

**MALAYSIAN SUSTAINABLE PALM OIL
MSPO OPMC Public Summary Report**

- Initial Assessment
- Annual Surveillance Assessment (3)
- Recertification Assessment (Choose an item.)
- Extension of Scope

LEMBAGA MINYAK SAWIT CAWANGAN BEAUFORT
Client Company (HQ) Address: Pejabat MPOB Cawangan Beaufort Lot 2 & 3, Tingkat 1 Bangunan Cerah, Light Industrial 89807 Beaufort, Sabah, Malaysia
Certification Unit: Sustainable Palm Oil Cluster Lumadan/Sindumin (S7)
Date of Final Report: 28/4/2022

Report prepared by:
Vijay Kanna Pakirisamy (Lead Auditor)

Report Number: 3511668

Assessment Conducted by:
BSI Services Malaysia Sdn Bhd,
(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, Malaysia
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 Other Certifications	4
1.4 Location of Certification Unit	4
1.5 Certified Area	4
1.6 Plantings & Cycle	4
1.7 Certified Tonnage of FFB	4
1.8 Uncertified Tonnage of FFB.....	5
1.9 Certified Tonnage	5
1.10 Actual Sold Volume (CPO).....	5
1.11 Actual Sold Volume (PK).....	5
Section 2: Assessment Process	6
2.1 BSI Assessment Team	7
2.2 Impartiality and conflict of interest	8
2.3 Accompanying Persons	8
2.4 Assessment Plan	8
Section 3: Assessment Findings	11
3.1 Details of audit results.....	11
3.2 Details of Nonconformities and Opportunity for improvement	11
3.3 Status of Nonconformities Previously Identified and OFI	12
3.4 Summary of the Nonconformities and Status	15
3.5 Issues Raised by Stakeholders	16
3.6 List of Stakeholders Contacted	17
Section 4: Assessment Conclusion and Recommendation	17
Appendix A: Summary of the findings by Principles and Criteria.....	18
Appendix B: Smallholder Member Details.....	37
Appendix C: Location and Field Map.....	85
Appendix D: List of Abbreviations	86

Section 1: Executive Summary

1.1 Organizational Information and Contact Person			
Company Name	MPOB Sustainable Palm Oil Cluster Lumadan/Sindumin (S7)		
Mill/Estate	Certification Unit	MPOB License No.	Expiry Date
	NA	NA	NA
Address	Pejabat MPOB Cawangan Beaufort, Lot 2 & 3, Tingkat 1, Bangunan Cerah, Light Industrial, 89807 Beaufort, Sabah, Malaysia		
Management Representative	Boonny Masumboh		
Website	www.mpob.gov.my	E-mail	boonny@mpob.com.my
			mohd.safri@mpob.com.my
Telephone	087-222921	Facsimile	087-222924

1.2 Certification Information			
Certificate Number	MSPO 700759	Certificate Start Date	09/04/2019
Date of First Certification	09/04/2019	Certificate Expiry Date	08/04/2024
Scope of Certification	<input type="checkbox"/> Mills: Production of Sustainable Palm Oil and Palm Oil Products <input checked="" type="checkbox"/> Estates: Production of Sustainable Oil Palm Fruits		
Visit Objectives	The objective of the assessment was to conduct an annual surveillance assessment and Extension of Scope (additional new members) and look for positive evidence to ensure that elements of the scope of certification and the requirements of the management standard are effectively addressed by MPOB SPOC Lumadan/Sindumin (S7) management system and that the system is demonstrating the ability to support the achievement of statutory, regulatory and contractual requirements and the organisation's specified objectives.		
Standard	<input checked="" type="checkbox"/> MSPO MS 2530-2:2013 – General Principles for Independent Smallholders <input type="checkbox"/> MSPO MS 2530-3:2013 – General Principles for Oil Palm Plantations and Organized Smallholders <input type="checkbox"/> MSPO MS 2530-4:2013 – General Principles for Palm Oil Mills		
Stage 1 Date	04-05/10/2018		
Stage 2 / Initial Assessment Visit Date (IAV)	10-12/12/2018		
Extension of Scope Assessment	23-26/09/2019		
Continuous Assessment Visit Date (CAV) 1	10-13/03/2020		
Continuous Assessment Visit Date (CAV) 2	24, 25 & 27/05/2021 (Remote)		
Continuous Assessment Visit Date (CAV) 3	21-25/03/2022		
Continuous Assessment Visit Date (CAV) 4	-		

MSPO Public Summary Report Revision 2 (Nov 2021)

1.3 Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
-	-	-	-

1.4 Location of Certification Unit			
Name of the Certification Unit (Smallholder)	Site Address	GPS Reference of the site office	
		Latitude	Longitude
MPOB Sustainable Palm Oil Cluster Lumadan/Sindumin (S7)	Pejabat MPOB Cawangan Beaufort, Lot 2 & 3, Tingkat 1, Bangunan Cerah, Light Industrial, 89807 Beaufort, Sabah, Malaysia	5° 21' 17.00" N	115° 43' 34.00" E

1.5 Certified Area					
Estate	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
SPOC Lumadan/Sindumin Smallholders S7	2709.69	-	-	2709.69	100.00
Total (ha)	2709.69	-	-	2709.69	

1.6 Plantings & Cycle							
Estate	Age (Years)					Mature	Immature
	0 - 3	4 - 10	11 - 20	21 - 25	26 - 30		
SPOC Lumadan/Sindumin Smallholders S7	175.45	475.05	825.54	803.23	430.42	2534.24	175.45
Total (ha)	175.45	475.05	825.54	803.23	430.42	2534.24	175.45

1.7 Certified Tonnage of FFB			
Estate	Tonnage / year		
	Estimated (Mar 2021 - Feb 2022)	Actual (May 2021 - Feb 2022)	Forecast (Apr 2022 - Mar 2023)
SPOC Lumadan/Sindumin Smallholders S7	5,670.00	5,400.00	6,032.00
Total (mt)	5,670.00	5,400.00	6,032.00

MSPO Public Summary Report
Revision 2 (Nov 2021)

1.8 Uncertified Tonnage of FFB			
Estate	Tonnage / year		
	Estimated (Mar 2021 - Feb 2022)	Actual (May 2021 - Feb 2022)	Forecast (Apr 2022 - Mar 2023)
NA	-	-	-
Total (mt)	-	-	-

1.9 Certified Tonnage			
Mill Capacity: NA SCC Model: NA	Estimated (Mar 2021 - Feb 2022)	Actual (May 2021 - Feb 2022)	Forecast (Apr 2022 - Mar 2023)
	FFB	FFB	FFB
	5,670.00	5,400.00	6,032.00
	CPO (OER: %)	CPO (OER: %)	CPO (OER: %)
	-	-	-
	PK (KER: %)	PK (KER: %)	PK (KER: %)
	-	-	-

1.10 Actual Sold Volume (CPO)					
CPO (mt)	MSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	RSPO		
-	-	-	-	-	-

1.11 Actual Sold Volume (PK)					
PK (mt)	MSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	RSPO		
-	-	-	-	-	-

Section 2: Assessment Process

BSI is a leading global provider of management systems assessment and certification, with more than 92,000 certified locations and clients in over 193 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 21 - 25/03/2022. The audit programme is included as Section 2.4. The approach to the audit was to treat the SPOC Lumadan/ Sindumin Smallholders S7 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 Certification Unit were not using MSPO certification marks for any type of on- and off-product communication. The Certification Unit are compliance with the use of the MSPO Logo and related claims.

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 was 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. From the total of 650 smallholders, 576 are the existing members and 74 are new members. Samples were derived from the formula $S = r\sqrt{n}$ separately with risk factor 1.5. Therefore, 10 samples from the existing members and 29 from the new members, which makes the total 39. The sampled smallholder listed in Appendix B.

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 Section 3.6.

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.

All the previous nonconformities are remains closed. The assessment findings from the initial assessment are detailed in Section 4.2.

This report was externally reviewed by MSPO approved Peer Reviewer prior to certification and recertification decision by BSI. For Annual surveillance assessment, the report was internally reviewed and approved by BSI qualified certification reviewer.

