuk Lesen Pekebun Kecil Triang, Pahang dated 21/5/2020 found that the ICS has submitted the application of MPOB license for total 143 smallholders. 10 out of 143 smallholders have received the MPOB license while the rest still in</i></p>				SH ID	MPOB license no.	Registered area	Validity	508 (new)	819941001022	4.645 ha	6/8/20 – 31/7/25	122 (existing)	747938001022	2.4282 ha	10/1/19 – 31/12/23	617 (new)	792575001022	2.474 ha	4/11/19 – 31/10/24	920 (new)	787853001022	2.148 ha	9/10/19 – 30/9/24	342 (existing)	756581001022	3.943 ha	12/3/19 – 29/2/24	165 (existing)	745541001022	3.8951 ha	1/12/18 – 30/11/23	
SH ID	MPOB license no.	Registered area	Validity																															
508 (new)	819941001022	4.645 ha	6/8/20 – 31/7/25																															
122 (existing)	747938001022	2.4282 ha	10/1/19 – 31/12/23																															
617 (new)	792575001022	2.474 ha	4/11/19 – 31/10/24																															
920 (new)	787853001022	2.148 ha	9/10/19 – 30/9/24																															
342 (existing)	756581001022	3.943 ha	12/3/19 – 29/2/24																															
165 (existing)	745541001022	3.8951 ha	1/12/18 – 30/11/23																															

Criterion / Indicator		Assessment Findings	Compliance												
		<p><i>the progress. As informed by MPOB officer, the application letter can be the supporting document for the smallholders to sell the FFB to dealers/ collection centers/ mills. GM of SPOC Triang C4 to follow up on the status of the MPOB license application for the rest of 133 smallholders.</i></p> <p><i>Thus, an OFI was raised.</i></p>													
Criterion 4.3.2 – Lands use rights															
4.3.2.1	<p>Independent smallholders shall demonstrate rights to their landholdings and there is no evidence of major land disputes.</p> <p>- Major compliance -</p>	<p>Evidence of independent smallholders demonstrate rights to their landholdings was verified. This being evidently shown based on the land title granted under their name either freehold or leasehold. Verified information in the land titles sampled as per below:</p> <table border="1"> <thead> <tr> <th>SH ID</th> <th>Land title</th> <th>Land use type</th> <th>Ownership status/ tenure</th> </tr> </thead> <tbody> <tr> <td>342 (existing)</td> <td>H.S(D):3547, PT8275, Mukim Triang Title area: 3.943 ha</td> <td>Agriculture</td> <td>Freehold</td> </tr> <tr> <td>802 (new)</td> <td>H.S(M): 3476, PT5483 Mukim Triang</td> <td>Agriculture</td> <td>Freehold</td> </tr> </tbody> </table>	SH ID	Land title	Land use type	Ownership status/ tenure	342 (existing)	H.S(D):3547, PT8275, Mukim Triang Title area: 3.943 ha	Agriculture	Freehold	802 (new)	H.S(M): 3476, PT5483 Mukim Triang	Agriculture	Freehold	Yes
SH ID	Land title	Land use type	Ownership status/ tenure												
342 (existing)	H.S(D):3547, PT8275, Mukim Triang Title area: 3.943 ha	Agriculture	Freehold												
802 (new)	H.S(M): 3476, PT5483 Mukim Triang	Agriculture	Freehold												

MSP0 Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings				Compliance
			Title area: 3.64 ha			
		773 (new)	H.S(D)6945, PT8351, Mukim Triang Title area: 2.332 ha	Agriculture	Freehold	
		576 (new)	H.S (M): 18242, PT30485, Mukim Triang Title area: 2.6484 ha	Agriculture	Freehold	
		69 (existing)	H.S (M): 7489, Lot 821, Mukim Triang Title area: 2.4256 ha	Agriculture	Freehold	
		122 (existing)	H.S(M): 2691, PT4234, Mukim Triang	Agriculture	Freehold	

Criterion / Indicator		Assessment Findings		Compliance
		Title area: 2.4288 ha		
Criterion 4.3.3 – Customary rights				
4.3.3.1	<p>Independent smallholders shall demonstrate customary rights to their landholdings</p> <p>Note: Where recognized customary or legally owned land has been taken over and where there is documentary proof of a transfer of rights (e.g. sale) and of payment or provision of agreed compensation.</p> <p>- Major compliance -</p>	<p>There was no customary land in SPOC Triang C4 confirmed through interviewed with the smallholders and reviewed the land title. All the smallholders can show the legal ownership through land titles. Sampled the land titles as below:</p> <ul style="list-style-type: none"> i. Land Title No.: 6304, Lot No.: 5068, 2.6987 ha ii. Land Title No.: 2201, Lot No.: PT 3705, 8 acres iii. Land Title No.: 7461, Lot No.: 4182, 2.059 ha iv. Land Title No.: 5538, Lot No.: 10588, 3.497 ha v. Land Title No.: 1124, Lot No.: 10122, 3.525 ha vi. Land Title No.: 19506, Lot No.: 3542, 4.471 ha 		Yes
4.3.3.2	<p>Maps of an appropriate scale showing extent of recognized customary rights land, if any, should made available.</p> <p>- Minor compliance -</p>	<p>There was no customary land in SPOC Triang C4 confirmed through interviewed with the smallholders and reviewed the land title. All the smallholders can show the legal ownership through land titles.</p>		Yes
4.4 Principle 4: Social responsibility, health, safety and employment condition				
Criterion 4.4.1: Complaints and grievances				
4.4.1.1	<p>Independent smallholders shall be able to respond to complaints that are raised by their neighbours or other stakeholders.</p> <p>- Major compliance -</p>	<p>SPOC has developed Complaint and Grievances Procedure (Doc. No.: MSPO/SSCC/SOP-01/AR, Rev. 2, Effective Date: 01/06/2020) where the objective of the procedure is to monitor and ensure complaint and grievances received from the affected parties will be</p>		Yes

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings	Compliance
		investigate and act accordingly within 14 days from the date of receipt of complaints. Group Manager will make investigation on the complaints and if the complaint is towards the Group Manager, Internal Controller System will carry out the investigation. Complaint and Grievance form implemented by MPOB SPOC. Reviewed on the Complaint & Grievance form found that no complaint has received since last audit. Interviewed with the sampled smallholders confirmed that they are aware of the complaint procedure and have no complaint and grievances towards MPOB.	
4.4.1.2	The local system should be able to resolve disputes. - Minor compliance -	Local system used to resolve disputes was found effective based on the interviewed with the smallholders where most of them understand the process and can be escalated to the Group Manager if the is unresolved issues. So far, there was no complaint received or reported since last assessment.	Yes
Criterion 4.4.2: Employees safety and health			
4.4.2.1	Independent smallholders need not have a formal health and safety plan but shall ensure that all work practices are safe. - Major compliance -	MPOB has established a "Manual Prosedur Kerja MSPO Kelompok Minyak Sawit Mampan (SPOC)" for Garis Panduan Keselamatan Dan Kesehatan Pekerjaan" (MSPO/SSCC/GP-02/KKP) dated 13 April 2018. The Group Manager has conducted regular visits to the smallholder site to ensure the safe practices. Currently no record of the accidents reported as recorded in C4 Triang. Any accident occurred among participated smallholders will be reported as per Prosedur Notifikasi Aduan, Kemalangan, Kemalangan Nyaris, Kejadian Berbahaya, Keracunan Pekerjaan (MSPO/SSCC/SOP-04/KK) dated 10/07/2019. Also established SOP for" Pengendalian	Yes

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings	Compliance
		Dan Pelupusan Bahan Kimia” (SOP-02/BK/2016) dated 1 April 2016 are implemented as per SOP and verified during interview. For PPE training already conduct on during 19 December 2019 at Dewan Taman Jaya, Kemayan, Bera by Tunas Zon Timur. The triple rinsing training also already conduct on same place. The previous participants have been issued a set of PPEs by MPOB except for the new group pending approval of budget from HQ.	
Criterion 4.4.3: Employment conditions			
4.4.3.1	For independent smallholders with temporary workers, work conditions shall be in accordance with a mutual verbal agreement made transparently and freely. - Minor compliance -	Most of the smallholders are engaging casual workers and by their own for the activities in the farms. Those casual workers engaged are normally workers of the dealers and suppliers who carried out activities such as harvesting, loading, transporting, spraying and manuring. The smallholders paid based on the price that mutual agreed.	Yes
4.4.3.2	Independent smallholders & group managers shall provide equal opportunity and treatment regardless of race, gender, religion, political affiliation, nationality, social origin or other distinguishing characteristics and shall not engage in or support discriminatory practices in line with national aspiration. - Minor compliance -	As per the MSPO policy (Doc. No.: MSPO/SSCC/POLISI-01 (rev-01) dated 8/5/2019, the smallholders and enforcement body have to prohibit discrimination and practices equal opportunity regardless of race, gender, religion, political view and nationality. The smallholders have been briefed on the policy during their submission of "Borang Permohonan Pensijilan Minyak Sawit Mampan Malaysia (MSPO)".	Yes
4.4.3.3	Group managers for Independent smallholders shall ensure that worker’s pay and conditions meet legal standards as per mutual agreements.	Most of the smallholders are engaging casual workers and by their own for the activities in the farms. Those casual workers engaged are normally workers of the dealers and suppliers who carried out activities such as harvesting, loading, transporting, spraying and	Yes

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings	Compliance
	- Major compliance -	manuring. The smallholders paid based on the price that mutual agreed.	
4.4.3.4	In cases where on-site living quarters are provided, these quarters shall be habitable and have basic amenities, where available and practical. - Major compliance -	Most of the smallholders are engaging casual workers and by their own for the activities in the farms. Those casual workers engaged are normally workers of the dealers and suppliers who carried out activities such as harvesting, loading, transporting, spraying and manuring. The workers are living in the quarters provided by the dealers or suppliers as confirmed during interviewed with the sampled dealers.	Yes
4.4.3.5	Children and young persons are not to be employed or exploited. The minimum age and conditions of employment shall comply with local, state or national legislation. Work by children is acceptable on family farms, under adult supervision, and when it does not interfere with their education. Children are not to be exposed to hazardous working conditions. - Major compliance -	SPOC Triang C4 has established "Syarat Mengupah Pekerja di Kebun Sawit" (Doc. No.: MSPO/SSCC/SMP-01 (rev-01)) where the terms and conditions that all the smallholders shall only employed foreign workers with work permits, no employment of children under 15 years old and between 15 – 18 years old. Interviewed with the smallholders confirmed that no child has been working in the farms. During site visit found that no children was working in the field.	Yes
Criterion 4.4.4: Training and competency			
4.4.4.1	Independent smallholders are encouraged to seek knowledge to increase their competency in oil palm management. - Minor compliance -	Sighted the record of training has been conducted by SPOC to all small holder to all group members. "Program Seminar Malaysia Sustainability Palm Oil" has been conducted by group manager collaboration with Jabatan Perhilitan, DOSH Department, and officer from MPOB. The issues and agenda among others for this programme were: a) Good agricultural practices	Minor Non-conformance

Criterion / Indicator		Assessment Findings	Compliance																				
		<p>b) Safety and health c) Buffer zone and riparian zone management</p> <p>The Group Manager has provided a training for all members to cover on aspects GAP, Safety, and MSPO awareness. Independent smallholders highlighted that they will refer to Group Manager should need to seek knowledge. They also highlighted that the Group Manager provides:</p> <p>a) classroom awareness training for understanding the MSPO requirements, which include good agriculture practice, safety and health, social and environmental aspects associated with smallholders' oil palm cultivation activities. b) routine visit to each member and farm for providing any advisory services related to oil palm cultivation activities. c) provide each member with relevant information / documented material to update their knowledge on oil palm cultivation. d) Records of training made among others as shown below;</p> <table border="1"> <thead> <tr> <th></th> <th>Date</th> <th>Subject</th> <th>Attendee</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30/6/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>2</td> <td>08/7/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>3</td> <td>20/2/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>4</td> <td>06/2/20</td> <td>Kaedah Penggunaan PPE</td> <td>16</td> </tr> </tbody> </table>		Date	Subject	Attendee	1	30/6/20	Lawatan Khidmat Nasihat GAP	10	2	08/7/20	Lawatan Khidmat Nasihat GAP	10	3	20/2/20	Lawatan Khidmat Nasihat GAP	10	4	06/2/20	Kaedah Penggunaan PPE	16	
	Date	Subject	Attendee																				
1	30/6/20	Lawatan Khidmat Nasihat GAP	10																				
2	08/7/20	Lawatan Khidmat Nasihat GAP	10																				
3	20/2/20	Lawatan Khidmat Nasihat GAP	10																				
4	06/2/20	Kaedah Penggunaan PPE	16																				

Criterion / Indicator		Assessment Findings				Compliance
		5	22/1/20	Lawatan Khidmat Nasihat GAP	10	
		6	16/1/20	Kaedah Penggunaan PPE	9	
		7	18/10/19	Lawatan Khidmat Nasihat GAP	10	
		8	30/8/19	Lawatan Khidmat Nasihat GAP	10	
		9	25/2/19	Persijilan MSPO MPOB/ FGV	13	
		10	18/3/19	Kursus Persijilan MSPO PK	116	
<p><i>Training in relation to the following practices / documentation was ineffective due to the following observations and findings as highlighted in 4.6.1.1.</i></p> <p>a) <i>SPOC Triang C4 need to improve on the timely completion of all data in the 'Buku Rekod Ladang' as there were occasions the information was not up to date/ not maintained.</i></p> <p>b) <i>2 smallholders properties visited practiced blanket spraying i.e M/s Tan Lay Chin (Lot No.: 29786) and Mr. Yew Fut @ Woo Yew Fut (Lot No.: 3705). This is against the procedure as stipulated in "Perusahaan Sawit Malaysia" Kaedah Mengawal Hakisan - Mengawal Rumpai Secara Berhemat page 171. Thus, a minor non-conformance was raised.</i></p>						
4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services						
Criterion 4.5.1: Environmental Management Plan						