MSPO Public Summary Report
Revision 2 (Nov 2021)

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 Beaufort Office	✓	✓	✓	✓	✓
Smallholder members	✓	✓	36	39	39

Tentative Date of Next Visit: March 20, 2023 - March 24, 2023

Total No. of Mandays: 9 Mandays

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>
Vijay Kanna Pakirisamy (VKP)	Team Leader	<p>Education: Bachelor’s Degree in Agribusiness Science Management with Honours from University Utara Malaysia in 2010.</p> <p>Work Experience: He gained his working exposure in the plantation sector, serving as an Assistant Manager with KL Kepong and IOI Plantations and as a Sr. Assistant Manager with United Plantations Berhad prior to joining BSI as a Client Manager.</p> <p>Training attended: He has completed ISO IMS 9001, 14001, 45001 (OHS 18001) Lead Auditor Course in November 2019, Endorsed RSPO P&C Lead Auditor Course in October 2019, Endorsed RSPO SCCS Lead Auditor Course in August 2020, Endorsed MSPO Lead Auditor Course in November 2019 and attended SMETA Requirements Training in April 2021.</p> <p>Aspect covered in this audit: During this assessment, he assessed on the aspects of Occupational, Health & Safety, Environmental, HCV, Estate Best Practises and supply chain requirements.</p> <p>Language proficiency: He is fluent in English, Bahasa Malaysia, Tamil languages.</p>

MSPO Public Summary Report
Revision 2 (Nov 2021)

NorHalis AbuZar (NHA)	Team Member	<p>Education: Bachelor of Science, Plantation Technology and Management, graduated from Universiti Teknologi Mara in 2012.</p> <p>Work Experience: He started his career as Assistant Manager at Kulim Plantations Sdn. Bhd. managing the day to day plantation operations. In his career at Kulim Plantation. He had accumulated more than 6 years of sustainability implementation experience. He is a qualified Lead Auditor for MS2530:2013 and has accumulated more than 400 audit days throughout his current career as the auditor for multiple disciplines covering Malaysia.</p> <p>Training attended: He has completed ISO IMS 9001 and 14001 Lead Auditor Course in January 2019, MSPO 2530:2013 Lead Auditor Course in February 2019, Endorsed RSPO Lead Auditor Course in October 2020, CQI and IRCA Certified ISO 45001 Lead Auditor Course in June 2021, ISO 9001:2015 Lead Auditor Course in April 2019, MSPO SCCS Auditor in February 2019 and also trained in SMETA Requirement Training on May 2021.</p> <p>Aspects covered in this audit: During this assessment, he assessed on the aspects of legal, social, and stakeholder engagement.</p> <p>Language proficiency: Fluent in Bahasa Malaysia and English Language.</p>
-----------------------	-------------	--

2.2 Impartiality and conflict of interest

During this assessment there was no circumstances or pressure that had influenced the independence or confidentiality of the assessment team.

2.3 Accompanying Persons

No.	Name	Role
-	-	-

2.4 Assessment Plan

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

Date	Time	Subjects	(VKP)	(NHA)
Sunday, 20/03/2022	1200 - 1600	Auditors travel from Kuala Lumpur to Kota Kinabalu, Sabah and check in @ Kota Kinabalu Hotel.	✓	✓
Monday,	0700 - 0900	Auditors travel from Kota Kinabalu to Pejabat MPOB Cawangan Beaufort.	✓	✓

MSPO Public Summary Report
Revision 2 (Nov 2021)

Date	Time	Subjects	(VKP)	(NHA)
21/03/2022	0900 - 0930	Opening Meeting <ul style="list-style-type: none"> • Presentation by BSI Lead Auditor - introduction of team member and assessment agenda • Confirmation of assessment scope and finalizing audit scope 	✓	✓
	0930 - 1230	Field Inspection & Interview with Smallholders – Existing Smallholders 1 – 5. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1230 - 1330	Lunch break	✓	✓
	1330 - 1630	Field Inspection & Interview with Smallholders – Existing Smallholders 6 – 10. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1630 - 1700	Interim closing meeting	✓	✓
Tuesday, 22/03/2022	0900 - 1230	Field Inspection & Interview with Smallholders – New Smallholders 1 – 6. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1230 - 1330	Lunch break	✓	✓
	1330 - 1630	Field Inspection & Interview with Smallholders – New Smallholders 7 – 12. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1630 - 1700	Interim closing meeting	✓	✓
Wednesday, 23/03/2022	0900 - 1230	Field Inspection & Interview with Smallholders – New Smallholders 13 – 18. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1230 - 1330	Lunch break	✓	✓
	1330 - 1630	Field Inspection & Interview with Smallholders – New Smallholders 19 – 24. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1630 - 1700	Interim closing meeting	✓	✓

MSPO Public Summary Report
Revision 2 (Nov 2021)

Date	Time	Subjects	(VKP)	(NHA)
Thursday, 24/03/2022	0900 - 1230	Field Inspection & Interview with Smallholders – New Smallholders 25 – 29. (Assessment on good agricultural practices, social aspects, legal requirements, OHS, environment, biodiversity and continual improvement)	✓	✓
	1000 - 1200	Stakeholder Consultation	-	✓
	1230 - 1330	Lunch break	✓	✓
	1330 - 1630	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.	✓	✓
	1630 - 1700	Interim closing meeting	✓	✓
Friday, 25/03/2022	0900 - 1100	Continue 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.	✓	✓
	1100 - 1200	Assessment team discussion and preparation	✓	✓
	1200 - 1230	Closing Meeting	✓	✓
	1230	Auditors travel back to Kota Kinabalu, Sabah.	✓	✓

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. The findings summary of the assessment by criteria are listed in Appendix A.

During the assessment there were One (1) Minor nonconformities and Two (2) OFI raised. The MPOB SPOC Lumadan/Sindumin S7 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.

Non-Conformity Report			
NCR Ref #:	2180918-202203-N1	Issue Date:	25/03/2022
Due Date:	Next Surveillance Assessment	Date of Closure:	"Open"
Area/Process:	MPOB SPOC Lumadan/Sindumin S7	Clause & Category: (Major / Minor)	MSPO 2530 Part 2: 4.6.1.1 Minor
Requirements:	Group managers & relevant government agencies should encourage all independent smallholders to implement best practices such as the MPOB Codes of Practice, Malaysian Standards and the Kod Amalan Baik (GAP) Pekebun Kecil.		
Statement of Nonconformity:	Certain implementations by the smallholders were not in line with the best practices.		
Objective Evidence:	<p>During the site visit at Plot No. 646, it was found the following practices which was not in line with the best practices.</p> <ol style="list-style-type: none"> 1. Found portion of burning activities at the housing area. It was not in line with Garis Panduan Amalan Pembakaran Sifar, document reference number MSPO/SSCC/GP-04/APS dated 01/06/2020. 2. Found Lubricant Containers being stored with water. It was not in line with Senarai Sisa Racun Dan Domestik dated 01/06/2020, document reference MSPO/SSCC/SOP-03/SRD and Prosedur Kerja Standard Pengurusan Bahan Buangan Berjadual dated 01/06/2020, document reference MSPO/SSCC/SOP-03/BT. 		
Corrections:	Training regarding on zero burning and scheduled waste management will be given during site visit ('Lawatan Khidmat Nasihat').		

MSPO Public Summary Report
Revision 2 (Nov 2021)

Root cause analysis:	Training was not given to the smallholders due to time constraint and movement limitation during the COVID-19 pandemic.
Corrective Actions:	Training plan will be scheduled throughout the year and the smallholder will be evaluated on their understanding of the topics presented.
Assessment Conclusion:	The corrective action plan is deemed to be sufficient to address the minor non-conformity raised. The effectiveness of the corrective action plan will be assessed during the next annual surveillance assessment.

Opportunity For Improvement			
Ref:	2180918-202203-I1	Clause:	MSPO 2530 Part 2: 4.4.1.1
Area/Process:	MPOB SPOC Lumadan/Sindumin S7		
Objective Evidence:	Management could further improve the Prosedur Kerja Standard: Aduan Dan Rungutan (MSPO/SSCC/SOP-01/AR) dated 01/06/2020, by including additional/other methods of communication in this current global pandemic.		

Opportunity For Improvement			
Ref:	2180918-202203-I2	Clause:	MSPO 2530 Part 2: 4.4.3.1
Area/Process:	MPOB SPOC Lumadan/Sindumin S7		
Objective Evidence:	Management could improve on gather information of temporary workers from smallholders in order to make sure the compliance towards law and regulations and work conditions in accordance with a mutual verbal agreement made transparently and freely.		

Noteworthy Positive Comments	
1	Good commitment and corporation from the management.
2	Positive feedbacks from internal and external stakeholders.

3.3 Status of Nonconformities Previously Identified and OFI

Non-Conformity Report			
NCR Ref #:	2061052-202105-N1	Issue Date:	27/05/2021
Due Date:	Next Surveillance Audit	Date of Closure:	25/03/2022
Area/Process:	MPOB SPOC Lumadan/Sindumin S7	Clause & Category: (Major / Minor)	MSPO 2530 Part 2: 4.2.1.2 Minor
Requirements:	To keep records of sales and delivery or transportation of fresh fruit bunches.		
Statement of Nonconformity:	There is no monitoring of the records of FFB from smallholders.		
Objective Evidence:	During interview and document checking, there is no evidence that Group manager has monitor consistently the sales and delivery of FFB in BRL "Buku Rekod Ladang" from certified MSPO plots.		

MSPO Public Summary Report
Revision 2 (Nov 2021)

Corrections:	The smallholders were advised to record the FFB production in a logbook or in any other forms of recording method while waiting for the BRK.
Root cause analysis:	The smallholders were not able to record their FFB production as the "Buku Rekod Kebun" (BRK) was not given to them due to limited supply from the MPOB HQ.
Corrective Actions:	BRK will be given to the smallholders once available and monitoring on the smallholder's record will be done.
Assessment Conclusion:	Corrective action plan was accepted. The effectiveness of corrective action was to be verified during next surveillance audit.
Verification Statement:	<p>During the ASA 3, records of weighbridge and purchase invoice of FFB sold to the collection centre managed by Group Manager were made available as evidence. Buku Rekod Kebun (BRK) were available for all sampled smallholders and verified during the visit. Transaction Chits were kept together with the BRK and available for verification.</p> <p>Sample of transactions seen:</p> <ol style="list-style-type: none"> 1. Ali Rahman Bin Shabeli; MPOB License Number: 542587801000; FFB Received By: Koperasi Penanam Sawit Mampan Sipitang Sabah Berhad; Ticket Number: 007283; Date: 27/01/2022; Nett Weight: 1030 Kg. 2. Ariff Bin Nayan; MPOB License Number: 437086201000; FFB Received By: Koperasi Penanam Sawit Mampan Sipitang Sabah Berhad; Ticket Number: 007085; Date: 08/01/2022; Nett Weight: 1770 Kg. 3. Esim Bin Labo; MPOB License Number: 523724901000; FFB Received By: Koperasi Penanam Sawit Mampan Sipitang Sabah Berhad; Ticket Number: 007305; Date: 30/01/2022; Nett Weight: 1600 Kg. <p>Therefore, the minor nonconformity is successfully closed on 25/03/2022.</p>

Non-Conformity Report					
NCR Ref #:	2061052-202105-N2	Issue Date:	27/05/2021		
Due Date:	Next Surveillance Audit	Date of Closure:	25/03/2022		
Area/Process:	MPOB SPOC Lumadan/Sindumin S7	Clause & Category: (Major / Minor)	MSPO 2530 Part 2: 4.5.3.2 Minor		
Requirements:	Group managers shall ensure that waste from the smallholders is disposed of appropriately. Smallholders shall adopt local and national legislation to dispose of hazardous chemicals and their containers.				
Statement of Nonconformity:	Inappropriate disposal of Empty Chemical Containers.				
Objective Evidence:	<p>Empty Chemical containers from Independent Smallholders spraying activities were not disposed appropriately as per approval granted by Department of Environmental via letter dated 24/5/18 (<i>ref JAS/91/619/130, JLD 51(8)</i>).</p> <p>During phone - interview session, the following independent smallholders confessed that the containers being disposed either through burning, buried or store at their house.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name of PK</td> <td style="width: 50%;">Disposed Method on Chemical Containers</td> </tr> </table>			Name of PK	Disposed Method on Chemical Containers
Name of PK	Disposed Method on Chemical Containers				

MSPO Public Summary Report
Revision 2 (Nov 2021)

	Mohd Br Badry Zulfizan bin Bagul	Burnt & buried
	Mat Diris bin Samat	Burnt & buried
	Siti Ramah binti Majin	Buried
	A B Sitia bin Md Talip	Municipal Land fill
	Gapar bin Jadin	Burnt
	Abu Bakar @ Abu Zakary Bin Anjam	Burnt
	Alias bin Anjam	Burnt
It shown inconsistency of implementation due to lack of awareness on waste management at smallholders' level.		
Corrections:	The smallholders were advised verbally through phone calls on the method of handling empty pesticide containers and a reminder notice was given to them.	
Root cause analysis:	The smallholders were not aware on the handling of empty pesticide containers procedure.	
Corrective Actions:	Training to the smallholders will be planned once the situation permits.	
Assessment Conclusion:	Corrective action plan was accepted. The effectiveness of corrective action was to be verified during next surveillance audit.	
Verification Statement:	<p>MPOB SPOC Lumadan/Sindumin S7 have invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm. During the session, all smallholders were made aware on the methods to dispose used chemical containers.</p> <p>Interview with the sampled smallholders indicated that they were aware on the methods to dispose the used chemical containers. Disposal of empty chemical containers were usually done by returning them to the suppliers. Access chemical containers are triple rinsed and punctured and stored at a waste store in their plots. Based on the verification done, the minor nonconformity is affectively closed on 25/03/2022.</p>	

Opportunity For Improvement			
Ref:	2061052-202105-I1	Clause:	MSPO Part 2: 4.2.1.1
Area/Process:	MPOB SPOC Lumadan/Sindumin S7		
Objective Evidence:	Management could ensure Traceability of FFB from uncertified plot and unregistered/illegal plot has yet to further identified to ensure no mixing of uncertified and illegal crop reported and sent to dealer.		
Verification Statement:	Verified during audit, the independent smallholder keeps record of the weighbridge ticket and FFB delivery noted in Buku Rekod Kebun and observed by auditor the traceability in consistently practice. The Group Manager monitors the FFB produced by the smallholders and queries those with unrealistic data.		

Opportunity For Improvement			
Ref:	2061052-202105-I2	Clause:	MSPO Part 2: 4.3.1.1
Area/Process:	MPOB SPOC Lumadan/Sindumin S7		

MSPO Public Summary Report
Revision 2 (Nov 2021)

Objective Evidence:	Group Manager could follow up the status of MPOB license application for 45 smallholders that yet to having MPOB license and using application letter to be a supporting document for selling their FFB.
Verification Statement:	All sampled smallholders were found to have valid MPOB Licenses. The Group Manager have ensured that evidence was provided to show legality of all smallholders FFB such as MPOB licenses or MPOB License Applications during the assessment.

Opportunity For Improvement			
Ref:	2061052-202105-I3	Clause:	MSPO Part 2: 4.4.2.1
Area/Process:	MPOB SPOC Lumadan/Sindumin S7		
Objective Evidence:	Based on the interviews, Safety Data Sheet for chemical used by the smallholders such as Glyphosate and Bulldock 25 EC Insecticide is only available in English language. Safety Data Sheet in National languages (Bahasa Malaysia) could be made available as required in OSH (CLASS) Regulation 2013.		
Verification Statement:	Safety Data Sheet for chemicals used by the smallholders were available during verification done. For those with only English SDS the Group Manager are in the midst of obtaining them from the respective suppliers.		