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings	Compliance										
4.5.1.1	Independent smallholders are expected to be aware of the environmental impact but are not expected to undertake any formal impact assessment unless there is a legal requirement. - Minor compliance -	MPOB SPOC C4 Triang had identified and documented environmental impact in its Social Environmental Impact Assessment (SEIA), <i>Senarai Impak Sosial, Persekitaran & Pelan Tindakan</i> , MSPO/SPOC/L-04/ISP, issue:3, rev: 3 dated 1/6/20. Interview with smallholders at visited plots found that they were aware of the environmental impact and things to be avoided to reduce and further eliminate the impact to environment.	Yes										
Criterion 4.5.2: Efficiency of energy use and use of renewable energy													
4.5.2.1	The use of renewal energy should be applied where possible. - Minor compliance -	Field observation and documents review indicates that there is no use of renewal energy. For harvesting, wheelbarrows were used to carry out the FFB to the road side for collection.	Yes										
Criterion 4.5.3: Waste management and disposal													
4.5.3.1	All waste products and sources of pollution shall be identified by the group manager. - Major compliance -	All waste products and sources of pollution had been identified and documented by Group Manager under file name <i>Senarai Racun Dan Domestik</i> and Procedure Doc. No. Management of Scheduled Waste MSPO/SSCC/SOP-03/BT Rev.02 dated 10/7/2019. Among others as described below; <table border="1" data-bbox="1086 1161 1859 1388"> <thead> <tr> <th></th> <th>Source</th> <th>Activities</th> <th>Waste</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1</td> <td rowspan="2">Waste from agriculture activities</td> <td>Pesticides (P&D) chemical &</td> <td>chemical container and washing chemical drums.</td> </tr> <tr> <td>Fertilizer application</td> <td>empty fertilizer bags</td> </tr> </tbody> </table>		Source	Activities	Waste	1	Waste from agriculture activities	Pesticides (P&D) chemical &	chemical container and washing chemical drums.	Fertilizer application	empty fertilizer bags	Yes
	Source	Activities	Waste										
1	Waste from agriculture activities	Pesticides (P&D) chemical &	chemical container and washing chemical drums.										
		Fertilizer application	empty fertilizer bags										

Criterion / Indicator		Assessment Findings				Compliance								
		2	Waste from non-agriculture activities	spraying pump Mechanization PPE Domestic waste	chemical residue lubricant, grease, battery, tyre apron, gloves, mask, rubber boots plastic bags, can, glass									
4.5.3.2	<p>Group managers shall ensure that waste from the smallholdings is disposed of appropriately. Smallholders shall adopt local and national legislation to dispose of hazardous chemicals and their containers.</p> <p>- Major compliance -</p>	<p>The documented procedures to dispose wastes are available at MPOB SPOC Triang C4 office. Among others describing the following;</p> <p>a) Lampiran 8, Senarai Sisa Racun dan Domestik MSPO/SSCC/L-03/SRD Rev.0 dared 10/7/2019 describing requiring of triple rinsing of the chemical containers and removal of chemical residues. In continuation the puncturing of the base of the containers are made to avoid from being used for unauthorized purposes.</p> <p>b) Lampiran 5 Pengurusan Bahan Buangan Terjadual MSPO/SSCC/SOP-03/BT Rev.02 dated 10/7/2019 was developed on method to dispose hazardous chemical and its containers in conformance to EQ (Scheduled Waste) Regulations 2005 and its amendment 2007.</p> <p>c) Training provided in relation to waste management among others as shown below.</p> <table border="1" data-bbox="1115 1236 1854 1348"> <thead> <tr> <th></th> <th>Date</th> <th>Subject</th> <th>Attendee</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30/6/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> </tbody> </table>					Date	Subject	Attendee	1	30/6/20	Lawatan Khidmat Nasihat GAP	10	Yes
	Date	Subject	Attendee											
1	30/6/20	Lawatan Khidmat Nasihat GAP	10											

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings				Compliance
		2	08/7/20	Lawatan Khidmat Nasihat GAP	10	
		3	20/2/20	Lawatan Khidmat Nasihat GAP	10	
		4	06/2/20	Kaedah Penggunaan PPE	16	
		5	22/1/20	Lawatan Khidmat Nasihat GAP	10	
		6	16/1/20	Kaedah Penggunaan PPE	9	
		7	18/10/19	Lawatan Khidmat Nasihat GAP	10	
		8	30/8/19	Lawatan Khidmat Nasihat GAP	10	
		9	25/2/19	Persijilan MSPO MPOB/ FGV	13	
		10	18/3/19	Kursus Persijilan MSPO PK	116	
		Criterion 4.5.4: Natural water resources				

Criterion / Indicator		Assessment Findings	Compliance
4.5.4.1	<p>Group managers should ensure that Independent smallholders can demonstrate that they understand the need to maintain the quality and availability of surface and ground water and steps are being taken for its implementation.</p> <p>- Minor compliance -</p>	<p>As to maintain the quality and availability of surface, SPCO C4 Triang has established a document entitle; <i>Manual Prosedur Kerja MSPO SPOC/Garis Panduan Penampaan Sungai</i>, MSPO/SPOC/GP-03/ZPS, issue:3 dated 1/6/20 for implementation. The procedure is developed based on DID Guidelines for riparian buffer zone. The was no natural waterways/river crossing or adjacent to the smallholders plots sampled. As part of water conservation, moisture conservation pit constructed to retain water as Triang area has a very low rainfall which around 1500-1700 mm per year. Culvert was also placed in the field for rain water harvesting and used for chemical pre-mixing.</p>	Yes
4.5.4.2	<p>Water harvesting practices should be implemented.</p> <p>- Minor compliance -</p>	<p>Field visits at 24 smallholders' plot sampled showed that all of them harvest rainwater via collection in 3 feet diameter converted culvert (capacity 200liter) for pesticides spray use. About 1 culvert/acre was strategically positioned in their field. In some of the fields, the auditor sighted present of silt pit and rainwater collection drain.</p>	Yes
<p>Criterion 4.5.5: Status of rare, threatened, or endangered species and high biodiversity value</p>			

Criterion / Indicator		Assessment Findings	Compliance
4.5.5.1	<p>Group manager or relevant government agency should ensure that Independent smallholders are able to show a basic understanding of any species or habitats of concern, together with their conservation needs. Information on protected species and their habitat with high biodiversity value may be obtained from relevant government agencies, such as the Forestry Department, Forest Research Institute of Malaysia and the Wildlife Department.</p> <p>- Minor compliance -</p>	<p>SPOC C4 Triang smallholders involved were given a basic understanding on species or habitats of concern, together with their conservation needs by Wildlife Department. A briefing session has yet to be done for this year due to MCO in March – June 2020. Specific session for each smallholder was done during LKN @ <i>Lawatan Khidmat Nasihat</i>. Handouts from Wildlife Department on RTE species was given as part of awareness programme to smallholders. They need to inform MPOB General Manager or call directly Wildlife Pahang office at telephone no. 09517 8111 or visit their website: www.wildlife.gov.my</p>	Yes
Criterion 4.5.6: Zero burning practices			
4.5.6.1	<p>Independent smallholders shall not practice open burning during land preparation for oil palm cultivation or replanting, unless with the permission of relevant state authorities.</p> <p>- Major compliance -</p>	<p>During field interview, the members were able to inform on the zero burning policy. They were aware of the procedure of land preparation. There was no evidence of burning used in land preparation during the site visit at the new replanting plot. If there is any need to use fire for land preparation, a document named <i>Garis Panduan Amalan Pembakaran Sifar</i>, MSPO/SPOC/GP-04/APS, issue:3 rev: 1 dated 1/6/20 available for guidance. Provision for open burning under EQA (Prescribed Activities) (Open Burning 2003) is referred to.</p>	Yes
4.6 Principle 6: Best Practices			
Criterion 4.6.1: Site Management			
4.6.1.1	<p>Group managers & relevant government agencies should encourage all independent smallholders' to implement best practices such as</p>	<p>The following GAP manual was adopted by SPOC Triang C4:</p>	Yes

Criterion / Indicator	Assessment Findings	Compliance
<p>the MPOB Codes of Practice, Malaysian Standards and the Kod Amalan Baik (GAP) Pekebun Kecil.</p> <p>- Minor compliance -</p>	<p>a) Manual Prosedur Kerja (MPK) for Sasaran Kerja Tahunan (SKT) – Pegawai TUNAS</p> <p>b) Manual Penanaman & Penyelenggaraan Sawit Utk Sektor Pekebun Kecil- 2004</p> <p>c) Perusahaan Sawit Di Malaysia – 2010</p> <p>d) Amalan Pertanian Baik MPOB (MPOB GAP)</p> <p>During the field visits the following was observed</p> <p>a) The palms were healthy with no deficiency symptoms except for Ganoderma disease at 2 properties with minor cases. The pruning of palms, stacking of pruned fronds were maintained. Harvesting and crop recovery was efficiently carried with no unharvested bunches, rotten bunches, uncollected harvested bunch and loose fruits seen during the visit in all small holding except for one where work was in progress.</p> <p>b) In addition, records of harvesting, yield, costings and agricultural operations were recorded in the 'Buku Rekod Ladang'. SPOC Triang C4 need to improve on the timely completion of all data in the 'Buku Rekod Ladang' as there were occasions the information was not up to date/ not maintained.</p> <p>c) The TUNAS Officer/Group Manager also monitored the smallholder's agriculture practices through "Senarai Semak pensijilan MPOB Amalan Pertanian Baik (GAP) Pekebun Kecil Sawit".</p> <p>d) The independent smallholders observed had been trained and has implemented pertaining good agriculture practices. The independent smallholders generally aware about good practices related to use of fertiliser, chemicals, safety and health practices, and good environmental practices. The cease usage of paraquat was well received by members.</p>	

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator	Assessment Findings	Compliance																																												
	<p>e) A property M/s Goh Kim Teck of lot no 12877 had constructed water conservation pit and the points of each palm for purpose of moisture and fertilizer retention.</p> <p>f) 2 smallholders properties visited practiced blanket spraying i.e M/s Tan Lay Chin (Lot No.: 29786) and Mr. Yew Fut @ Woo Yew Fut (Lot No.: 3705). This is against the procedure as stipulated in "Perusahaan Sawit Malaysia" Kaedah Mengawal Hakistan - Mengawal Rumpai Secara Berhemat page 171. Refer to Indicator 4.4.4.1.</p> <p>Training provided in relation to best practices among others as shown below.</p> <table border="1" data-bbox="1099 858 1877 1281"> <thead> <tr> <th></th> <th>Date</th> <th>Subject</th> <th>Attendee</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>30/6/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>2</td> <td>08/7/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>3</td> <td>20/2/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>4</td> <td>06/2/20</td> <td>Kaedah Penggunaan PPE</td> <td>16</td> </tr> <tr> <td>5</td> <td>22/1/20</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>6</td> <td>16/1/20</td> <td>Kaedah Penggunaan PPE</td> <td>9</td> </tr> <tr> <td>7</td> <td>18/10/19</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>8</td> <td>30/8/19</td> <td>Lawatan Khidmat Nasihat GAP</td> <td>10</td> </tr> <tr> <td>9</td> <td>25/2/19</td> <td>Persijilan MSPO MPOB/ FGV</td> <td>13</td> </tr> <tr> <td>10</td> <td>18/3/19</td> <td>Kursus Persijilan MSPO PK</td> <td>116</td> </tr> </tbody> </table>		Date	Subject	Attendee	1	30/6/20	Lawatan Khidmat Nasihat GAP	10	2	08/7/20	Lawatan Khidmat Nasihat GAP	10	3	20/2/20	Lawatan Khidmat Nasihat GAP	10	4	06/2/20	Kaedah Penggunaan PPE	16	5	22/1/20	Lawatan Khidmat Nasihat GAP	10	6	16/1/20	Kaedah Penggunaan PPE	9	7	18/10/19	Lawatan Khidmat Nasihat GAP	10	8	30/8/19	Lawatan Khidmat Nasihat GAP	10	9	25/2/19	Persijilan MSPO MPOB/ FGV	13	10	18/3/19	Kursus Persijilan MSPO PK	116	
	Date	Subject	Attendee																																											
1	30/6/20	Lawatan Khidmat Nasihat GAP	10																																											
2	08/7/20	Lawatan Khidmat Nasihat GAP	10																																											
3	20/2/20	Lawatan Khidmat Nasihat GAP	10																																											
4	06/2/20	Kaedah Penggunaan PPE	16																																											
5	22/1/20	Lawatan Khidmat Nasihat GAP	10																																											
6	16/1/20	Kaedah Penggunaan PPE	9																																											
7	18/10/19	Lawatan Khidmat Nasihat GAP	10																																											
8	30/8/19	Lawatan Khidmat Nasihat GAP	10																																											
9	25/2/19	Persijilan MSPO MPOB/ FGV	13																																											
10	18/3/19	Kursus Persijilan MSPO PK	116																																											

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings	Compliance																																																
<p>4.6.1.2</p> <p>A visual identification or reference system shall be established for each field or block of oil palm planting by group manager (where practical).</p> <p>- Major compliance -</p>	<p>During the visits to the smallholders observed that visual identification or reference system was properly established for each field or block of the oil palm planting. The information sighted as follows:</p> <p>a) Name of owner / lot no b) Lot size (Ha) / year of planting c) GPS coordinate</p> <p>Samples of interview and field visit for the assigned duration were recorded and summarized below.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>No.</th> <th>Date</th> <th>Smallholders M/s</th> <th>Lot no</th> </tr> </thead> <tbody> <tr><td>1</td><td>24/8/20</td><td>Pwa Chang</td><td>1452</td></tr> <tr><td>2</td><td>24/8/20</td><td>See Chee Cherng</td><td>7461</td></tr> <tr><td>3</td><td>24/8/20</td><td>Lim Poh Soon</td><td>3542</td></tr> <tr><td>4</td><td>24/8/20</td><td>Tan Hee Kiow</td><td>8188</td></tr> <tr><td>5</td><td>24/8/20</td><td>Soh Tuan</td><td>8187</td></tr> <tr><td>6</td><td>24/8/20</td><td>Goh Kim Teck</td><td>12877</td></tr> <tr><td>7</td><td>24/8/20</td><td>Chong Eng Tiam</td><td>10588</td></tr> <tr><td>8</td><td>24/8/20</td><td>Lin Shave Ching</td><td>3536</td></tr> <tr><td>9</td><td>24/8/20</td><td>Toh Huat Sam</td><td>10122</td></tr> <tr><td colspan="4"> </td></tr> <tr><td>1</td><td>25/8/20</td><td>Sam Kok Weng</td><td>5984</td></tr> </tbody> </table>		No.	Date	Smallholders M/s	Lot no	1	24/8/20	Pwa Chang	1452	2	24/8/20	See Chee Cherng	7461	3	24/8/20	Lim Poh Soon	3542	4	24/8/20	Tan Hee Kiow	8188	5	24/8/20	Soh Tuan	8187	6	24/8/20	Goh Kim Teck	12877	7	24/8/20	Chong Eng Tiam	10588	8	24/8/20	Lin Shave Ching	3536	9	24/8/20	Toh Huat Sam	10122					1	25/8/20	Sam Kok Weng	5984	<p>Yes</p>
No.	Date	Smallholders M/s	Lot no																																																
1	24/8/20	Pwa Chang	1452																																																
2	24/8/20	See Chee Cherng	7461																																																
3	24/8/20	Lim Poh Soon	3542																																																
4	24/8/20	Tan Hee Kiow	8188																																																
5	24/8/20	Soh Tuan	8187																																																
6	24/8/20	Goh Kim Teck	12877																																																
7	24/8/20	Chong Eng Tiam	10588																																																
8	24/8/20	Lin Shave Ching	3536																																																
9	24/8/20	Toh Huat Sam	10122																																																
1	25/8/20	Sam Kok Weng	5984																																																