Opportunity For Improvement			
Ref:	2061052-202105-I4	Clause:	MSPO Part 2: 4.6.3.1
Area/Process:	MPOB SPOC Lumadan/Sindumin S7		
Objective Evidence:	Group manager could ensure smallholders kept their payment record for every transaction of certified FFB as evidence for communication and transparency of price dealing between them with dealers or mill.		
Verification Statement:	Records of weighbridge and purchase invoice of FFB sold to the collection centre managed by Group Manager were made available as evidence. The smallholders also maintain the payment records as mentioned by the smallholders themselves during the interview conducted.		

3.4 Summary of the Nonconformities and Status

CAR Ref.	Clause & Category (Major / Minor)	Issued Date	Status & Date (Closure)
1829451-201909-M1	4.5.3.2 (Major)	26/09/2019	Closed on 20/11/2019
1829451-201909-N1	4.3.2.1 (Minor)	26/09/2019	Closed on 13/03/2020
1829451-201909-N2	4.5.4.1 (Minor)	26/09/2019	Closed on 13/03/2020
1886391-202002-M1	4.3.1.1 (Major)	13/03/2020	Closed on 10/06/2020
2061052-202105-N1	4.2.1.2 (Minor)	27/05/2021	Closed on 25/03/2022
2061052-202105-N2	4.5.3.2 (Minor)	27/05/2021	Closed on 25/03/2022
2180918-202203-N1	4.6.1.1 (Minor)	25/03/2022	"Open"



3.5 Issues Raised by Stakeholders

IS #	Description
1	<p>Issues: <u>Jabatan Perhutanan Sabah Daerah Sandakan and Daerah Beaufort</u> Jabatan Perhutanan Sabah have good relationship with MPOB. They frequently join on any programme related sustainability. They seek more engagement with MPOB especially on area that smallholders land was boundary with Reserve Forest. They also enforce on practices at riparian reserve which is placed signboard and identification of any wildlife encroachment at any smallholder’s land related.</p> <p>Management Responses: Currently, there is no smallholders land near to located boundary with Reserve Forest. MPOB will continue to engage with Jabatan Perhutanan Sabah from time to time. The awareness on implementation on riparian reserve area will be given to the smallholders.</p> <p>Audit Team Findings: No further issue.</p>
2	<p>Issues: <u>Village Head / Community Leader, JPKK Kampung Sipitang / Suasa Laut</u> MPOB will consult with them when there is any issue related MSPO of smallholders from their villages. Seminar and awareness programme have been conducted at their place by MPOB in order to enhance their awareness on MSPO implementation. There is no issue of encroachment and dispute of their land.</p> <p>Management Responses: MPOB will continue to engage with the community leader and enhance the participant of new smallholders to be certified with MSPO.</p> <p>Audit Team Findings: No further issue.</p>
3	<p>Issues: <u>Weighbridge / Ramp – Belagas Sawit Enterprises</u> No issues highlighted. They have organized training on best practices and participated by majority of the smallholders in Beaufort. The price of FFB has been placed at their weighbridge and according with MPOB price. Weighbridge has been regularly inspected with authorized body to make sure the accuracy of FFB weigh. No complaints received so far from any smallholders under SPOC 7.</p> <p>Management Responses: Will continue to engage stakeholder from time to time.</p> <p>Audit Team Findings: No further issue.</p>

3.6 List of Stakeholders Contacted

Government Officer: Jabatan Perhutanan Sabah Daerah Sandakan Jabatan Perhutanan Sabah Daerah Beaufort	Community/neighbouring village: Community Leader, JPCK Kampung Sipitang / Suasas Laut
Suppliers/Contractors/Vendors: Belagas Sawit Enterprise	Worker's Representative/Gender Committee: Group Manager MPOB Officer Smallholders

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 SPOC Lumadan/Sindumin S7 Certification Unit complies with the MS 2530-2:2013. It is recommended that the certification of MPOB SPOC Lumadan/Sindumin S7 Certification Unit is continued.	
Acknowledgement of Assessment Findings	Report Prepared by
Name: MOHD SAFRI BINT JUMUDI	Name: Vijay Kanna Pakirisamy
Company name: LEMBAGA MINDYAK SAWIT MALAYSIA (MPOB)	Company name: BSI Services Malaysia Sdn Bhd
Title: Gm SPOC (7)	Title: Client Manager
Signature: 	Signature: 
Date: 25/4/2022	Date: 22/4/2022

Appendix A: Summary of the findings by Principles and Criteria

MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General Principles for Independent Smallholders

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>MPOB SPOC Lumadan/Sindumin S7, has established MSPO Policy named “Kelompok Minyak Sawit Mampan (SPOC) Lumadan/Sindumin, dated 02/01/2021, Ref No: MSPO/SPOC/POLISI-01 (rev-02), signed by Mr. Mohd Safri Bin Jumidi, who is the Group Manager for MPOB SPOC Lumadan/Sindumin S7.</p> <p>The policy was kept by each individual smallholder in their personal file and made available in the cooperative office during the assessment.</p> <p>The MSPO Policy that binding smallholder to MSPO 2530: 2013 Part-2 which covers the commitments as below:</p> <ol style="list-style-type: none"> 1. Commitment and responsibility of the management of SPOC 2. Transparency in providing information to stakeholders 3. Documentation for traceability purposes 4. Compliance with local, national and international laws 5. Contribution to the sustainability development of local communities 6. Transparent and fair resolution of complaints and grievances 7. Compliance with Occupational, occupational safety and health 	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
		<p>8. Environmental conservation, natural resources, biodiversity and ecosystem services.</p> <p>9. Conservation of rare species is endangered, threatened, human rights and habitats that have a high biodiversity value.</p> <p>10. Implementation of zero burning and good agricultural charity</p> <p>11. Compliance towards the development of new oil palm</p> <p>12. Against the discriminatory practices by practicing equality rights in providing opportunities and treatment regardless of race, gender, religion, political understanding and citizenship</p> <p>The MSPO policy is communicating through training and briefing for smallholders under MPOB SPOC Lumadan/Sindumin S7 during Group Manager visit.</p> <p>Sighted the individual personal file, all independent smallholders have obtained and signed acceptance of the policy. The signed policy is proof of acceptance.</p>	
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>- Major compliance -</p>	<p>Group Manager have established a list identifying the social and environmental impact with the action plan and documented in “Senarai Impak Sosial, Persekitaran & Pelan Tindakan” [MSPO/SPOC/L-04/ISP, dated 1/6/2020; No Isu: 3; No Revisi: 3].</p> <p>Continual improvement activities incorporated and planned under annual training calendar for 2021. The list of training contains activities such as fertilizer application and integrated planting, biodiversity area restoration, spraying, harvesting and replanting.</p> <p>The management of MPOB is committed to ensuring continuous improvement in the management team and other smallholder</p>	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
		<p>members toward the sustainable development of oil palm. Among activities plan for Continual Improvement for the year of 2022 were:</p> <ul style="list-style-type: none"> • Awareness training with smallholders related MSPO certification • Providing PPE to the smallholders • Advisory visit from Group Manager • Poster and campaign related MSPO • Training on Buku Rekod Ladang 	
4.1.2.2	<p>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.</p> <p>- Major compliance -</p>	<p>As per an interview with Group Manager, MPOB has established a system called advisory service visit to improve the current agriculture practices and introduce new practices and techniques to independent smallholders and to disseminate this information throughout the group members.</p> <p>MPOB HQ will update all the new information to the branch and Group Manager. Furthermore, Warta Sawit Booklets has been disseminated to the independent smallholders as part of the information on Good Agriculture Practices.</p>	Complied
4.2 Principle 2: Transparency			
Criterion 4.2.1 – Traceability			
4.2.1.1	<p>The group management shall commit itself to implement and maintain the requirements for traceability.</p> <p>- Major compliance -</p>	<p>The Group Manager has established a procedure for maintaining the traceability system. The procedure shows that the flow of the process of delivery FFB from the field until collecting centre and POM. The procedure consists of the relevant document such FFB harvesting, FFB sales, Weighbridge ticket, summary of payment consistently recorded and documented.</p>	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
		Verified during audit, the independent smallholder keeps record of the weighbridge ticket and FFB delivery noted in Buku Rekod Kebun and observed by auditor the traceability in consistently practice.	
4.2.1.2	To keep records of sales and delivery or transportation of fresh fruit bunches. - Major compliance -	Records of weighbridge and purchase invoice of FFB sold to the collection centre managed by Group Manager were made available during audit. Sample of transactions seen: 1. Ali Rahman bin Shabeli; MPOB License Number: 542587801000; FFB Received By: Koperasi Penanam Sawit Mampan Sipitang Sabah Berhad; Ticket Number: 007283; Date: 27/01/2022; Nett Weight: 1030 Kg. 2. Ariff bin Nayan; MPOB License Number: 437086201000; FFB Received By: Koperasi Penanam Sawit Mampan Sipitang Sabah Berhad; Ticket Number: 007085; Date: 08/01/2022; Nett Weight: 1770 Kg. 3. Esim bin Labo; MPOB License Number: 523724901000; FFB Received By: Koperasi Penanam Sawit Mampan Sipitang Sabah Berhad; Ticket Number: 007305; Date: 30/01/2022; Nett Weight: 1600 Kg.	Complied
4.3 Principle 3: Compliance to legal requirements			
Criterion 4.3.1 – Regulatory requirements			
4.3.1.1	Independent smallholders shall show awareness of compliance with all applicable local, state, national and ratified international laws and regulations. - Major compliance -	Sighted SOP on Senarai Daftar Perundangan, refer MSPO/SPOC/L-02/LL6 Issue no 03 rev no. 05 dated 01/10/2020. Sighted evidence of updated new/amendment of law and regulation:	Complied