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings				Compliance
		2	25/8/20	Chu Kong Cheng	5068	
		3	25/8/20	Hasan B Radzuan	8573	
		4	25/8/20	Tan Lay Chin	29786	
		5	25/8/20	Soh Aik San	2493	
		6	25/8/20	Woo Yew Fut	3705	
		1	26/8/20	Wong Chang Shing	2603	
		2	26/8/20	Tan Tuan Teong	13479	
		3	26/8/20	Tan Tee Siong	29921	
Criterion 4.6.2: Economic and financial viability plan						
4.6.2.1	Group manager shall establish a documented business or management plan to demonstrate attention to economic and financial viability. - Major compliance -	MPOB has established a Guideline for Financial and Economic Feasibility (MSPO/SPOC/GP-01/PEK) dated 01/06/20 Issue no 3 Revision 3. The guideline covering best agriculture practices, Manuring guide, Recording field activity and Traceability of sales and revenue. Sighted a requirements and terms for engaging workers in the field, SPOC C4 Group Manager has established the forecast for FFB Produce based on Age. In this guide, the estimation of cost was listed such as manuring, harvesting, transportation, pest control, pruning, weeding control. Sample of costing for harvesting as stated between RM 40-50/Ton, Manuring between RM 5.00-RM 100/Acre, Spraying between RM 80-100/Acre and Pruning between RM 3.00-5.00/Tree. Generally, the new participated smallholders not recording information on expenses				Yes

MSPO Public Summary Report
Revision 1 (Feb 2020)

Criterion / Indicator		Assessment Findings	Compliance
		and FFB sold in the Buku Record Ladang given by MPOB yet as training and briefing was not able to be conducted due to recent movement restriction due to Pandemic Covid-19. According to Group Manager, this will be resumed once restriction lifted. However, based from interviews, the new participated smallholders were maintaining the FFB sold statement/weight bridge tickets as sampled from January-July 2020.	
Criterion 4.6.3: Transparent and fair price dealing			
4.6.3.1	Independent smallholders are encouraged to communicate with and have consultations with dealers, millers, local communities and other affected or interested parties. - Minor compliance -	Available a Flow Chart for Recording Income and Expenses of Independent Smallholder. Smallholder sending FFB to collection centre or mill. Then Group Manager will record the sale after receiving payment from collection centre or mill based on weight bridge ticket and receipt. All sales and expenses will be recorded such as expenses for harvesting, spraying, manuring and transportation. Finally all documents will be kept. Stakeholder meeting to involve the various parties from dealer, miller, smallholders will be conducted on November 2019. All the smallholders will obtain the latest FFB price based on MPOB guidance in the dealer's office or collection centre. Stakeholder meeting to involve the various parties from dealer, miller, smallholders will be conducted on November 2019. While for 2020 this was not yet conducted as restriction of Management Control Order due to Pandemic Covoc-19. However according to Group Manager, once the restriction lifted, this will be resumed as planned.	Yes
4.7 Principle 7: Development of new planting			

Criterion / Indicator		Assessment Findings	Compliance												
Criterion 4.7.1: Oil palm shall not be planted on land with a high biodiversity value															
4.7.1.1	Independent smallholders shall not plant oil palm on land with high biodiversity value as identified by local, state and national legislation. - Major compliance -	No new planting within SPOC C4	Yes												
Criterion 4.7.2: Soil Survey															
4.7.2.1	Independent smallholders should obtain information on soil types, topography and their suitability for oil palm plantings from the relevant government agency. New planting plans should be prepared in consultation with extension service officers. - Minor compliance -	<p>The auditor as based on the following document and information has concluded that there is no trace of New Planting Activity available at SPOC Triang C4. Therefore, this indicator is not applicable.</p> <p>a) Senarai Semak Permohonan lawatan Kebun (LK1), b) Borang Pemeriksaan Kebun Kali Pertama (LK1) Skim Tanaman Semula Pekebun Kecil (TSSPK),</p> <p>The Agricultural department provide information on soil types, topography and their suitability for oil palm planting. Topography maps namely Digital Soil Map was developed. Soil series in C4 SPOC Triang among others include the following;</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th>Series</th> <th></th> <th>Series</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Batu Anam/Durian</td> <td>5</td> <td>Peat</td> </tr> <tr> <td>2</td> <td>Bunor-Durian</td> <td>6</td> <td>Rengam-Tampin</td> </tr> </tbody> </table>		Series		Series	1	Batu Anam/Durian	5	Peat	2	Bunor-Durian	6	Rengam-Tampin	Yes
	Series		Series												
1	Batu Anam/Durian	5	Peat												
2	Bunor-Durian	6	Rengam-Tampin												

Criterion / Indicator		Assessment Findings				Compliance
		3	Durian-Malacca-Tavy	7	Steepland	
		4	Kelau-Kelawang	8	Telemong-Akob-Local Alluv.	
Criterion 4.7.3: Extensive planting on steep terrain, marginal and fragile soils						
4.7.3.1	<p>Extensive planting on steep terrain, marginal and fragile soils, shall be avoided unless permitted by local legislation. Independent smallholders who establish new plantings on steep terrain, marginal and fragile soils, should adopt appropriate and viable conservation measures.</p> <p>- Major compliance -</p>	<p>The auditor as based on the following document and information has concluded that there is no trace of New Planting Activity available at SPOC Triang C4. Therefore, this indicator is not applicable.</p> <p>a) Senarai Semak Permohonan lawatan Kebun (LK1), b) Borang Pemeriksaan Kebun Kali Pertama (LK1) Skim Tanaman Semula Pekebun Kecil (TSSPK),</p> <p>The topography and contour structure of C4 SPOC Triang is mainly of 0-6 degree with small portion of 7-16 degree as provided in the Slope and Contour Map of C4.</p>				Yes

Appendix B: List of Stakeholders Contacted

<p>Government Officer: NIL</p>	<p>Community/neighbouring village: NIL</p>
<p>Suppliers/Contractors/Vendors: FFB Dealers/ Collection Centres</p>	<p>Worker’s Representative/Gender Committee: Group Manager MPOB Officer Smallholders</p>

Appendix C: Smallholder Member Details

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
1	Mat Roslan Bin Abdullah @ Mamat	467445401000	Bera	-	3.48	3.48
2	Roslihan Bt Abu	513095901000	Bera	-	1.21	1.21
3	Lee Peck Loong	756424001022	Bera	-	2.08	2.08
4	Zakaria Bin Ahmad	513188201000	Bera	-	1.98	1.98
5	Chen Nyet Khiew	201577201000	Bera	-	3.65	3.65
6	Jalaludin Bin Hamid	513216101000	Bera	-	1.41	1.41
7	Tan Shyh Haur	818410001022	Bera	-	0.40	0.40
8	Tan Yok Moy	In Progress	Bera	-	3.95	3.95
9	Chua Ah Mooi	817168001022	Bera	-	3.00	3.00
10	Wong Eng Tai	536697901000	Bera	-	1.27	1.27
11	Chong Lan Moi@Chong Choy Moi	573586901000	Bera	-	3.95	3.95
12	Tan Eng Beng	Immature	Bera	-	2.13	2.13
13	Gan Hock Heng	819920001022	Bera	-	1.29	1.29
14	Tong Wah Eng@Chong Wah Eng	781155001022	Bera	-	3.70	3.70
15	Gan Chin Wei	819923001022	Bera	-	1.25	1.25
16	Wong Koi Lam	763835001022	Bera	-	3.97	3.97
17	Chong Siew Cheng	Immature	Bera	-	2.31	2.31
18	Lim Hong Huat	555240301000	Bera	-	2.05	2.05
19	See Hong Moi	547489501000	Bera	-	3.34	3.34
20	Hong King Hock	202677401000	Bera	-	3.83	3.83
	Hong King Hock	202677401000	Bera	-	3.39	3.39
21	Kiong Wai Ming	533293401000	Bera	-	3.75	3.75
22	Hong Lian Choon	554613601000	Bera	-	3.58	3.58
23	Low Teek Beng	776193001022	Bera	-	2.32	2.32
24	Ser Lan	580135701000	Bera	-	0.87	0.87
25	Hoh Hoon Chong	Immature	Bera	-	2.87	2.87
26	Lew Ia Wah	539990701000	Bera	-	3.64	3.64
27	Fong Yok Seng@Phoon Yok Seng	811729001022	Bera	-	3.64	3.64
28	Nyu Thean Poh	484613101000	Bera	-	1.85	1.85
29	Liew See Soong	201913101000	Bera	-	3.55	3.55
30	Lim Ah Lie	465627801000	Bera	-	3.83	3.83
31	Lim Thiam Hock	553519301000	Bera	-	2.43	2.43

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
32	Chan Mooi	561401801000	Bera	-	2.59	2.59
33	To Shiau Chuen	555257801000	Bera	-	2.35	2.35
34	Siow Koi Hau	318599401000	Bera	-	2.00	2.00
	Siow Koi Hau	318599401000	Bera		3.64	3.64
	Siow Koi Hau	318599401000	Bera		0.81	0.81
	Siow Koi Hau	318599401000	Bera		0.81	0.81
	Siow Koi Hau	318599401000	Bera		0.81	0.81
	Siow Koi Hau	318599401000	Bera		1.58	1.58
	Siow Koi Hau	318599401000	Bera		2.03	2.03
35	Teo Boon Cheng	554303001000	Bera	-	2.07	2.07
36	Yee Boon Loong	791212001022	Bera	-	3.41	3.41
37	Tan Seon Hui	553691201000	Bera	-	3.99	3.99
38	Tan Chin Fong	556772901000	Bera	-	1.04	1.04
39	Tan Chik Fis	563207501000	Bera	-	2.02	2.02
40	Gan Ho Heng	Immature	Bera	-	4.98	4.98
41	Chin Then Voon	598103701000	Bera	-	3.34	3.34
42	Lim Seng Khuan@Lim Kim Kooi	4467654501000	Bera	-	3.95	3.95
43	Tang Ah Moi@Ting Har Kiow	205087001000	Bera	-	2.77	2.77
44	Abdul Rahim Bin Othman	564552501000	Bera	-	2.25	2.25
45	Ng Ah Heng	Immature	Bera	-	2.07	2.07
46	Tan Chen Huat	814959001022	Bera	-	2.02	2.02
47	Ng Ah Tiok	819887001022	Bera	-	1.83	1.83
48	Chan Chen Yuin	Immature	Bera	-	3.36	3.36
49	Gan Huk Chuan	562748901000	Bera	-	1.79	1.79
50	Abd Hamid Bin Din	In Progress	Bera	-	1.87	1.87
51	Lim Eng Cheong	202893901000	Bera	-	3.64	3.64
52	Tan Siew Kim	746315001022	Bera	-	1.21	1.21
53	Soh Chin Huat	204927801000	Bera	-	4.00	4.00
54	Lee Chew Yok	592422001000	Bera	-	2.60	2.60
55	Lee Keng Hoow	518230401000	Bera	-	2.31	2.31
56	Lim Siok Eng	404757301000	Bera	-	3.95	3.95
57	Tan Yong Yang	427309301000	Bera	-	3.31	3.31
58	Tan Chit Chuan	436145601000	Bera	-	2.75	2.75
59	Ho Koi	594559601000	Bera	-	3.19	3.19

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
60	Lee Chew Leng	592418101000	Bera	-	3.51	3.51
61	Tong Sing Chit	520974101000	Bera	-	2.93	2.93
62	Ladang Seri Gembira	411972801000	Bera	-	3.41	3.41
63	Gan Chong Keng	7466480001022	Bera	-	4.04	4.04
64	Chua Lin Teck	202549201000	Bera	-	5.69	5.69
65	Chua Sing	746649001022	Bera	-	8.28	5.00
66	Sooi Yew Kiat	599357401000	Bera	-	1.16	1.16
67	Lim Ah Lek	202089001000	Bera	-	3.58	3.58
68	Lim Ching Siew	319355501000	Bera	-	2.36	2.36
69	Lee Wee Chuan	580315501000	Bera	-	2.43	2.43
70	Lee Wee Liang	580317101000	Bera	-	3.84	3.84
71	Lee Wee Jiun	580303101000	Bera	-	2.14	2.14
72	Lee Wee Keong	580296501000	Bera	-	2.73	2.73
73	Soo Kim Seng @ Soh Chin Wah	202857201000	Bera	-	2.12	2.12
74	Chua Huat Eng	484794401000	Bera	-	3.64	3.64
75	Lee Hock Joo	586845101000	Bera	-	2.42	2.42
76	Gun Hock Pin	762823001022	Bera	-	14.40	14.40
77	Tan Geok Bah	747414001022	Bera	-	31.07	31.07
78	Hamidie Bin Sulaiman	746135001022	Bera	-	1.21	1.21
79	Tan Zong Yao	746138001022	Bera	-	3.99	3.99
80	Tan Shih Leng	746134001022	Bera	-	4.17	4.17
81	Lau Chew	204901801000	Bera	-	2.43	2.43
82	Than Peng Koon	437449301000	Bera	-	3.14	3.14
83	Chan Kum Foong	593256701000	Bera	-	2.73	2.73
84	Fong Ah Sui	202074101000	Bera	-	3.95	3.95
85	Wai Loi Tai	593257501000	Bera	-	0.92	0.92
86	Wong Kin	425170701000	Bera	-	3.44	3.44
87	Wong Kam Soi	201878001000	Bera	-	3.64	3.64
88	Lee Siew Foong	204065301000	Bera	-	2.43	2.43
89	Yeo Cho Hong	31935980100	Bera	-	3.85	3.85
90	Leow Hong Chai	465756801000	Bera	-	3.64	3.64
91	Leow Hong Koon	591529801000	Bera	-	2.00	2.00
92	Long Thin Loy	204130701000	Bera	-	3.50	3.50
93	Liong Ah Ying	204131501000	Bera	-	3.46	3.46

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
94	Lau Yeiw Ying	203222701000	Bera	-	3.20	3.20
95	Liyau Kim Boon	525769001000	Bera	-	3.95	3.95
96	Eyu Kok Piau	563211301000	Bera	-	2.12	2.12
97	See Kee Tiam	589952701000	Bera	-	2.77	2.77
98	Tan Bee Wah	569189601000	Bera	-	2.70	2.70
99	Li Hing	478149801000	Bera	-	1.40	1.40
100	Yee Chong	202157801000	Bera	-	3.64	3.64
101	Tan Peck Tean	580290601000	Bera	-	3.46	3.46
102	Hoi Ah Fong @ Hoi Ho	496353701000	Bera	-	4.22	4.22
103	Mok Choong Fatt	554308101000	Bera	-	1.33	1.33
104	Yap Beng Seng	772039001022	Bera	-	4.08	4.08
105	Lee Chee Hong	589977201000	Bera	-	2.53	2.53
106	Lee Jok Hoa	205101901000	Bera	-	1.85	1.85
107	Yew Hoe Hock	483219001000	Bera	-	1.62	1.62
108	Tan Fee Ping	504456401000	Bera	-	3.65	3.65
109	Chin Fook @ Chin Chee Foon	484747201000	Bera	-	3.64	3.64
110	Tan Chee Yeong	599697201000	Bera	-	2.42	2.42
111	Ang Ban Chan	600764101000	Bera	-	3.61	3.61
112	Ee Bee Lian	508644501000	Bera	-	3.54	3.54
113	Yong Yeen	203896901000	Bera	-	3.64	3.64
114	Lee Kong Heng	749811001022	Bera	-	2.73	2.73
115	Teh Seng Hock	762825001022	Bera	-	1.36	1.36
116	Chew Ha	555265901000	Bera	-	4.14	4.14
117	Tan Keng Fui	555236501000	Bera	-	4.03	4.03
118	Tan Keng Hong	555237301000	Bera	-	5.37	5.37
119	Tan Keng Seong	521705101000	Bera	-	3.37	3.37
120	Wong Kum Weng	747939001022	Bera	-	4.13	4.13
121	Lew Ng Hoi @ Liaw Ng Hoi	748092001022	Bera	-	1.62	1.62
122	Chin King Sow	747938001022	Bera	-	2.43	2.43
123	Lo Kooi Thai	555269101000	Bera	-	3.64	3.64
124	Soh Yih Fong	205145101000	Bera	-	2.43	2.43
125	Ng Mee Lin	7519740001022	Bera	-	1.95	1.95
126	Way Lu Sang	202707001000	Bera	-	3.90	3.90
127	Tan Ah Gon	205063201000	Bera	-	2.42	2.42