Criterion / Indicator		Assessment Findings	Compliance
		1. Minimum wages order 2020 2. Akta Pencegahan Dan Pengawalan Penyakit Berjangkit 1988 Pindaan 2020 Generally, based on interview with the smallholders found that they are aware of the compliance with most of the applicable laws. Document review found all the smallholders have obtained the MPOB license. Apart from that, the MPOB SPOC Lumadan/Sindumin S7 has invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm.	
Criterion 4.3.2 – Lands use rights			
4.3.2.1	Independent smallholders shall demonstrate rights to their landholdings and there is no evidence of major land disputes. - Major compliance -	The sampled smallholders were able to demonstrate their rights to use land by possessing land titles (Native Title). Interview with the smallholders and neighbouring stakeholders indicated that there were no major land disputes.	Complied
Criterion 4.3.3 – Customary rights			
4.3.3.1	Independent smallholders shall demonstrate customary rights to their landholdings 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. - Major compliance -	There was no land dispute were reported in MPOB SPOC Lumadan/Sindumin S7, Sabah. From all the land title from each smallholder it was verified that all the land title is recognized as per legal and kept in their personal file at MPOB office. It was confirmed through interviewed with the smallholders and reviewed the land title. All the smallholders can show the legal ownership through land titles.	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
4.3.3.2	Maps of an appropriate scale showing extent of recognized customary rights land, if any, should made available. - Minor compliance -	There was no land dispute were reported in MPOB SPOC Lumadan/Sindumin S7, Sabah. From all the land title from each smallholder it was verified that all the land title is recognized as per legal and kept in their personal file at MPOB office. It was confirmed through interviewed with the smallholders and reviewed the land title. All the smallholders can show the legal ownership through land titles. Map of land title based on ownership were available for verification.	Complied
4.4 Principle 4: Social responsibility, health, safety and employment condition			
Criterion 4.4.1: Complaints and grievances			
4.4.1.1	Independent smallholders shall be able to respond to complaints that are raised by their neighbours or other stakeholders. - Major compliance -	MPOB SPOC Lumadan/Sindumin S7 has developed Complaint and Grievances Procedure (Doc. No.: MSPO/SPOC/SOP-01/AR, Rev. 2, Issue: 4, 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 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. Complainant can be addressed through Complaint and Grievances Form, MSPO/SPOC/F-01/AR. Borang AR consist of 3 parts:	OFI

**MSPO Public Summary Report
Revision 2 (Nov 2021)**

Criterion / Indicator	Assessment Findings	Compliance
	<p>1. Part A – Aduan/Rungutan 2. Part B – Tindakan penyelesaian 3. Part C – Pengesahan Tindakan Penyelesaian</p> <p>Complaint can also be made through:</p> <ol style="list-style-type: none"> 1. MPOB website - www.mpob.gov.my (e-aduan) 2. Visit MPOB branch and get assisted from MPOB office. <p>Sighted from complaints box and compliant record from smallholder, recorded and duly filed in Rekod Aduan & Rungutan, Cadangan & Penambahbaikan, Pertanyaan form and Borang Aduan dan Rungutan (MSPO/SSCC/F-01. There were no compliant was recorded from the site audit last year until the date audit in year 2022.</p> <p>Interview with the sampled smallholders indicated that they were all aware with the complaints and grievance procedures however the medium for raised their complaint or grievance quite vary from the procedure. Most of them use What App application in order to communicate with Group Manager and MPOB.</p> <p>Nevertheless, Management could further improve the Prosedur Kerja Standard: Aduan dan Rungutan (MSPO/SSCC/SOP-01/AR) dated 01/06/2020, by including additional/other methods of communication in this current global pandemic. Thus, OFI was raised for this matter.</p>	

Criterion / Indicator		Assessment Findings	Compliance
4.4.1.2	<p>The local system should be able to resolve disputes.</p> <p>- Minor compliance -</p>	<p>The procedures in handling the “Aduan dan Rungutan” has been briefed to the independent smallholders during visit by the Group Manager.</p> <p>Mr Mohd Safri Bin Jumidi (Group Manager) is the person in charge for any grievances and complaints under MPOB SPOC Lumadan/Sindumin S7. As of to-date, there were no complaint received.</p> <p>It was verified that the system to collect the complaints, channel mechanism and the resolution of the raised issues were maintained and acceptable.</p> <p>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.</p>	Complied
Criterion 4.4.2: Employees safety and health			
4.4.2.1	<p>Independent smallholders need not have a formal health and safety plan but shall ensure that all work practices are safe.</p> <p>- Major compliance -</p>	<p>Sighted Garis Panduan Keselamatan dan Kesehatan Pekerjaan refer MSPO/SPOC/GP-02/KKP Issue no 03 dated 01/06/2020.</p> <p>Sighted evidence of PPE was given to the Independent Smallholders. Personal Protective Equipment (PPE) being issued to the smallholders by attending the MPOB Beaufort office. Among the PPE provider was:</p> <ol style="list-style-type: none"> Pro Guard Disposable Particulate Pro Guard Twin Filter Half Mask with PMF Chemical Splash Goggles Pro Guard Chemical Resistant Apron 	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
		e. Economic Floklined Nitrate Gloves f. Safety Helmet g. Wellington Boots Based on interview with the sampled smallholders, they were found to be aware that they or workers hired need to wear PPE when handling chemicals such as pesticides and fertilisers.	
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 -	Majority of the smallholders are engaging casual workers and work done by their own for the activities in the farms. Those casual workers engaged are normally workers of the dealers and suppliers where they carried out activities such as harvesting, loading, transporting, spraying and manuring. The smallholders paid based on the verbal mutual agreed rate with the workers. Sighted sample of "Terma Perjanjian Pekerja" MSPO/SPOC/TPP-01 (Rev-02). Nevertheless, management could improve on gather information of temporary workers from smallholders in order to make sure the compliance towards law and regulations and work conditions in accordance with a mutual verbal agreement made transparently and freely. Thus, OFI was raised.	OFI
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/SPOC/POLISI-01 (rev-03) dated 01/01/2022, 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	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
		submission of "Borang Permohonan Pensijilan Minyak Sawit Mampan Malaysia (MSPO)".	
4.4.3.3	Group managers for Independent smallholders shall ensure that worker's pay and conditions meet legal standards as per mutual agreements. - Major compliance -	Majority of the smallholders are engaging casual workers and work done by their own for the activities in the farms. Those casual workers engaged are normally workers of the dealers and suppliers where they carried out activities such as harvesting, loading, transporting, spraying and manuring. The smallholders paid based on the verbal mutual agreed rate with the workers. Sighted sample of "Terma Perjanjian Pekerja" MSPO/SPOC/TPP-01 (Rev-02).	Complied
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.	Complied
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 -	MPOB SPOC Lumadan/Sindumin S7 has established "Syarat Mengupah Pekerja di Kebun Sawit" (Doc. No.: MSPO/SPOC/SMP-01 (rev-02) dated 01/06/2020) 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.	Complied
Criterion 4.4.4: Training and competency			

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
4.4.4.1	<p>Independent smallholders are encouraged to seek knowledge to increase their competency in oil palm management.</p> <p>- Minor compliance -</p>	<p>Group Manager together with the “Pegawai Tunas Kawasan” Onsite MPOB Officers had planned and conducts regular trainings for the smallholders. Smallholders’ interview found that they always seek advice from group manager and MPOB officers to increase their competency in oil palm management.</p> <p>Due to the ongoing pandemic and the requirements of social distancing, the group manager do not encourage mass gathering to conduct trainings. Nevertheless, trainings are conducted when the group manager visits the individual sites of the smallholders. This is evident in the “Borang Lawatan Khidmat Nasihat Ladang” which was available for each smallholder. The form states the issues observed and the recommendations provided by the management as well.</p> <p>Verified through interview with sampled smallholders found the have good awareness on Safety issue, environmental practice and managing empty chemical container. They aware no managing schedule waste, non-schedule waste and domestic waste. It was verified all domestic waste has been managed properly from interview verification. Empty chemical container was triple rinsed, punched and disposed accordingly. Chemical container that used for premix were tagged with ‘X’.</p>	Complied
4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services			
Criterion 4.5.1: Environmental Management Plan			
4.5.1.1	<p>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.</p>	<p>MPOB has established the “Senarai Impak Sosial, Persekitaran dan Pelan Tindakan” which is to cover palm oil activity contributing to</p>	Complied

**MSPO Public Summary Report
Revision 2 (Nov 2021)**

Criterion / Indicator		Assessment Findings	Compliance															
	- Minor compliance -	<p>the environmental. Refer MSPO/SPOC/1-04/ISP dated 01/06/2020. Sample of the impact as below:</p> <table border="1"> <thead> <tr> <th>Activity</th> <th>Impact</th> <th>Action Plan</th> </tr> </thead> <tbody> <tr> <td>Manuring & Integrated Farming</td> <td>Improve on soil structure from manuring activities</td> <td>Continuously</td> </tr> <tr> <td>Spraying</td> <td>Disposal of empty chemical containers</td> <td>Triple rinsing, punctured and dispose</td> </tr> <tr> <td>Spraying</td> <td>Avoid Soil erosion from blanket spraying</td> <td>Good agricultural practise from Tunas visit</td> </tr> <tr> <td>Replanting</td> <td>Pollution of air and water from open burning</td> <td>Practise No Open Burning</td> </tr> </tbody> </table> <p>Apart from that, the MPOB SPOC Lumadan/Sindumin S7 has invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm.</p> <p>Furthermore, the smallholders also were trained by the group manager on the environmental Impacts. During interview with small holder they were aware that no open burning should be done and were aware on the legal requirements related to environment.</p>	Activity	Impact	Action Plan	Manuring & Integrated Farming	Improve on soil structure from manuring activities	Continuously	Spraying	Disposal of empty chemical containers	Triple rinsing, punctured and dispose	Spraying	Avoid Soil erosion from blanket spraying	Good agricultural practise from Tunas visit	Replanting	Pollution of air and water from open burning	Practise No Open Burning	
Activity	Impact	Action Plan																
Manuring & Integrated Farming	Improve on soil structure from manuring activities	Continuously																
Spraying	Disposal of empty chemical containers	Triple rinsing, punctured and dispose																
Spraying	Avoid Soil erosion from blanket spraying	Good agricultural practise from Tunas visit																
Replanting	Pollution of air and water from open burning	Practise No Open Burning																
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 -	There is no possible renewal energy been applied by the smallholder. Therefore, this is not applicable.	NA															

Criterion / Indicator		Assessment Findings	Compliance
Criterion 4.5.3: Waste management and disposal			
4.5.3.1	<p>All waste products and sources of pollution shall be identified by the group manager.</p> <p>- Major compliance -</p>	<p>MPOB has established list of waste which is clearly categorized the waste items such as schedule waste, pesticide containers & domestic waste. MPOB also has developed procedure for handling of schedule waste & domestic waste. The disposal method also available for each category of waste such as fertilizer bags and empty pesticide container. Refer MSPO/SPOC/L-03/SRD dated 01/06/2020. Sighted the evidence:</p> <ol style="list-style-type: none"> 1. Domestic (paper, Plastic, glass bottle, waste food) 2. Encourage the food waste convert to the compost. 3. Encourage the food waste been buried as the food waste is biodegradable. 4. Agriculture waste to recycle as the compost. 5. For the empty pesticide/herbicide container, to recycle the container through the triple rinse method. 6. To recycle the Paper, Plastic & glass bottle. 	Complied
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>MPOB has developed a procedure for handling schedule waste document. Refer MSPO/SPOC/SOP-01/BK dated 01/06/2020. Most of the smallholder generate the empty chemical from the spraying activity. Apart from that, the MPOB as the SPOC manager has obtained exception of empty chemical container from schedule waste from the Department of Environmental dated on 24/05/2018. The DOE agency has exempted the empty container from schedule waste to the empty container which has been clean through triple rinse method. Apart from that, the interview session with sample smallholder has shown their understanding for the triple rinse method prior to the disposal.</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		Apart from that, the MPOB SPOC Lumadan/Sindumin S7 has invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm.	
Criterion 4.5.4: Natural water resources			
4.5.4.1	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. - Minor compliance -	MPOB have establish Garis Panduan Zon Penampian Sungai; refer MSPO/SSCC/GP-03/ZPS Issue 03 dated 01/06/2020 for smallholder’s reference and guidelines. Apart from that, the MPOB SPOC Lumadan/Sindumin S7 has invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm. All the sample smallholder does not have any natural waterways passing through their farms.	Complied
4.5.4.2	Water harvesting practices should be implemented. - Minor compliance -	Water harvesting are being practice by the smallholders using manmade trenches along the entrance smallholder farms. Some of the smallholder is using the trenches as a border with neighbours at the same time used for rainwater harvesting.	Complied
Criterion 4.5.5: Status of rare, threatened, or endangered species and high biodiversity value			
4.5.5.1	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	Interviewed session with smallholder, they have made understand of information of any species or habitats of concern, together with their conservation needs even though most of their smallholder’s farms are bordering with other oil palm plantations.	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
	<p>agencies, such as the Forestry Department, Forest Research Institute of Malaysia and the Wildlife Department.</p> <p>- Minor compliance -</p>	<p>The only sighted wildlife by smallholder area wild boar, monkey, and snakes in their farm.</p> <p>Apart from that, the MPOB SPOC Lumadan/Sindumin S7 has invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm.</p>	
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>For the zero-burning practice, MPOB has established the guidelines for this activity namely Garis Panduan Amalan Pembakaran Sifar refer MSPO/SSCC/GP-04/APS Issue 03 Rev. 01 dated 01/06/2020.</p> <p>Apart from that, the MPOB SPOC Lumadan/Sindumin S7 has invited smallholders for Hari Bertemu Pelanggan Anjuran SPOC 7 Bersama MPOB Beaufort dated 17/02/2022 at Sipitang, Sabah for explaining the information of Best Management Practice in farm.</p> <p>As to date of audit, no smallholder was amid preparation of oil palm cultivation or replanting. Therefore, at moment, burning practice for these activities not applicable.</p>	Complied
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 the MPOB Codes of Practice, Malaysian Standards and the Kod Amalan Baik (GAP) Pekebun Kecil.</p> <p>- Minor compliance -</p>	<p>Sighted evidence of MPOB Codes of Practice, Malaysian Standards and the Kod Amalan Baik (GAP) Pekebun Kecil.</p> <p>According to interview smallholder, they all aware on the best practice requirement, as they have been briefed and trained by MPOB.</p>	Minor Nonconformity