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
128	Shee Kim Huat	598190801000	Bera	-	3.06	3.06
129	Chaw Heng Tong	205188401000	Bera	-	2.36	2.36
130	Mok Loo Long	750351001022	Bera	-	3.46	3.46
131	Mok Lu Siang	750352001022	Bera	-	2.19	2.19
132	Soh Leong Chet	750350001022	Bera	-	3.02	3.02
133	Hu Ah Siew	750338001022	Bera	-	2.43	2.43
134	Lau Siew Ping	747933001022	Bera	-	1.08	1.08
135	Tan Ka Ken	747935001022	Bera	-	3.29	3.29
136	Soh Yong Yap	598854601000	Bera	-	2.00	2.00
137	Teng See Kok	751976001022	Bera	-	4.69	4.69
138	Anita Bt Mohd Dilu	751207001022	Bera	-	1.21	1.21
139	Shahrums B Mohd Salim	751206001022	Bera	-	0.13	0.13
140	Moh Ching Tek	763479001022	Bera	-	3.64	3.64
141	Ong Kim Lin	443092001000	Bera	-	4.06	4.06
142	Eee Dee Hiap	763478001022	Bera	-	2.03	2.03
143	Tong Son Fak	200810501000	Bera	-	2.02	2.02
144	Tan Heng Tham	749061001022	Bera	-	2.45	2.45
145	Tan Kar Eng	747936001022	Bera	-	1.31	1.31
146	Tan Kha Huat	510700101000	Bera	-	4.02	4.02
147	Nam Eng Enterprise Sdn Bhd	518009301000	Bera	-	3.42	3.42
148	Tan Book Piew	751980001022	Bera	-	3.93	3.93
149	Tan Kim Loo	319191901000	Bera	-	3.84	3.84
150	Tan Chin Kin	751975001022	Bera	-	2.95	2.95
151	Ong Hong Hock	751973001022	Bera	-	2.63	2.63
152	Eeh Yih Ling	751972001022	Bera	-	2.07	2.07
153	Eeh Yih Bing	751978001022	Bera	-	3.96	3.96
154	Neo Poh Leng	534270101000	Bera	-	1.97	1.97
155	Teh Seng Kooi	762824001022	Bera	-	1.21	1.21
156	Poh Soo Tuan	762826001022	Bera	-	2.73	2.73
157	Looi Mun Heng	762829001022	Bera	-	12.01	12.01
158	Seow Siew Lang	762781001022	Bera	-	1.21	1.21
159	New Kee Chen	762780001022	Bera	-	40.25	40.25
160	Lim Meng Wei	204343101000	Bera	-	1.92	1.92
161	Ling Hong Ing	533284501000	Bera	-	0.99	0.99

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
162	Chan Swee Tai	204168401000	Bera	-	2.12	2.12
163	Chew Yoke Ying	576050201000	Bera	-	3.65	3.65
164	Ng Ian Ling	745541001022	Bera	-	3.90	3.90
165	Tan Yan Keh	406152501000	Bera	-	19.77	19.77
166	Chong Khai Yen	202578601000	Bera	-	2.03	2.03
167	Cheong Siew Fong	533581001000	Bera	-	1.21	1.21
168	Chong Mun Mooi	204161701000	Bera	-	1.21	1.21
169	Choo Kee Hon @ Cho Kee Hon	535356701000	Bera	-	3.33	3.33
170	Ee Ching Sang	475523301000	Bera	-	3.64	3.64
171	Ee Kuang Wen	549280001000	Bera	-	1.92	1.92
172	Ee Kong Keong	549279601000	Bera	-	2.31	2.31
	Ee Kong Keong	549278801000	Bera	-	2.95	2.95
173	Sin Fin @ Ee Ching Siew	549277001000	Bera	-	2.03	2.03
174	Ee Ching Ping	536703701000	Bera	-	2.83	2.83
175	Ee Guang Hann	549277001000	Bera	-	2.02	2.02
176	Eew Chong Mok @ Aw Chong Mok	204784401000	Bera	-	8.17	8.17
177	Lee Gian Woon	443456901000	Bera	-	3.71	3.71
178	Lee Gan Eng	599361201000	Bera	-	2.02	2.02
179	Lee Chai Lai	560633301000	Bera	-	4.00	4.00
180	Lee Ah Keow	204256701000	Bera	-	3.24	3.24
181	Lean Ah Ching	555660301000	Bera	-	2.01	2.01
182	Lau Seng Hee	202644801000	Bera	-	3.90	3.90
183	Lam Sing Poh	569886601000	Bera	-	3.57	3.57
184	Lam Seng Yuan	569890401000	Bera	-	3.03	3.03
185	Lam Kim Lan	555655701000	Bera	-	2.86	2.86
186	Lam Kiew Fong	599359101000	Bera	-	3.70	3.70
187	Koo Kew	204072601000	Bera	-	2.02	2.02
188	Kau Young Ming	534250601000	Bera	-	3.81	3.81
189	Hoh Swee Yin	599375201000	Bera	-	3.55	3.55
190	Ho Ming Choo	458939201000	Bera	-	2.54	2.54
191	Ha Chye	535253601000	Bera	-	3.76	3.76
192	Goh Ah Mooi @ Ah Mooi	573589301000	Bera	-	1.64	1.64
193	Goh King Joua	553720001000	Bera	-	3.99	3.99
194	Fam Heng San	494200901000	Bera	-	3.54	3.54

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
195	Lee Khoon Chan	599362101000	Bera	-	2.02	2.02
196	Lee Mei Ling	482846001000	Bera	-	0.89	0.89
197	Lee Lok Kan	453246301000	Bera	-	2.02	2.02
198	Wong Swee Kew	453244701000	Bera	-	2.02	2.02
199	Wai Fatt Man	599360401000	Bera	-	0.50	0.50
200	Tiong Sun Chip	201378801000	Bera	-	3.64	3.64
201	Tiong San Keng	201376101000	Bera	-	3.64	3.64
202	Tew Nyok Chen	534277801000	Bera	-	2.03	2.03
203	Teo Yoke Koon	538366101000	Bera	-	3.95	3.95
204	Tan Kok Tee	558436401000	Bera	-	2.03	2.03
205	Tan Ai Hoon	538370901000	Bera	-	3.94	3.94
206	Sa Jit @ Ser Jit	508937101000	Bera	-	2.81	2.81
207	Chow Ah Kau	544042701000	Bera	-	3.65	3.65
208	Hoi Ah Ng @ Hoi Mook Cheong	204020301000	Bera	-	3.21	3.21
209	Koo Chee Fai	534724901000	Bera	-	3.70	3.70
210	Lee Ah Lam	534847401000	Bera	-	2.02	2.02
211	Cho Chew Fat	534829601000	Bera	-	3.69	3.69
212	Cheng Weng Yok	404503101000	Bera	-	2.43	2.43
213	Cho Ng Keng	203679601000	Bera	-	3.39	3.39
214	Chang Chin Wah	534825301000	Bera	-	2.76	2.76
215	Choo Yeng Leong	549274501000	Bera	-	1.56	1.56
216	Liew Teen Chai	549478101000	Bera	-	3.75	3.75
217	Wong Pek Sang	547491701000	Bera	-	1.39	1.39
218	Wan Chew Kee	535270601000	Bera	-	3.64	3.64
219	Long Yak Wa	762765001022	Bera	-	8.56	8.56
220	Ng Kee Lan	535251001000	Bera	-	3.96	3.96
221	See Seng Pitt	535411301000	Bera	-	4.00	4.00
222	Chai Kim Yong	549472101000	Bera	-	2.12	2.12
223	Ee Yong Sea	202296501000	Bera	-	3.33	3.33
224	Ho Chee Hong	203907801000	Bera	-	3.43	3.43
225	Chang Mung Chan@ Chng Chee Chuan	203523401000	Bera	-	2.83	2.83
226	Chong Chooi	202235301000	Bera	-	3.64	3.64
227	Ah Ngau @ Liaw Hwa Yun	202533601000	Bera	-	3.54	3.54

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
228	Cheah Chaw @ Cheah Ah Kean	204050501000	Bera	-	2.76	2.76
229	Hoi Choi Yam	535376101000	Bera	-	1.06	1.06
230	Liong Ah Ha	400234101000	Bera	-	3.96	3.96
231	Chiah Kong Kin	544039701000	Bera	-	3.66	3.66
232	Chet Woei Hann	549467501000	Bera	-	3.33	3.33
233	Chet Ah Hong	544034601000	Bera	-	2.77	2.77
234	Sivasamy A/L Chellapan	556833401000	Bera	-	3.93	3.93
235	Ee Ching Kong	553514201000	Bera	-	3.74	3.74
236	Ng Heng Sun	556836901000	Bera	-	3.50	3.50
237	Mar Fatt Choy	530412055007	Bera	-	1.21	1.21
238	Peh Kien Huat	533295101000	Bera	-	3.54	3.54
239	Pan Poow Man	553725101000	Bera	-	1.24	1.24
240	Wai Ah Ha @ Wai Chee Lum	404504001000	Bera	-	2.09	2.09
241	Ong Ye Soon	201231501000	Bera	-	3.64	3.64
242	Lim Yaw Shing	201231501000	Bera	-	3.44	3.44
243	Lim Yaw Jenn	201231501000	Bera	-	3.54	3.54
244	Lim Yaw Chuan	201231501000	Bera	-	3.54	3.54
245	Low Siau Meng	556844001000	Bera	-	1.42	1.42
246	Liow Choi Pan @ Liau Chiu Peng	553727701000	Bera	-	4.03	4.03
247	Ling Xu Tong	580133101000	Bera	-	1.94	1.94
248	Ling Tack Chin	458823001000	Bera	-	1.09	1.09
249	Ling Joon Foo	580132201000	Bera	-	2.54	2.54
250	Chee Chai Sang	204139101000	Bera	-	2.61	2.61
251	Chan Fong Sai	204171401000	Bera	-	2.23	2.23
252	Chan Mei Ling	439234301000	Bera	-	1.21	1.21
253	Goh King Hwa	555654901000	Bera	-	39.30	39.30
254	Eue Pooh Chai	554360901000	Bera	-	1.64	1.64
255	Chong Shian Cheong	201719801000	Bera	-	3.34	3.34
256	Chung Then Sui	538368701000	Bera	-	3.00	3.00
257	Magesvary A/P S.Rengasamy	533967001000	Bera	-	2.02	2.02
258	Lok Kok Hung	533289601000	Bera	-	1.19	1.19
259	Ling Hong Sang @ Leng Hong Sang	549479901000	Bera	-	1.94	1.94
260	Lee Meei Siew	482845101000	Bera	-	1.25	1.25

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
261	Lee Tian Meng	458831101000	Bera	-	3.98	3.98
262	Lee Yoon Sang	204248601000	Bera	-	3.84	3.84
263	Gan Chui Hong	204249401000	Bera	-	2.02	2.02
264	Lim Kim Yeow	458941401000	Bera	-	1.21	1.21
265	Tio Ee	204343101000	Bera	-	1.65	1.65
266	Lee Chew Wai	534854701000	Bera	-	2.03	2.03
267	Choo Tong Seng @ Cho Chee Wong	400538201000	Bera	-	3.23	3.23
268	Tai Chu Moi	549481101000	Bera	-	2.08	2.08
269	Law Seng Fatt	549323701000	Bera	-	3.24	3.24
	Law Seng Fatt	549323701000	Bera	-	1.99	1.99
	Law Seng Fatt	549323701000	Bera	-	3.35	3.35
	Law Seng Fatt	549323701000	Bera	-	2.66	2.66
270	Chan Choh Sai	535374501000	Bera	-	1.27	1.27
271	Ah Kaw @ Aw Foo How	599368001000	Bera	-	3.81	3.81
272	Tan Kim Sing @ Tan Kim Chooi	556834201000	Bera	-	3.98	3.98
273	Lau Mee Lian	745570001022	Bera	-	1.05	1.05
274	Balakrishnan A/L Rengasamy	533968801000	Bera	-	2.03	2.03
275	Kumaresan A/L Rengasamy	533966101000	Bera	-	2.03	2.03
276	Yong Yam	745566001022	Bera	-	3.58	3.58
277	Tan Chee Koon	562752701000	Bera	-	1.40	1.40
278	Tan Huan Chew @ Tan Wan Saw	204188901000	Bera	-	3.71	3.71
279	Lew Chong Kwai	536704501000	Bera	-	2.44	2.44
280	Thiang Wah Choi	202853001000	Bera	-	2.03	2.03
281	Leong Sam	204718601000	Bera	-	3.84	3.84
282	Lai Fow Heng	535256101000	Bera	-	2.71	2.71
283	San Kwong Koon @ Teo Kwong Hoon	203531501000	Bera	-	3.64	3.64
284	Mah Chew Su	569878501000	Bera	-	3.80	3.80
285	Lai Wing Foo	535255201000	Bera	-	3.11	3.11
286	Kau Sam Mooi	533985801000	Bera	-	4.00	4.00
287	Kau Meng Fatt	472382001000	Bera	-	3.74	3.74
288	Lai Poh @ Lai Chin Choy	745571001022	Bera	-	3.68	3.68
289	Chong Seng	745572001022	Bera	-	1.21	1.21
290	Chet Ah Chai	544038901000	Bera	-	3.04	3.04