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
		<p>Nevertheless, During the site visit at Plot No. 646, it was found the following practices which was not in line with the best practices.</p> <p>3. Found portion of burning activities at the housing area. It was not in line with Garis Panduan Amalan Pembakaran Sifar, document reference number MSPO/SSCC/GP-04/APS dated 01/06/2020.</p> <p>4. Found Lubricant Containers being stored with water. It was not in line with Senarai Sisa Racun Dan Domestik dated 01/06/2020, document reference MSPO/SSCC/SOP-03/SRD and Prosedur Kerja Standard Pengurusan Bahan Buangan Berjadual dated 01/06/2020, document reference MSPO/SSCC/SOP-03/BT.</p> <p>Therefore, a minor non-conformity was raised.</p>	
4.6.1.2	<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>The management has established a documented business or management plan to demonstrate attention to economic and financial viability. Sampled at MPOB Office, there was a clearly documented management plan established that contained harvesting, fertilizer application, marketing and etc. MPOB also has established guidelines in "Garis Panduan Pelan Day Ekonomi Dan Kewangan" document refer MSPO/SSCC/GP-01/PEK. On the top of that, the smallholder has been provided with the "Buku Rekod Kebun" for recording their revenue and income up to 5 years as a documented business maintained by each smallholder.</p>	Complied
Criterion 4.6.2: Economic and financial viability plan			
4.6.2.1	<p>Group manager shall establish a documented business or management plan to demonstrate attention to economic and financial viability.</p>	<p>MPOB SPOC Lumadan/Sindumin S7 has established and maintained a Guideline for Financial and Economic Feasibility (MSPO/SPOC/GP-01/PEK, dated 01/06/2020). The guideline covered best agriculture</p>	Complied

MSPO Public Summary Report
Revision 2 (Nov 2021)

Criterion / Indicator		Assessment Findings	Compliance
	- Major compliance -	<p>practices, manuring guide, recording field activity and traceability of sales and revenue.</p> <p>Group Manager has established the forecast for FFB Produce based on oil palm age. The estimation of cost was listed such as manuring, harvesting, transportation, pest control, pruning, weeding control.</p> <p>Sample of costing for harvesting as stated between RM 50-60/ton depends on the oil palm age, manuring between RM 5.00 per bag with fertilizers cost is around RM 100/bag for 50kg, Spraying around RM 50/acres and Pruning between RM 5/tree and etc.</p> <p>Generally, the new independent smallholders participated was record information on expenses and FFB sold in the "Buku Rekod Ladang (BRK)" and "Terma Penggajian Pekerja" section "Kadar Upah".</p>	
Criterion 4.6.3: Transparent and fair price dealing			
4.6.3.1	<p>Independent smallholders are encouraged to communicate with and have consultations with dealers, millers, local communities and other affected or interested parties.</p> <p>- Minor compliance -</p>	<p>MPOB SPOC Lumadan/Sindumin S7 conduct regular smallholder meetings where the dealers, millers and local communities are invited. Any disputes are brought up during the meeting and are resolved with the presence of the Group Manager. Verification through site visit at ramp, found the price of FFB were according to MPOB and visibly showed at the office.</p> <p>Smallholders found recorded monthly production in the "Buku Rekod Ladang (BRK)". Interviewed with smallholders confirmed that they have been briefed on the pricing mechanism of FFB by the mill and FFB collection centers. Price per MT has been displayed at the collection center and Mill. The payment was made on monthly/ daily basis by the mill and collecting centers. No issue on the payment as verified through interviewed with the smallholders.</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>Sampled of the weighbridge tickets/ payment records as "Rekod Hasil Dan Pendapatan" below:</p> <ol style="list-style-type: none"> 1. Smallholder: Siti Noralizah Hadi: Date: 30/01/2022, Production: 0.56 Mt, Price/Mt: RM1050, Amount: RM 588.00. 2. Smallholder: Siti Noralizah Hadi: Date: 15/02/2022, Tools Expenses: Sickle, Price: Rm 100.00. 3. Smallholder: Milly bin Salih: Date: 28/12/2021, Production: 1.01 Mt, Price/Mt: RM905, Amount: RM 959.00. 4. Smallholder: Dahali bin Mokri: Date: 11/01/2022, Production: 1.64 Mt, Price/Mt: RM1300, Amount: RM 2132.00. 	
4.7 Principle 7: Development of new planting			
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 -	There is no development of new planting under SPOC Lumadan/ Sindumin S7. Thus, this indicator is not applicable.	NA
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 -	There is no development of new planting under SPOC Lumadan/ Sindumin S7. Thus, this indicator is not applicable.	NA
Criterion 4.7.3: Extensive planting on steep terrain, marginal and fragile soils			

Criterion / Indicator		Assessment Findings	Compliance
4.7.3.1	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. - Major compliance -	There is no development of new planting under SPOC Lumadan/Sindumin S7. Thus, this indicator is not applicable.	NA

Appendix B: Smallholder Member Details

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
1	Umum Bin Kulaya	552770101000	Sipitang	-	-	4.847	4.847
2	Rostati Bin Abdullah	534335901000	Sipitang	-	-	4.650	4.650
3	Lee Eng Lim	287048601000	Sipitang	-	-	8.100	8.100
4	Mondom Bin Boh	499492101000	Sipitang	-	-	5.000	5.000
5	Mariam Binti Kawati	523725701000	Sipitang	-	-	3.334	3.334
6	Ali Rahman Bin Shabeli	542587801000	Sipitang	-	-	5.020	5.020
7	Paris Manung	526616801000	Sipitang	-	-	3.200	3.200
8	Musa Bin Bangau	509142201000	Sipitang	-	-	5.000	5.000
9	Haeryati Bnti Asli	574542201000	Sipitang	-	-	3.236	3.236
10	Ungkau Suyan	591806801000	Sipitang	-	-	4.280	4.280
11	Paulus Bin Maguring	484897501000	Sipitang	-	-	5.400	5.400
12	Samayung Using	570336101000	Sipitang	-	-	5.000	5.000
13	Yasai @ James Bin Sakai	571771201000	Sipitang	-	-	1.177	1.177
14	Malis Binti Kapol	570308801000	Sipitang	-	-	2.581	2.581
15	Rajimin Bin Kardo	437491401000	Beaufort	-	-	1.200	1.200
16	Marcus Sakai @ Kapol	536010501000	Sipitang	-	-	2.019	2.019
17	Gurkah Bin Ipun	566182201000	Sipitang	-	-	2.595	2.595

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
18	Jerald Herodes Bin Samuel Balang	746791001013	Sipitang	-	-	5.100	5.100
19	Petrus Bin Ansibul	578603001000	Sipitang	-	-	5.000	5.000
20	Yumbune Bin Lambang	587131201000	Sipitang	-	-	2.776	2.776
21	Simun J. Rugag	553423501000	Sipitang	-	-	2.771	2.771
22	Hee Ting Loi @ Koh Ting Loi	536007501000	Beaufort	-	-	2.910	2.910
23	Neili Tingki	591816501000	Beaufort	-	-	1.344	1.344
24	Rizal Bin Nawli	510493101000	Sipitang	-	-	5.000	5.000
25	Thomas Siro	582847601000	Sipitang	-	-	5.080	5.080
26	Kelohan Sibak	467955301000	Sipitang	-	-	3.230	3.230
27	Sylvester Bin Bangileh @ Banglileh	500222501000	Sipitang	-	-	2.751	2.751
28	Balau Bin Tulali	600307601000	Sipitang	-	-	2.220	2.220
29	Malek Panjang	318487401000	Sipitang	-	-	2.040	2.040
30	Joseph Boh	500220901000	Sipitang	-	-	6.400	6.400
31	Robert Sadom	409967101000	Sipitang	-	-	7.000	7.000
32	Murang Sinau	540326201000	Sipitang	-	-	3.450	3.450
33	Patrick Agong	766554001013	Sipitang	-	-	2.023	2.023
34	Rayner @ Epul	20190600418279	Sipitang	-	-	2.900	2.900
35	Doney Bin Pengiran	806461001013	Sipitang	-	-	2.660	2.660
36	Jilit Bin Matusin	461645401000	Sipitang	-	-	4.740	4.740