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
291	Kiong Wai Lam	533294201000	Bera	-	3.75	3.75
292	Chung Kim Thai	558437201000	Bera	-	2.01	2.01
293	Chan Ah Kau @ Chan Mook For	475521701000	Bera	-	2.33	2.33
294	Chong Mee Fong	533292601000	Bera	-	8.12	8.12
295	Lee Ah Mooi	549324501000	Bera	-	2.80	2.80
296	Liew Kam Lang	535254401000	Bera	-	2.12	2.12
297	Chong Sowou Lan	544036201000	Bera	-	3.47	3.47
298	How Kaw	430719201000	Bera	-	2.02	2.02
299	Chang Hoi Cheng	544029001000	Bera	-	4.01	4.01
300	Yew Soo Lin	502212901000	Bera	-	3.90	3.90
301	Liang Yeng Ment	553728501000	Bera	-	2.70	2.70
302	Wong Kai Wah	544035401000	Bera	-	2.57	2.57
303	Lee Sek Wah	600219301000	Bera	-	1.31	1.31
304	Lee Wei Hock	533286101000	Bera	-	1.20	1.20
305	Yong Huat	554350101000	Bera	-	3.14	3.14
306	Liew Hing Thai	745558001022	Bera	-	2.03	2.03
307	Ku Bing Moy	763484001022	Bera	-	2.30	2.30
308	Abd Razak B Abd Rahman	587556301000	Bera	-	1.01	1.01
309	Lim Kim Bu	200260301000	Bera	-	2.17	2.17
310	Lim Beng Kwong	203561701000	Bera	-	1.80	1.80
311	Chong Eng Keong	594537501000	Bera	-	2.34	2.34
312	Soh Kim Suu	533971801000	Bera	-	4.20	4.20
313	Soh Gua Eng @ Soh Siew Kee	200510601000	Bera	-	2.43	2.43
314	Jamil B Johan	555264101000	Bera	-	1.20	1.20
315	Abd Karim B Ahamad	549191901000	Bera	-	0.76	0.76
316	Wan Umar Amru B Wan Abd Samat	721865001022	Bera	-	3.04	3.04
317	Loh Hong Hea	601271701000	Bera	-	3.67	3.67
318	Soh Sew Ian	761132001022	Bera	-	2.78	2.78
319	Suhaimi B Saad	478091201000	Bera	-	2.02	2.02
320	Liow Lian Huat	479117501000	Bera	-	2.02	2.02
321	Leong Mei Wah	555656501000	Bera	-	1.21	1.21
322	Ghan Choon Heng	204618001000	Bera	-	2.43	2.43
323	Lee Chee Wah	756588001022	Bera	-	3.34	3.34

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
324	Tan Yee Seng	756587001022	Bera	-	3.96	3.96
325	Yap Siew Peng	756594001022	Bera	-	4.00	4.00
326	Tan Soon Hui	553681501000	Bera	-	3.98	3.98
327	Tan Hoi Hong	588971801000	Bera	-	4.03	4.03
328	Ling Seou Pong	588346901000	Bera	-	2.90	2.90
329	Wee Ngee Sieow	751979001022	Bera	-	2.43	2.43
330	Eeh Yong Chai	750339001022	Bera	-	1.15	1.15
331	Yew Ah Ngah	751977001022	Bera	-	3.84	3.84
332	Tan Siow	204241901000	Bera	-	3.74	3.74
333	Chong Moy	756579001022	Bera	-	3.07	3.07
334	Hoi Ap Hing @ Hoi Yow Long	756580001022	Bera	-	4.00	4.00
335	Tang Kim Hea	756586001022	Bera	-	0.96	0.96
336	Lim Guan Eng	756585001022	Bera	-	1.47	1.47
337	Tan Bee Moi	747937001022	Bera	-	1.21	1.21
338	Tan Swee Hock	205108601000	Bera	-	2.65	2.65
339	Lee Guat Lee	756584001022	Bera	-	5.92	5.92
340	Tan Tong Leong @ Lee Tong Leong	756581001022	Bera	-	3.94	3.94
341	Wong Swee Boon	756589001022	Bera	-	3.96	3.96
342	Tan Yang Kuang	756591001022	Bera	-	2.81	2.81
343	Cheong Chee Sang	756592001022	Bera	-	3.64	3.64
344	Tan Yang Tong	756593001022	Bera	-	3.84	3.84
345	Tan Eng Chai	203906001000	Bera	-	3.84	3.84
346	Yap Chin Chiong	758612001022	Bera	-	2.37	2.37
347	Leong Ah Kaw	758617001022	Bera	-	2.89	2.89
348	Chong Kai	758613001022	Bera	-	1.61	1.61
349	Then Kooi Moy @ Tin Nyit Thai	758616001022	Bera	-	3.37	3.37
350	Choong Sang Joo	758615001022	Bera	-	1.21	1.21
351	Choong Seng Fat	758614001022	Bera	-	0.15	0.15
	Choong Seng Fat	758614001022	Bera	-	0.16	0.16
	Choong Seng Fat	758614001022	Bera	-	0.54	0.54
352	Leong Chin Kheong	758994001022	Bera	-	3.49	3.49
353	Ling Siau Ting	758995001022	Bera	-	0.53	0.53
354	Seow Lai Sin	318590101000	Bera	-	3.84	3.84

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
355	Leong Cheng Foo	762624001022	Bera	-	2.68	2.68
356	Soo Mee Ying	762622001022	Bera	-	1.18	1.18
357	Tan Lian Hong	762629001022	Bera	-	0.81	0.81
358	Sivapiragasam A/L Karuppu Kounder	762630001022	Bera	-	0.80	0.80
359	Poo Ah Moi	762628001022	Bera	-	1.98	1.98
360	Yap Kiew Tien	762627001022	Bera	-	1.21	1.21
361	Lee Ah Moi	762626001022	Bera	-	11.61	11.61
362	Siow Fo	762625001022	Bera	-	3.44	3.44
363	Tan Ah Wah	762623001022	Bera	-	1.92	1.92
364	Tan Kok Hong	762621001022	Bera	-	2.07	2.07
365	Tang Chin Lai	762620001022	Bera	-	2.38	2.38
366	New Ley An	762619001022	Bera	-	2.76	2.76
367	Tan Yan Feng	762831001022	Bera	-	2.43	2.43
368	Sin Sang Kong	762769001022	Bera	-	1.87	1.87
369	Goh Ben Ey	762830001022	Bera	-	1.98	1.98
370	Teo Hing Khoon	762827001022	Bera	-	2.05	2.05
371	Teo Tay Poh	762828001022	Bera	-	1.82	1.82
372	Ong Yong Choon	762821001022	Bera	-	2.23	2.23
373	Ong Hock Choon	762820001022	Bera	-	3.14	3.14
374	Tan Wei Seng	762822001022	Bera	-	14.40	14.40
375	Gan Ching Chai	762764001022	Bera	-	40.25	40.25
376	Lew Ching Fuat	762763001022	Bera	-	1.14	1.14
377	Gan Yeok Chin @ Gan Geok Chin	762766001022	Bera	-	2.73	2.73
378	Sam Kok Weng	762767001022	Bera	-	2.02	2.02
379	Gan Chong Kee	762768001022	Bera	-	0.61	0.61
380	Tan Lay Mui	762770001022	Bera	-	2.43	2.43
381	Vigneswaran A/L Munusamy	762771001022	Bera	-	1.21	1.21
382	Chu Kong Cheng	762772001022	Bera	-	2.70	2.70
383	Tan Yuk Khoa	762773001022	Bera	-	1.20	1.20
	Tan Yuk Khoa	762773001022	Bera	-	0.79	0.79
	Tan Yuk Khoa	762773001022	Bera	-	2.43	2.43
384	Teo Heng Chuan	762774001022	Bera	-	0.52	0.52
385	Liew Yuan Hoi	762775001022	Bera	-	3.44	3.44

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
386	Tan Kim Tee	762776001022	Bera	-	3.34	3.34
387	Gan Chew Moi	762777001022	Bera	-	1.21	1.21
388	Choi Yok Yeng	762778001022	Bera	-	1.21	1.21
389	Tan Ah Leng	762779001022	Bera	-	2.36	2.36
390	Mme Green Enterprise Sdn Bhd	762832001022	Bera	-	2.57	2.57
391	Chong Chen Seng	761079001022	Bera	-	3.77	3.77
392	Tan Koh Heng	763483001022	Bera	-	1.95	1.95
393	Yap Son Poo	761081001022	Bera	-	1.21	1.21
394	Kong Li Chuan	761080001022	Bera	-	1.21	1.21
395	New Lee Pea	761083001022	Bera	-	3.54	3.54
396	Liew Sang	761082001022	Bera	-	3.54	3.54
397	Lee Sea Chin	442235801000	Bera	-	3.04	3.04
398	Tai Yen Fah	202482801000	Bera	-	3.54	3.54
399	Pwa Chiang	318589701000	Bera	-	2.02	2.02
400	Ng Po Piow	201116501000	Bera	-	3.58	3.58
401	Soh Kim Huat @ Soh Aik Huat	458820501000	Bera	-	3.44	3.44
402	Too Kim Hock	756257001022	Bera	-	1.73	1.73
403	Too Kim Chun @ Too Kim Heng	533984001000	Bera	-	3.64	3.64
404	Yow Ah Pang	544048601000	Bera	-	3.92	3.92
405	Yau Ching Guan	536695201000	Bera	-	3.32	3.32
406	Yap Boon Chai	602143101000	Bera	-	2.16	2.16
407	Pua Wie Wong	203054201000	Bera	-	3.50	3.50
408	See Chee Cherng	589010401000	Bera	-	2.06	2.06
409	Wong Chang Shing	204281801000	Bera	-	2.00	2.00
410	Ee Lay Chan	204816601000	Bera	-	1.22	1.22
411	Pow Kew Tion	204977401000	Bera	-	3.17	3.17
412	Pow Kew Tee	204977401000	Bera	-	4.70	4.70
413	Pow Kiew Ying	204977401000	Bera	-	0.91	0.91
414	Lui Siong Thiam	319035101000	Bera	-	3.64	3.64
415	Goh Kim Hong	203261801000	Bera	-	2.02	2.02
416	Tan Chuan Teik	752773001022	Bera	-	4.19	4.19
417	Kok Kien Meng	756590001022	Bera	-	3.12	3.12
418	Tan Kok Hee	756717001022	Bera	-	4.34	4.34
419	Tan Sik Guan	760926001022	Bera	-	3.95	3.95

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
420	Lim Boon Kok	760924001022	Bera	-	2.35	2.35
421	Lui Chee Kwong	760922001022	Bera	-	0.80	0.80
422	Lew Wee Hooi	760923001022	Bera	-	1.03	1.03
423	Koo Cha Boo	761073001022	Bera	-	2.83	2.83
424	Ng Ah Hock	761074001022	Bera	-	1.03	1.03
425	Ng Kok Ong	761075001022	Bera	-	0.42	0.42
426	Chan Ai Tee	761072001022	Bera	-	1.21	1.21
427	Soh Ah The	761076001022	Bera	-	0.91	0.91
428	Yap Ah Moor	761077001022	Bera	-	1.20	1.20
429	Kunasegaran A/L Krishnan	761078001022	Bera	-	0.49	0.49
430	Ang Lee Boon	201260901000	Bera	-	2.60	2.60
431	Tan Poh Lan @ Tan Po Sow	201254401000	Bera	-	2.03	2.03
432	Ang Lian Fong	600762401000	Bera	-	2.85	2.85
433	Tee Yok Heng	518002601000	Bera	-	3.48	3.48
434	Wang Ah Hing	472405201000	Bera	-	2.82	2.82
435	Tee Yok Beng	458909101000	Bera	-	2.02	2.02
436	Tan Huei	458879501000	Bera	-	2.95	2.95
437	Thor Kian Guan	459680101000	Bera	-	1.03	1.03
438	Liang Yeh Man	202748701000	Bera	-	1.77	1.77
439	See Kong Chan	202848301000	Bera	-	3.32	3.32
440	Hoh Chiat	563881201000	Bera	-	3.31	3.31
441	Lim Go Boh	410011301000	Bera	-	2.10	2.10
442	Tan Kah Yong	595785301000	Bera	-	3.64	3.64
443	Lew Chai Tak	592422001000	Bera	-	2.54	2.54
444	Ah Han @ Lee Ah Han	483221101000	Bera	-	2.98	2.98
445	Ng Thiam Noh @ Ng Yong Thiam	204392001000	Bera	-	3.71	3.71
446	Tan Lam Chai	202904801000	Bera	-	2.58	2.58
447	Shoo Yock	204753401000	Bera	-	3.60	3.60
448	Law Hock Kay	202162401000	Bera	-	2.98	2.98
449	Ting Too Eng	204874301000	Bera	-	3.54	3.54
450	Kong Sin @ Lim Kong Sin	484925401000	Bera	-	2.02	2.02
451	Liau Teck Hwa	203613301000	Bera	-	4.03	4.03
452	Ang Kiam Hou	812503001022	Bera	-	2.09	2.09
453	Ang Li Ping	565694201000	Bera	-	2.03	2.03

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
454	O Wai Cheong	763482001022	Bera	-	1.04	1.04
455	Yew Fut @ Woo Yew Fut	770533001022	Bera	-	3.24	3.24
456	Tan Tee Siong	758611001022	Bera	-	1.40	1.40
457	Tan Tuan Teong	770156001022	Bera	-	3.98	3.98
458	Tan Bee Hua	770155001022	Bera	-	3.79	3.79
459	Ong Hock Kong	770518001022	Bera	-	1.21	1.21
460	Ng Ah Wah	770300001022	Bera	-	3.25	3.25
461	Loi Chooi Ling	770299001022	Bera	-	4.84	4.84
462	Yap Hock Boon	772054001022	Bera	-	1.21	1.21
463	Soh Tek Een	772048001022	Bera	-	1.86	1.86
464	Tan Shin Leong	772050001022	Bera	-	2.17	2.17
465	Yap Hock Guan	772275001022	Bera	-	1.22	1.22
466	Tan Kein Sing	772043001022	Bera	-	2.55	2.55
467	Chan Bee Choo	772040001022	Bera	-	3.46	3.46
468	Tan Eng Chong	772042001022	Bera	-	2.43	2.43
469	Soh Chin Tiong	772041001022	Bera	-	3.64	3.64
470	Choong Hoi Pah	770530001022	Bera	-	1.35	1.35
471	Tan Pok Yan	770538001022	Bera	-	3.78	3.78
472	Ling Yau Kong	770534001022	Bera	-	2.09	2.09
473	Thing Tau Keok	770532001022	Bera	-	2.02	2.02
474	Ping Thay Hin	770531001022	Bera	-	1.56	1.56
475	Mohd Shah B Mohd Ali	770537001022	Bera	-	2.42	2.42
476	Chong Chon Lan	770536001022	Bera	-	1.25	1.25
477	Tey Kuo Qing	770535001022	Bera	-	0.70	0.70
478	Lim Boon Keat	770521001022	Bera	-	3.84	3.84
479	Lim Poh Soon	770520001022	Bera	-	4.47	4.47
480	O Wai Gee	763481001022	Bera	-	1.04	1.04
481	Ee Look Gan	770519001022	Bera	-	3.64	3.64
482	Muhammad Safwan B Adam	770522001022	Bera	-	1.24	1.24
483	See Tuan Kee	770513001022	Bera	-	4.11	4.11
484	Ngan Poh Chee	770514001022	Bera	-	3.55	3.55
485	Ten Tai Wong	770510001022	Bera	-	3.30	3.30
486	Kau Suet Lin	770511001022	Bera	-	0.84	0.84
487	Tee Lee @ Tee Yoke Kim	770517001022	Bera	-	3.39	3.39

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
488	Ong Hock Seng	770515001022	Bera	-	1.21	1.21
489	Ong Hock Lin	770516001022	Bera	-	1.21	1.21
490	Ling Doo Teng	763839001022	Bera	-	1.21	1.21
491	Lim Bing Chuan	318729601000	Bera	-	3.84	3.84
492	Lew Pin Man	763843001022	Bera	-	3.09	3.09
493	Leong Mui Fong	573600801000	Bera	-	0.81	0.81
494	Chai Jen Hong	756316001022	Bera	-	2.03	2.03
495	Lee Chu Choon	763840001022	Bera	-	3.46	3.46
496	Wong Ah Long	759996001022	Bera	-	2.53	2.53
497	Wong Choy Yoke	400237501000	Bera	-	3.64	3.64
498	Ang Kim Hong	202426701000	Bera	-	3.40	3.40
499	Soh Jock Seng @ Soh Leong Her	200216601000	Bera	-	4.15	4.15
500	Yeo Kim Ho	598167301000	Bera	-	1.73	1.73
501	Tan Heng Chuan	RENEW	Bera	-	4.01	4.01
502	Kemayan Outomobil Enterprise Sdn Bhd	600222301000	Bera	-	2.02	2.02
503	Shu Swee Lim @ See Swee Ling	757430001022	Bera	-	2.38	2.38
504	Chan Mui	756457001022	Bera	-	3.58	3.58
	Chan Mui	756457001022	Bera	-	2.13	2.13
505	Tan Kian Poo	819564001022	Bera	-	3.72	3.72
506	Chee Koi	819675001022	Bera	-	3.56	3.56
507	Low Sang	819898001022	Bera	-	3.74	3.74
508	Soh Ah Kew	819941001022	Bera	-	4.65	4.65
	Soh Ah Kew	819941001022	Bera	-	3.87	3.87
509	Nyu Kok Eng	806637001022	Bera	-	3.83	3.83
510	Nyu Man Tack	806636001022	Bera	-	1.98	1.98
511	Nyu Thean Seng	806642001022	Bera	-	1.81	1.81
512	Tan Bong Hen	807856001022	Bera	-	3.59	3.59
513	Lew Siew Miow	807857001022	Bera	-	2.02	2.02
514	Chew Kai Weng	807857001022	Bera	-	2.92	2.92
515	Abd Rahim B Amat	807855001022	Bera	-	0.42	0.42
516	Tan Ah Hook	807854001022	Bera	-	3.29	3.29
517	Nordin B Ab Ghani	807853001022	Bera	-	0.40	0.40
518	Ahzaman B Hamzah	807852001022	Bera	-	0.38	0.38

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
519	Leong Fai	807851001022	Bera	-	1.99	1.99
520	Tan Kar Tee	573714401000	Bera	-	3.85	3.85
521	Lim Ley Yean	804218001022	Bera	-	3.52	3.52
522	Yee Choi Fong @ Joo Choi Fong	784571001022	Bera	-	0.40	0.40
523	Gan Chin Tiang	784572001022	Bera	-	4.30	4.30
524	Lim Thiam Thin	781151001022	Bera	-	2.32	2.32
525	Yap Siew Lian	540003401000	Bera	-	2.21	2.21
526	Chow Sai Fong	784575001022	Bera	-	3.22	3.22
527	Yap Sew Lean	784576001022	Bera	-	3.99	3.99
528	Ng Cheong Hai	784577001022	Bera	-	2.43	2.43
529	Chee Big Chan	534281601000	Bera	-	2.57	2.57
530	Su Eng Lan	784578001022	Bera	-	2.13	2.13
531	Chong Nyee Lai	319543401000	Bera	-	3.24	3.24
532	Tan Sai Boon	784580001022	Bera	-	2.10	2.10
533	Thong Teck Hong	804224001022	Bera	-	1.69	1.69
534	Thong Teep Leong	804221001022	Bera	-	2.43	2.43
535	Soh See Low	804230001022	Bera	-	2.52	2.52
536	Lim Kian Long	804228001022	Bera	-	3.26	3.26
537	Cheng Ah Sang	806621001022	Bera	-	2.80	2.80
538	Chong Poh Chen	804220001022	Bera	-	3.83	3.83
539	Chong Chun Yong	80419001022	Bera	-	1.21	1.21
540	Yong Kok Chen	804229001022	Bera	-	3.59	3.59
541	Yep Mook Sang	202524701000	Bera	-	3.21	3.21
542	Tan Mong Tek	452118601000	Bera	-	3.84	3.84
543	O Lian Hing	804257001022	Bera	-	2.53	2.53
544	Tan Hee Kiow	802821001022	Bera	-	3.12	3.12
545	Hassan B Radzuan	593532901000	Bera	-	2.52	2.52
546	Chong Teek @ Chong Kim Joo	535382601000	Bera	-	2.01	2.01
547	Ang Lay Hoon	521706001000	Bera	-	3.17	3.17
548	Low Chin Boon	204851401000	Bera	-	3.61	3.61
549	Low Chin Leong	804217001022	Bera	-	3.48	3.48
550	Low Peng Kee	804216001022	Bera	-	3.73	3.73
551	Tan Chui Hin	804251001022	Bera	-	3.74	3.74
552	Poh Eng Lim @ Poh Heng Lim	804268001022	Bera	-	2.83	2.83

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
553	Lim Chin Kiong	804266001022	Bera	-	2.72	2.72
554	Soo Chin Keong	804263001022	Bera	-	3.43	3.43
555	Chew Swee Keng	804262001022	Bera	-	5.97	5.97
556	Soo Tiong	804261001022	Bera	-	1.82	1.82
557	Soh Dan Shen	804265001022	Bera	-	3.49	3.49
558	Soh Ben Ann @ Soh Ming An	804264001022	Bera	-	2.02	2.02
559	Soh Dan Ling	804256001022	Bera	-	3.64	3.64
560	Lian Tak Han	804363001022	Bera	-	3.54	3.54
561	Tan Chu Kiok	804258001022	Bera	-	3.88	3.88
562	Tan Siew Ha	804259001022	Bera	-	3.94	3.94
563	Ong Hoi Lim	204943001000	Bera	-	2.73	2.73
564	Lim Chin Leong	201739201000	Bera	-	1.46	1.46
565	Lin Shne Kiong	489078501000	Bera	-	3.84	3.84
566	Thong Tit Chong	781153001022	Bera	-	1.45	1.45
567	Lim Bang Sat @ Lim Poh Chan	781154001022	Bera	-	0.86	0.86
568	Happy Woodlands Sdn. Bhd.	506848001000	Bera	-	19.97	19.97
569	Aw Teng Kok	791217001022	Bera	-	2.36	2.36
570	Nga Theng Meng	791221001022	Bera	-	4.31	4.31
571	Nga Hong Fui	791219001022	Bera	-	1.01	1.01
572	Ngo Choo Ing	791218001022	Bera	-	3.90	3.90
573	Nga Ling Chan	791220001022	Bera	-	0.96	0.96
574	Chong Choo	790790001022	Bera	-	3.24	3.24
575	Nga Ling Moi	203194801000	Bera	-	3.92	3.92
576	Goo Chuwi Tong	811723001022	Bera	-	2.65	2.65
577	Tan Kar Siong	812701001022	Bera	-	1.83	1.83
578	Wee Tew Khoon	812702001022	Bera	-	3.24	3.24
579	Mohd Asri B Ab Derahman	813323001022	Bera	-	0.94	0.94
580	Chan Kau Kee	204037801000	Bera	-	2.43	2.43
581	Teo Boon Hock	203156501000	Bera	-	3.74	3.74
582	Teo Boon Hean	203159001000	Bera	-	3.24	3.24
583	Goh Choon Wee	598621701000	Bera	-	2.62	2.62
584	Abdul Aziz B Bahaudin @ Baharudin	619586001022	Bera	-	1.08	1.08
585	Wong Kam Hing	790159001022	Bera	-	3.44	3.44

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
586	Ten Thai Ching	409661201000	Bera	-	4.00	4.00
587	Lew Chai Huat	787850001022	Bera	-	3.34	3.34
588	Lee Pei Yin	784884001022	Bera	-	4.97	4.97
589	Law Fong Pang	787463001022	Bera	-	2.17	2.17
590	Lee Ah Meng	203516101000	Bera	-	3.44	3.44
591	Low Seong Thye	744718001022	Bera	-	2.50	2.50
592	Tiong Cheong Ping	778490001022	Bera	-	4.94	4.94
593	Tan Tong Fah	790163001022	Bera	-	2.10	2.10
594	Der Chin Tong	790591001022	Bera	-	3.69	3.69
595	Tan Lay Chin	791205001022	Bera	-	3.27	3.27
596	Chang Hock @ Chong Hock	791213001022	Bera	-	1.69	1.69
597	Kor Kim Sin	784570001022	Bera	-	3.79	3.79
598	Puah Eng Sing	784564001022	Bera	-	3.64	3.64
599	Low Kien Chai	763480001022	Bera	-	2.22	2.22
	Low Kien Chai	763480001022	Bera	-	3.95	3.95
600	Titan Tree Plt	792004001022	Bera	-	4.02	4.02
601	T & A Machang Agriculture Sdn. Bhd.	518008501000	Bera	-	4.51	4.51
602	Sup Chee Sum	784579001022	Bera	-	3.24	3.24
603	Lee Peir Guan	463502501000	Bera	-	3.95	3.95
604	Tan Ai Ling	781150001022	Bera	-	3.33	3.33
605	Gan Kim Huat	781149001022	Bera	-	2.53	2.53
606	Soh Tuan	802820001022	Bera	-	2.82	2.82
607	Leow Kuan Lin	801921001022	Bera	-	4.05	4.05
608	Koperasi Serbaguna Felda Chemomoi Berhad	798104001022	Bera	-	2.44	2.44
609	Lim Poh Guat	795456001022	Bera	-	0.85	0.85
610	Chen Sik Kwong	795389001022	Bera	-	3.07	3.07
611	Yeow Kwi Eng	795390001022	Bera	-	17.46	17.46
612	Cheong Kok Wan	795388001022	Bera	-	2.83	2.83
613	Tee Ah Moi @ Tee Sor Heong	534827001000	Bera	-	2.86	2.86
614	Lee Lip Hak	794055001022	Bera	-	2.02	2.02
615	Lim Eng Yok	777062001022	Bera	-	1.40	1.40
616	Teh Seng Tai	794028001022	Bera	-	2.58	2.58
617	Choo Chew Thai	792575001022	Bera	-	2.47	2.47

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
618	Soh Ong	792630001022	Bera	-	2.71	2.71
619	Soo Siew Tay	556797401000	Bera	-	3.64	3.64
620	Pang Heng Hoe	685859001022	Bera	-	11.62	11.62
621	Tan Seng Huat	202997801000	Bera	-	3.95	3.95
622	Chia Ah Moi	763480001022	Bera	-	3.95	3.95
	Chia Ah Moi	763480001022	Bera	-	2.22	2.22
623	Chong Ah Moi @ Chong Yan Keng	202692801000	Bera	-	2.15	2.15
624	Tan Chin Pok	812645001022	Bera	-	1.47	1.47
625	Chia Ah Ha @ Che Ah Ha	813140001022	Bera	-	3.64	3.64
626	Soo Aik Boon	812644001022	Bera	-	1.74	1.74
627	Lew Tin Lai	525741001000	Bera	-	0.86	0.86
628	Si Liwo Yu Hok @ Leao Kim Seng	537986801000	Bera	-	2.46	2.46
629	Azizi B Mohamad	515827601000	Bera	-	1.18	1.18
630	Soh Chen Tee	813142001022	Bera	-	3.84	3.84
631	Ee Ching Hee	813141001022	Bera	-	1.12	1.12
632	Nyu Mee Fen	436148101000	Bera	-	1.23	1.23
633	Liew Sai Kuan	737741001022	Bera	-	1.09	1.09
634	Goh Wan Teck	808686001022	Bera	-	2.26	2.26
635	Tan Chin Young	808687001022	Bera	-	1.76	1.76
636	Ang Chin Young	808669001022	Bera	-	3.91	3.91
637	Soh Teak Seng	808672001022	Bera	-	3.64	3.64
638	Hamdan B Md.Thai	808688001022	Bera	-	1.01	1.01
639	Firdaus B Talib	808691001022	Bera	-	0.33	0.33
640	Abd Khalil B Husin	808690001022	Bera	-	0.41	0.41
641	Lim Tian Chai	808667001022	Bera	-	1.93	1.93
642	Chew Ah Fook	808675001022	Bera	-	2.70	2.70
643	See Chen Kiong @ Swi Chen Kiong	808674001022	Bera	-	3.24	3.24
644	See Ah Kaw	808673001022	Bera	-	3.95	3.95
645	Kerk Tuan Siew	200062701000	Bera	-	3.64	3.64
646	Goh Boon Meng	201818601000	Bera	-	2.60	2.60
647	Ng Hoon Liong @ Sim Hoon Lou	793077001022	Bera	-	4.96	4.96
648	Teo Pei Yee	798608001022	Bera	-	3.64	3.64
649	Tan Geok Swee	798590001022	Bera	-	1.01	1.01
650	Lim Bing Sing	319357101000	Bera	-	3.55	3.55

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
651	Ng Chan Seong	808452001022	Bera	-	2.79	2.79
652	Chong Sae Moy	793078001022	Bera	-	2.76	2.76
653	Yap Pee Lee	793076001022	Bera	-	3.86	3.86
654	Lim Heng Jong	597042601000	Bera	-	3.24	3.24
655	Arumugam A/L Muniappan	812625001022	Bera	-	2.40	2.40
656	Eei Chai	812502001022	Bera	-	2.06	2.06
657	Eei Lai	812499001022	Bera	-	2.68	2.68
658	Tan Peng Hong	812501001022	Bera	-	1.07	1.07
659	Sa Su In @ Soh Kim Wah	812498001022	Bera	-	3.84	3.84
660	Liaw Liong Lin	812500001022	Bera	-	2.18	2.18
661	Soh Aik San	792996001022	Bera	-	1.63	1.63
662	Soh Cheen Sim	793369001022	Bera	-	7.93	7.93
663	Chan Ming Choh	203221901000	Bera	-	3.88	3.88
664	Sze Swee Hoe	413627401000	Bera	-	3.36	3.36
665	Cheong Heng Ing	479346101000	Bera	-	2.89	2.89
666	Yeo Kah Peng	201914001000	Bera	-	3.79	3.79
667	Yab Chi	556698601000	Bera	-	1.62	1.62
668	Goh Kim Teck	593539601000	Bera	-	2.37	2.37
669	Soh Tan	319155201000	Bera	-	2.00	2.00
670	Tan Swee Thiam	496366901000	Bera	-	2.83	2.83
671	Tee Geok Eng	580484401000	Bera	-	1.74	1.74
672	Chong Siow Foong	793074001022	Bera	-	2.83	2.83
673	Leng Hong Chai	793073001022	Bera	-	3.93	3.93
674	Lee Liau @ Lee Kim Kiow	200176301000	Bera	-	3.24	3.24
675	Goh Beng	409595101000	Bera	-	2.02	2.02
676	Ang Yen Chan	812510001022	Bera	-	3.57	3.57
677	Ang Kim Seong	812509001022	Bera	-	3.74	3.74
678	Ang Kiam Hong	812508001022	Bera	-	3.04	3.04
679	Ang Kian Tuck	812507001022	Bera	-	1.46	1.46
680	Leong Ju Peng	812506001022	Bera	-	3.04	3.04
681	Tan Chuan Chin	812505001022	Bera	-	1.21	1.21
682	Chong Shao Chiaur	812504001022	Bera	-	2.03	2.03
683	Pin Meow @ Wong Pin Meow	808492001022	Bera	-	2.28	2.28
684	Hazarudin Bin Hamzah	812516001022	Bera	-	1.16	1.16