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
37	Munir Bin Liman	455012701000	Sipitang	-	-	3.644	3.644
38	Shem @ Andy Bin Balang	601000501000	Sipitang	-	-	2.340	2.340
39	Hamdan @ Daud Bin Mesir	456153601000	Sipitang	-	-	5.070	5.070
40	Tadom Bin Salat	555377901000	Sipitang	-	-	5.460	5.460
41	Esim Bin Labo	523724901000	Sipitang	-	-	6.200	6.200
42	Dahmus Adus	555383301000	Sipitang	-	-	3.000	3.000
43	Mohamad Bin Abu Bakar	574465501000	Beaufort	-	-	5.020	5.020
44	Rendey Lim Bin Lim Shau Mow	471159701000	Sipitang	-	-	1.740	1.740
45	Ubil Bantagon	574517101000	Sipitang	-	-	5.000	5.000
46	Vun Yap Ken	274898201000	Beaufort	-	-	2.520	2.520
47	Mohd Zairi Hm. Suntiri	791024001013	Beaufort	-	-	5.610	5.610
48	Fung Kin Kiong	446332101000	Beaufort	-	-	3.320	3.320
49	Yuak Talakus	591811401000	Sipitang	-	-	5.000	5.000
50	Rib Binti Balang	506502201000	Sipitang	-	-	5.710	5.710
51	Ruth Binti Balang	528725401000	Sipitang	-	-	1.041	1.041
52	Riong Bin Banglileh	765592001013	Sipitang	-	-	3.237	3.237
53	Mastul Bin Ampong	275574101000	Sipitang	-	-	1.999	1.999
54	Lambri Bin Mubin	276130001000	Beaufort	-	-	4.088	4.088
55	Ervina Binti Lasam	791248001013	Sipitang	-	-	2.923	2.923

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
56	Agong Bin Padan	791247001013	Sipitang	-	-	3.954	3.954
57	Ahtorjan Binti Fazal Elahi	569236101000	Beaufort	-	-	6.070	6.070
58	Gadong Binti Lauman	791807001013	Sipitang	-	-	2.019	2.019
59	Hassan Bin Ibrahim	868380001020	Beaufort	-	-	2.986	2.986
60	Siti Lina Binti Salleh	284305501000	Beaufort	-	-	1.226	1.226
61	Juklini Binti Apang	283908201000	Beaufort	-	-	1.226	1.226
61	Juklini Binti Apang	283908201000	Beaufort	-	-	3.204	3.204
62	Pan Ah Min	511611501000	Beaufort	-	-	9.766	9.766
63	Buban Binti Ambilit	431980801000	Sipitang	-	-	2.980	2.980
63	Buban Binti Ambilit	431980801000	Sipitang	-	-	0.640	0.640
64	Marliana Binti Abdullah	765648103000	Sipitang	-	-	3.285	3.285
64	Marliana Binti Abdullah	765648103000	Sipitang	-	-	1.209	1.209
64	Marliana Binti Abdullah	765648103000	Sipitang	-	-	0.160	0.160
65	Zakaria Bin Abdullah @ Chong Chung Khen	283170701000	Beaufort	-	-	2.580	2.580
66	Foo Ming Tui	475210201000	Beaufort	-	-	4.900	4.900
66	Foo Ming Tui	475210201000	Beaufort	-	-	2.480	2.480
66	Foo Ming Tui	475210201000	Beaufort	-	-	4.040	4.040
67	Jolnain Bin Okim	746793001013	Beaufort	-	-	0.800	0.800
68	Rupiani Binti Yakup	541775101000	Sipitang	-	-	6.370	6.370

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
69	Jable Bin Bangau	765590001013	Sipitang	-	-	2.320	2.320
70	Muainin Binti Mudin	550169801000	Beaufort	-	-	5.020	5.020
71	Foo Ket Ming @ Andy	595580001000	Beaufort	-	-	3.200	3.200
72	Junlih Bin Juri @ Musrih	746781001013	Beaufort	-	-	0.870	0.870
73	Janaladin Bin Justi	746760001013	Beaufort	-	-	1.400	1.400
74	Rusmiewati Bt Manan	746782001013	Beaufort	-	-	0.450	0.450
75	Kipten Bin Kuan	746794001013	Beaufort	-	-	1.010	1.010
76	Antin Bin Gudon	503481001000	Beaufort	-	-	2.020	2.020
76	Antin Bin Gudon	503481001000	Beaufort	-	-	2.020	2.020
77	Abdul Rahim Bin Matari	754398001013	Beaufort	-	-	0.150	0.150
77	Abdul Rahim Bin Matari	754398001013	Beaufort	-	-	0.520	0.520
77	Abdul Rahim Bin Matari	754398001013	Beaufort	-	-	0.130	0.130
78	Chin Mui Vun	515684201000	Beaufort	-	-	1.960	1.960
79	Jais Bin Enggun	510487701000	Beaufort	-	-	1.500	1.500
79	Jais Bin Enggun	510487701000	Beaufort	-	-	2.000	2.000
80	Jiman Bin Juslih	755348001013	Beaufort	-	-	0.562	0.562
80	Jiman Bin Juslih	755348001013	Beaufort	-	-	0.301	0.301
81	Pawang Bin Majin	755780001013	Beaufort	-	-	1.165	1.165
81	Pawang Bin Majin	755780001013	Beaufort	-	-	0.705	0.705

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
82	Yap Yun Siong	516120001000	Beaufort	-	-	2.000	2.000
83	Abd Danan Bin Kumat	751945001013	Beaufort	-	-	0.851	0.851
84	Magdalena Bt Matius	751946001013	Beaufort	-	-	1.800	1.800
85	Apdulah@Abdullah Bin Basri@Batrik	282638001000	Beaufort	-	-	2.650	2.650
85	Apdulah@Abdullah Bin Basri@Batrik	282638001000	Beaufort	-	-	2.510	2.510
85	Apdulah@Abdullah Bin Basri@Batrik	282638001000	Beaufort	-	-	1.070	1.070
86	Sidin Bin Emas	754396001013	Beaufort	-	-	1.800	1.800
87	Elah Bin Sitin	754397001013	Beaufort	-	-	0.582	0.582
88	Rusbiah Bt Masnih	754132001013	Beaufort	-	-	0.404	0.404
89	Salamah Bt Batrik	751944001013	Beaufort	-	-	3.303	3.303
89	Salamah Bt Batrik	751944001013	Beaufort	-	-	2.287	2.287
90	Matbidin Bin Batrik	751943001013	Beaufort	-	-	1.700	1.700
90	Matbidin Bin Batrik	751943001013	Beaufort	-	-	0.196	0.196
91	Meranti Seledang Sdn Bhd	593185401000	Beaufort	-	-	23.990	23.990
92	Sharanjati Sdn Bhd	593184601000	Beaufort	-	-	23.610	23.610
93	Sriho Auto Part Sdn Bhd	459827801000	Beaufort	-	-	6.000	6.000
93	Sriho Auto Part Sdn Bhd	459827801000	Beaufort	-	-	4.180	4.180
94	Lajim@Jehm Buayie	526854301000	Sipitang	-	-	11.270	11.270
94	Lajim@Jehm Buayie	526854301000	Sipitang	-	-	7.310	7.310

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
95	Ariff Bin Nayan	437086201000	Sipitang	-	-	5.650	5.650
95	Ariff Bin Nayan	437086201000	Sipitang	-	-	1.580	1.580
96	Md Samlih Bin Juaisin	766550001013	Beaufort	-	-	2.230	2.230
97	Maidah Binti Buasan	578398701000	Beaufort	-	-	1.240	1.240
98	Maslan Bin Atik	474816401000	Beaufort	-	-	0.720	0.720
99	Liusin Bin Uji	516626101000	Beaufort	-	-	1.210	1.210
100	Chung Yun Siong	508985101000	Beaufort	-	-	2.000	2.000
101	Lai Kok Soon @ Lai Lim Choon	283058101000	Beaufort	-	-	5.860	5.860
101	Lai Kok Soon @ Lai Lim Choon	283058101000	