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
685	Low Day Ming	812517001022	Bera	-	2.25	2.25
686	Lim Siong Ting	812497001022	Bera	-	2.51	2.51
687	Poh Hoe	812511001022	Bera	-	3.10	3.10
688	Ah Chin Chai	813641001022	Bera	-	3.01	3.01
689	Chong Ah Lan	813612001022	Bera	-	3.52	3.52
690	Lui Tuck Wai	811202001022	Bera	-	3.54	3.54
691	Lee Hong Lian	600007701000	Bera	-	3.94	3.94
692	Lim Lian Kay	769596001022	Bera	-	19.60	19.60
693	Soh Kim Khai	579486501000	Bera	-	2.61	2.61
694	Sasaran Istimewa Sdn. Bhd.	582904901000	Bera	-	2.04	2.04
695	Nor Yusnita Bt Mohamad	812750001022	Bera	-	1.21	1.21
696	Further Success Sdn Bhd	812940001022	Bera	-	2.35	2.35
697	Gan Li Feng	812935001022	Bera	-	3.44	3.44
698	Chong Siew Peng	812937001022	Bera	-	2.66	2.66
699	Tan Kee Chong	812936001022	Bera	-	3.73	3.73
700	Lau Yon Siang	812938001022	Bera	-	3.57	3.57
701	Tan Kow Moi @ Kow Moi	204466701000	Bera	-	2.87	2.87
702	Tan Kee Lim	812512001022	Bera	-	2.32	2.32
703	Kan Sow Ying	812513001022	Bera	-	3.41	3.41
704	Keng Ching Kang	812514001022	Bera	-	3.12	3.12
705	Wong Pow Choo	812515001022	Bera	-	2.35	2.35
706	Ker Chin Huat	811721001022	Bera	-	2.02	2.02
707	Chang Yen	811720001022	Bera	-	3.24	3.24
708	Chua Hwee Seng	811718001022	Bera	-	4.14	4.14
709	Soh Shi En	811726001022	Bera	-	1.95	1.95
710	Tan Fu Meng	811724001022	Bera	-	1.62	1.62
711	Tan Sum Ing	811722001022	Bera	-	1.72	1.72
712	Goh Seng Hack	811727001022	Bera	-	2.02	2.02
713	Lee Fook Looi	811730001022	Bera	-	3.52	3.52
714	Kwang Hwa Sun	811731001022	Bera	-	3.41	3.41
715	Ngew Choon Hock	811755001022	Bera	-	2.04	2.04
716	New Ah Su	811754001022	Bera	-	2.02	2.02
717	Lee Eng Leong	811750001022	Bera	-	3.06	3.06
718	Lee Le Leng	816461001022	Bera	-	3.69	3.69

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
719	Ng Yee Wei	558364301000	Bera	-	3.98	3.98
720	Lee Sing Hong	816460001022	Bera	-	4.08	4.08
	Lee Sing Hong	816460001022	Bera	-	4.71	4.71
	Lee Sing Hong	816460001022	Bera	-	9.66	9.66
721	Tan Swee Heng	816453001022	Bera	-	3.93	3.93
722	Lau Siew Bee	816458001022	Bera	-	5.81	5.81
723	Lau Yoke Wah	816457001022	Bera	-	3.95	3.95
724	Lau Meng Hui	558362701000	Bera	-	3.94	3.94
725	Ng Kong Hock	558793201000	Bera	-	4.03	4.03
726	Lee Beh Tiam	558727401000	Bera	-	4.16	4.16
727	Ten See Long	811747001022	Bera	-	2.23	2.23
728	Ten Soon Lee	811748001022	Bera	-	3.64	3.64
729	Chong Eng Tiam	811734001022	Bera	-	3.50	3.50
730	Tee Chee Hwa	811746001022	Bera	-	1.96	1.96
731	Eratudiza Bt Ghazi	811700001022	Bera	-	1.16	1.16
732	Marliza Bt Yunus	745565001022	Bera	-	0.43	0.43
733	Teo Boon Keong	784563001022	Bera	-	1.76	1.76
734	Teo Boon Thai	784563001022	Bera	-	4.52	4.52
735	Tan Shien Loui	770305001022	Bera	-	4.01	4.01
736	Lin Shave Ching	784566001022	Bera	-	2.47	2.47
737	Ng Kam Fah	784565001022	Bera	-	0.98	0.98
738	Lee Woei Seng	770304001022	Bera	-	2.85	2.85
739	Teuh Chin Keong	565577601000	Bera	-	4.67	4.67
740	Oh Yong Kon	580292201000	Bera	-	2.48	2.48
741	Tan Han Siong	808692001022	Bera	-	1.73	1.73
742	Nyu Chee Keong	816157001022	Bera	-	1.21	1.21
743	Tan Guat Choo	817243001022	Bera	-	3.98	3.98
744	Foo Kok Choy	816160001022	Bera	-	2.20	2.20
745	Tan Han Liong	816159001022	Bera	-	1.21	1.21
746	Liew Yock Choo	816158001022	Bera	-	1.21	1.21
747	Lee Kee	821490001022	Bera	-	7.46	7.46
748	Chee Niyok Lan	821489001022	Bera	-	1.89	1.89
749	Eng Hoh Teh	In Progress	Bera	-	2.59	2.59
750	Yap Tek King	821488001022	Bera	-	3.77	3.77

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
751	Wai Ah Kiew	821487001022	Bera	-	1.21	1.21
752	Wong Cheong Loong	821491001022	Bera	-	3.11	3.11
753	Wong Cheong Tuck	821492001022	Bera	-	2.82	2.82
754	Wong Cheong Leng	821491001022	Bera	-	2.70	2.70
755	Wong Chan San	In Progress	Bera	-	3.05	3.05
756	Bong Fong Ping	In Progress	Bera	-	0.98	0.98
757	Tan Kong Chui	In Progress	Bera	-	3.44	3.44
758	Tan Soon Siong	821494001022	Bera	-	3.24	3.24
759	Lui Suai Hwa	In Progress	Bera	-	3.45	3.45
760	Tan Chee Guan	In Progress	Bera	-	3.23	3.23
761	Foong Kwong Lim	In Progress	Bera	-	2.25	2.25
762	Eo Sew Man	In Progress	Bera	-	2.57	2.57
763	Tan Kee Heng	In Progress	Bera	-	2.95	2.95
764	Ng Kian Sing @ Nyo Kian Sing	In Progress	Bera	-	1.64	1.64
765	Liyau Too Hoi @ Low Tow Hooi	In Progress	Bera	-	3.64	3.64
766	Loh See Xiang	In Progress	Bera	-	3.16	3.16
767	Tan Kok Tai	In Progress	Bera	-	3.84	3.84
768	Lee Ah Lek	In Progress	Bera	-	3.52	3.52
769	Toh Huat Sam	816089001022	Bera	-	3.53	3.53
770	Wong Swee Lee	In Progress	Bera	-	2.95	2.95
771	Lee Boon Hang	In Progress	Bera	-	9.66	9.66
772	Lui Song Kon	In Progress	Bera	-	4.08	4.08
773	Ong Ah Sing	443455101000	Bera	-	2.33	2.33
774	See Huat Kuit	In Progress	Bera	-	3.67	3.67
775	Tan Yen Chwee	In Progress	Bera	-	2.87	2.87
776	Chua Hoi Tek	In Progress	Bera	-	2.02	2.02
777	Tan Li Ting	In Progress	Bera	-	1.74	1.74
778	Liong San	In Progress	Bera	-	3.62	3.62
779	Chong Ping Fue	In Progress	Bera	-	6.65	6.65
780	Liew Sai Ngan	In Progress	Bera	-	2.59	2.59
781	Gan Boon Khoon	In Progress	Bera	-	1.21	1.21
782	Gan Suh Teng	In Progress	Bera	-	1.21	1.21
783	Nang Ah Yeok	In Progress	Bera	-	1.21	1.21
784	Yap Poh Choo	In Progress	Bera	-	1.90	1.90

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
785	Yow Siew Chong	In Progress	Bera	-	3.92	3.92
786	Ting Akiaw	In Progress	Bera	-	4.35	4.35
787	Ting Tai Heng	In Progress	Bera	-	3.86	3.86
788	Yew Hee Seng	In Progress	Bera	-	2.38	2.38
789	Dahalan B Kasim	In Progress	Bera	-	1.21	1.21
790	Rohaida Bt Janal	In Progress	Bera	-	1.21	1.21
791	Baijuri B Md Thaib	In Progress	Bera	-	0.89	0.89
792	Mohd Fazli B Kassim	In Progress	Bera	-	0.69	0.69
793	Roslina Bt Ismail	In Progress	Bera	-	1.21	1.21
794	Siti Norbaya Bt Dahalan	In Progress	Bera	-	1.21	1.21
795	Ling See Huat	In Progress	Bera	-	5.25	5.25
796	Yeo Huat Hing	In Progress	Bera	-	3.35	3.35
797	Raman A/L Periasamy	In Progress	Bera	-	3.54	3.54
798	Tan Yang Huang	In Progress	Bera	-	3.53	3.53
799	Lim Ping	In Progress	Bera	-	2.08	2.08
800	Soh Siew Chai	In Progress	Bera	-	2.12	2.12
801	Pang Kai Meng	In Progress	Bera	-	3.36	3.36
802	Leau Seng Kee	202792401000	Bera	-	3.64	3.64
803	Cho Chok Kam	In Progress	Bera	-	3.31	3.31
804	Lau Kai Lam	In Progress	Bera	-	1.92	1.92
805	Yee See Ling	In Progress	Bera	-	2.45	2.45
806	Soh Bon Huat	In Progress	Bera	-	1.63	1.63
807	Soo Tuck Mun	In Progress	Bera	-	2.65	2.65
808	Tan Seng Hua	In Progress	Bera	-	2.53	2.53
809	Tan Kin Seng	In Progress	Bera	-	1.82	1.82
810	Choo Ching @ Choo Kee Seng	In Progress	Bera	-	0.61	0.61
811	Tan Kah Choon	In Progress	Bera	-	2.43	2.43
812	Tan Kah Soon	In Progress	Bera	-	3.95	3.95
813	Tan Kar Yee	In Progress	Bera	-	1.88	1.88
814	Chee Ah Kaw	In Progress	Bera	-	3.58	3.58
815	Low En Lin Justin	In Progress	Bera	-	4.09	4.09
816	Ee May Ching	In Progress	Bera	-	3.84	3.84
817	Ee Ching Teck	In Progress	Bera	-	3.95	3.95
	Ee Ching Teck	In Progress	Bera	-	2.23	2.23

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
818	Ee Mee Ngor	In Progress	Bera	-	3.74	3.74
819	Yap Moon Tek	In Progress	Bera	-	4.03	4.03
820	Soh Ai Nee	In Progress	Bera	-	1.07	1.07
821	Ee Kuang Young	In Progress	Bera	-	1.92	1.92
822	Ee Ba Hoo	In Progress	Bera	-	2.42	2.42
823	Yee Siaw @ Yee Ah Kow	In Progress	Bera	-	3.64	3.64
824	Choo Siew Lee	In Progress	Bera	-	1.07	1.07
825	Tan Kim Kwa	In Progress	Bera	-	1.80	1.80
826	Liaw Chin Ann	In Progress	Bera	-	3.64	3.64
827	Tan Siew Mei	In Progress	Bera	-	1.99	1.99
828	Sia Ah Mui	In Progress	Bera	-	1.21	1.21
829	O Ba	In Progress	Bera	-	3.26	3.26
830	Teh Kian Leng	In Progress	Bera	-	1.21	1.21
831	Sin Sim Long Hardware Sdn. Bhd.	In Progress	Bera	-	0.52	0.52
	Sin Sim Long Hardware Sdn. Bhd.	In Progress	Bera	-	3.70	3.70
832	Daim B Sumiri	In Progress	Bera	-	0.44	0.44
833	Shapia'ai B Ishak	In Progress	Bera	-	2.34	2.34
834	Mohd Zaini B Ab Hamid	In Progress	Bera	-	1.00	1.00
	Mohd Zaini B Ab Hamid	In Progress	Bera	-	2.74	2.74
835	Combo Sdn. Bhd.	In Progress	Bera	-	40.43	40.43
836	Subramaniam A/L Kannan	In Progress	Bera	-	2.83	2.83
837	Lew Kuan Mooi	In Progress	Bera	-	1.97	1.97
838	New Leet	In Progress	Bera	-	2.47	2.47
839	Teh Siew Huat	In Progress	Bera	-	1.21	1.21
840	Tan Boo Lin	In Progress	Bera	-	2.93	2.93
	Tan Boo Lin	In Progress	Bera	-	2.14	2.14
841	Low Chin Hong	In Progress	Bera	-	3.61	3.61
	Low Chin Hong	In Progress	Bera	-	2.00	2.00
842	Tee Chu Thin	In Progress	Bera	-	1.67	1.67
	Tee Chu Thin	In Progress	Bera	-	2.27	2.27
	Tee Chu Thin	In Progress	Bera	-	2.91	2.91
843	Teh Kian Chuan	In Progress	Bera	-	4.00	4.00
844	Shu Khoon Meng	In Progress	Bera	-	3.29	3.29
845	Shu Chen Bee	In Progress	Bera	-	1.33	1.33

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
846	Tan Yok Chun	In Progress	Bera	-	0.61	0.61
	Tan Yok Chun	In Progress	Bera	-	1.21	1.21
847	Low Kok Eng	In Progress	Bera	-	2.74	2.74
848	Moon Hoi	In Progress	Bera	-	1.77	1.77
849	Lee Hong Lek	In Progress	Bera	-	3.84	3.84
850	Liau Sien Thong	In Progress	Bera	-	2.07	2.07
851	Wong Ng Moy	In Progress	Bera	-	2.05	2.05
852	Soh See Peng	In Progress	Bera	-	2.22	2.22
853	Yap Soon Huat	In Progress	Bera	-	3.78	3.78
854	Yap Chai Huat	In Progress	Bera	-	4.27	4.27
855	Liew Shoo Cheen	In Progress	Bera	-	2.63	2.63
856	Yau Kim Chuan	In Progress	Bera	-	2.56	2.56
857	Kim Lian Thong Ingustries Sdn. Bhd.	In Progress	Bera	-	3.37	3.37
	Kim Lian Thong Ingustries Sdn. Bhd.	In Progress	Bera	-	3.25	3.25
858	Premium Link Sdn. Bhd.	In Progress	Bera	-	2.69	2.69
	Premium Link Sdn. Bhd.	In Progress	Bera	-	3.50	3.50
	Premium Link Sdn. Bhd.	In Progress	Bera	-	2.24	2.24
	Premium Link Sdn. Bhd.	In Progress	Bera	-	3.63	3.63
	Premium Link Sdn. Bhd.	In Progress	Bera	-	2.16	2.16
	Premium Link Sdn. Bhd.	In Progress	Bera	-	2.07	2.07
859	Lim Bee Hong	In Progress	Bera	-	3.85	3.85
860	Goh Boon Kiat	In Progress	Bera	-	1.59	1.59
861	Khor Soon Hui	In Progress	Bera	-	2.02	2.02
	Khor Soon Hui	In Progress	Bera	-	2.02	2.02
862	Long Quay Mun	In Progress	Bera	-	3.64	3.64
863	Ah Foo @ Lim Guat Eng	In Progress	Bera	-	3.56	3.56
864	Teng See Yeon	In Progress	Bera	-	3.90	3.90
865	Yeo Pow Choo	In Progress	Bera	-	2.43	2.43
866	Chew Cheong Chin	In Progress	Bera	-	2.61	2.61
	Chew Cheong Chin	In Progress	Bera	-	3.71	3.71
867	Chong Ah Mooi	In Progress	Bera	-	3.78	3.78
	Chong Ah Mooi	In Progress	Bera	-	3.70	3.70
868	Chan Yen Hong	In Progress	Bera	-	3.59	3.59

MSPO Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
869	Loo Choo	In Progress	Bera	-	2.42	2.42
870	Wong Mooi	In Progress	Bera	-	3.64	3.64
871	Hui Put Faat	In Progress	Bera	-	1.21	1.21
872	Hui Chong Foo	In Progress	Bera	-	1.25	1.25
873	Hui Chong Seng	In Progress	Bera	-	1.00	1.00
874	Kerk Tuan Peng	In Progress	Bera	-	3.78	3.78
875	Kerk Tuan Chong	In Progress	Bera	-	2.32	2.32
876	Kerk Tuan Seng	In Progress	Bera	-	2.62	2.62
877	Tan Kok Seng	In Progress	Bera	-	2.51	2.51
878	Lim Hoo Keong	In Progress	Bera	-	2.70	2.70
	Lim Hoo Keong	In Progress	Bera	-	0.82	0.82
	Lim Hoo Keong	In Progress	Bera	-	2.59	2.59
	Lim Hoo Keong	In Progress	Bera	-	2.41	2.41
	Lim Hoo Keong	In Progress	Bera	-	3.95	3.95
	Lim Hoo Keong	In Progress	Bera	-	3.41	3.41
879	Satevel A/L S.Muthu	In Progress	Bera	-	2.02	2.02
880	Kong Ah Ta	In Progress	Bera	-	2.04	2.04
881	Chiah Chok Sau	In Progress	Bera	-	2.70	2.70
882	Low Chun Siung	In Progress	Bera	-	3.37	3.37
883	Low Ngon Chen	In Progress	Bera	-	3.49	3.49
	Low Ngon Chen	In Progress	Bera	-	2.81	2.81
	Low Ngon Chen	In Progress	Bera	-	3.94	3.94
884	Low Kong Kiang	In Progress	Bera	-	3.48	3.48
885	Chong Tuck Shing	In Progress	Bera	-	3.64	3.64
886	Yap Shieh Hai	In Progress	Bera	-	1.21	1.21
887	Low Man Keong	In Progress	Bera	-	3.53	3.53
888	Der Fong Ling	595946501000	Bera	-	3.16	3.16
889	Loo Yen Yen	595948101000	Bera	-	2.60	2.60
890	Ng Char Boa	595942201000	Bera	-	4.20	4.20
891	Loo Poh Keong	595941401000	Bera	-	3.69	3.69
892	Der Chin Hin	598699301000	Bera	-	4.17	4.17
893	Loo Tze Meng	595945701000	Bera	-	3.69	3.69
894	Low Kin Lim	201309501000	Bera	-	3.69	3.69
895	Law Chum Eng	813151001022	Bera	-	3.95	3.95

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
896	Yap Hock Chun	813149001022	Bera	-	1.81	1.81
897	Sho Hoy Hing	813150001022	Bera	-	3.79	3.79
898	Tan Kim Foon	813153001022	Bera	-	1.33	1.33
899	Chiew Wah Chin	813148001022	Bera	-	2.23	2.23
900	Won See Moy	817440001022	Bera	-	3.74	3.74
901	Tan Kee An	748938001022	Bera	-	1.62	1.62
902	Eee Choon @ Yee Lee Wah	472406101000	Bera	-	2.65	2.65
903	Leong Ngah Ngah	319203601000	Bera	-	3.41	3.41
904	Lee Yoon Thye	458898101000	Bera	-	2.61	2.61
905	Lee Chee Leong	483224601000	Bera	-	2.26	2.26
906	Ng Meng Lang	806384001022	Bera	-	2.95	2.95
907	Tan Chee Show	799096001022	Bera	-	2.48	2.48
908	Tan Guat Mui	555258601000	Bera	-	2.15	2.15
909	Lew Hock Soon	799952001022	Bera	-	1.20	1.20
	Lew Hock Soon	799952001022	Bera	-	1.15	1.15
910	Yap Lim Teong	806382001022	Bera	-	3.59	3.59
911	Low Zi Rong	558793201000	Bera	-	4.03	4.03
912	Ng Soo Mooi	558788601000	Bera	-	3.87	3.87
913	Lee Eng Kok	558710001000	Bera	-	3.64	3.64
914	Yang Li Chen	799953001022	Bera	-	3.72	3.72
915	Lim Bee Lan	777055001022	Bera	-	2.37	2.37
916	Lim Chin An	784568001022	Bera	-	2.02	2.02
917	Lim Tiang Hoe @ Lim Her You	791211001022	Bera	-	3.44	3.44
	Lim Tiang Hoe @ Lim Her You	791211001022	Bera	-	3.24	3.24
918	Wong Yew Ming	203734201000	Bera	-	2.45	2.45
919	Lew Chin Wen	790162001022	Bera	-	2.51	2.51
920	Lor Bock Thai	787853001022	Bera	-	2.15	2.15
921	Wong Toi Chin	787852001022	Bera	-	3.50	3.50
922	Tee Siew Ping	790794001022	Bera	-	1.21	1.21
923	Tee Siew Wcet	790793001022	Bera	-	1.21	1.21
924	Tee Chin Seng	790792001022	Bera	-	1.21	1.21
925	Tee Chin Shyang	790791001022	Bera	-	1.21	1.21
926	Tea Sing Tee @ Lim Thiam Hock	431581101000	Bera	-	3.95	3.95
	Tea Sing Tee @ Lim Thiam Hock	431581101000	Bera	-	2.43	2.43

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
927	Lew Hock Siong	790161001022	Bera	-	2.10	2.10
928	Lew Chee Lan	790160001022	Bera	-	2.40	2.40
929	Teng Tee Meng	790152001022	Bera	-	2.07	2.07
930	Ng Yan Leong @ Ngu Han Liang	791206001022	Bera	-	2.45	2.45
931	Hoo Ka Fan	791214001022	Bera	-	2.03	2.03
	Hoo Ka Fan	791214001022	Bera	-	2.03	2.03
932	Kon Chew	810643001022	Bera	-	2.02	2.02
	Kon Chew	810643001022	Bera	-	3.57	3.57
933	Lor Eng Kian	810641001022	Bera	-	2.12	2.12
934	Chong Kian Hing	755651001022	Bera	-	3.54	3.54
935	Yap Yean Huat	400074701000	Bera	-	3.68	3.68
936	Tan Tong Tea	791207001022	Bera	-	3.95	3.95
937	Lim Beng Hwa	811745001022	Bera	-	2.06	2.06
938	Lee Ah Kow	811744001022	Bera	-	2.23	2.23
939	Lee Seng Fai	811743001022	Bera	-	4.03	4.03
940	Sabariah Bt Samsudin	811742001022	Bera	-	1.21	1.21
941	Chin Wai Chong	811741001022	Bera	-	3.04	3.04
942	Chua Chee Ee	811740001022	Bera	-	2.24	2.24
943	Puah Puay Eng	811739001022	Bera	-	3.51	3.51
944	Soh Beng Why	811738001022	Bera	-	5.21	5.21
	Soh Beng Why	811738001022	Bera	-	1.82	1.82
945	Lim Kim Uei	811736001022	Bera	-	1.84	1.84
946	Pang Teck Fong	808678001022	Bera	-	4.33	4.33
947	Soh Teck Lai	808671001022	Bera	-	2.93	2.93
948	Leiu Lee Eng	808685001022	Bera	-	2.78	2.78
949	Soh Chin Seng	808610001022	Bera	-	1.29	1.29
950	Ling Hoa To	808668001022	Bera	-	1.91	1.91
951	Pan Kang Foong	777066001022	Bera	-	2.42	2.42
952	Tea Kian Min	777085001022	Bera	-	3.95	3.95
	Tea Kian Min	777085001022	Bera	-	0.69	0.69
953	Mok Jyh Hyong	777050001022	Bera	-	1.30	1.30
954	Mok Chee Hoo	777054001022	Bera	-	1.22	1.22
955	Mok Iyh Guang	777051001022	Bera	-	1.25	1.25
956	Chey Ka Wing	777042001022	Bera	-	3.68	3.68

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
957	Foh Kim Sooi	777046001022	Bera	-	19.63	19.63
958	Tan Ah Kaw @ Tan Hong Hin	792288001022	Bera	-	3.54	3.54
	Tan Ah Kaw @ Tan Hong Hin	792288001022	Bera	-	2.50	2.50
959	Tan Kee Kok	748938001022	Bera	-	1.62	1.62
960	Soh Boon Kee	496347201000	Bera	-	3.62	3.62
961	Lim Kien Chuang	810645001022	Bera	-	3.77	3.77
962	Lim Chin Sei	810644001022	Bera	-	3.90	3.90
963	Tan Chee Wooi	808489001022	Bera	-	19.85	19.85
964	Soh Ah Chuan	791208001022	Bera	-	1.21	1.21
965	Ang Heay	556845801000	Bera	-	3.63	3.63
	Ang Heay	556845801000	Bera	-	3.86	3.86
	Ang Heay	556845801000	Bera	-	3.95	3.95
	Ang Heay	556845801000	Bera	-	2.00	2.00
	Ang Heay	556845801000	Bera	-	1.92	1.92
	Ang Heay	556845801000	Bera	-	3.90	3.90
	Ang Heay	556845801000	Bera	-	4.76	4.76
966	Soh Siew Chen	204563901000	Bera	-	4.04	4.04
967	Low Ah Tee	810640001022	Bera	-	3.34	3.34
968	Lee Liong Kim	In Progress	Bera	-	4.78	4.78
969	Chua Boon Wa	810638001022	Bera	-	2.12	2.12
970	Lim Lian Hoo	810637001022	Bera	-	2.12	2.12
971	Lee Kek Gee	810642001022	Bera	-	3.60	3.60
972	Pang Teck Fatt	808676001022	Bera	-	2.20	2.20
	Pang Teck Fatt	808676001022	Bera	-	4.67	4.67
973	Tan Chon Ren	808683001022	Bera	-	1.98	1.98
974	Ngew Liok Tin	479115901000	Bera	-	3.95	3.95
975	Yee Lee Chuan	539185001000	Bera	-	3.99	3.99
976	Nang Lay Wan	791209001022	Bera	-	1.92	1.92
	Nang Lay Wan	791209001022	Bera	-	2.02	2.02
977	Soh Wei Luen	791210001022	Bera	-	0.76	0.76
978	Ang Kun Huat	777120001022	Bera	-	3.67	3.67
	Ang Kun Huat	777120001022	Bera	-	3.69	3.69
	Ang Kun Huat	777120001022	Bera	-	3.87	3.87
	Ang Kun Huat	777120001022	Bera	-	3.84	3.84

MSP0 Public Summary Report
Revision 1 (Feb 2020)

No.	Smallholder		Location of Planted Area (District)	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
	Name	MPOB License Number				
979	Tan Chee Seng	808490001022	Bera	-	2.25	2.25
980	Choo Kim Yin	808493001022	Bera	-	2.45	2.45
	Choo Kim Yin	808493001022	Bera	-	2.04	2.04
981	Leow Ka Tong	808454001022	Bera	-	4.12	4.12
982	Chia Yoke Pin	469826401000	Bera	-	3.34	3.34
983	Teong Ngo Hing	597593201000	Bera	-	2.30	2.30
984	Tan Cheng Ho	757057001022	Bera	-	3.69	3.69
985	Goh Meng Song	584765901000	Bera	-	4.03	4.03
986	Yee Ley Ten	203899301000	Bera	-	3.74	3.74
	Yee Ley Ten	203899301000	Bera	-	2.43	2.43
987	Ng Ah Keat	426178801000	Bera	-	3.13	3.13
988	Thang Ah Kow	779124001022	Bera	-	3.14	3.14
989	Tham Sai Moi	205000401000	Bera	-	4.00	4.00
990	Gan Ching Siong	779123001022	Bera	-	1.98	1.98
991	Siaw Lie Pwe	779122001022	Bera	-	1.21	1.21
992	Lui Wei Yee	779121001022	Bera	-	2.85	2.85
993	Low Bee Lan	781089001022	Bera	-	3.45	3.45
994	Lye Seet Leng	600993701000	Bera	-	1.21	1.21
995	Lee Peir Yang	600995301000	Bera	-	1.20	1.20
996	Neo Leng Ghee	573588501000	Bera	-	1.64	1.64
997	Lim Teck Beng	781152001022	Bera	-	3.31	3.31
	Lim Teck Beng	781152001022	Bera	-	3.13	3.13
998	Tan Hua Eng	784569001022	Bera	-	2.90	2.90
999	Chong Tien Sing	784567001022	Bera	-	3.77	3.77
1000	Tan Eng Loon	817241001022	Bera	-	3.87	3.87
	Tan Eng Loon	817241001022	Bera	-	3.64	3.64
	Tan Eng Loon	817241001022	Bera	-	2.02	2.02
	Tan Eng Loon	817241001022	Bera	-	3.83	3.83
Total					3,268.31	3,265.03

*Smallholders sampled for the ASA1 assessment.

Appendix D: Location and Field Map

Not applicable.

Appendix E: List of Abbreviations

BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
ISCC	International Sustainable Carbon Certification
LD50	Lethal Dose for 50 sample
MSPO	Malaysian Sustainable Palm Oil
MSDS	Material Safety Data Sheet
MT	Metric Tonnes
OER	Oil Extraction Rate
OSH	Occupational Safety and Health
PK	Palm Kernel
PKO	Palm Kernel Oil
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RTE	Rare, Threatened or Endangered species
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure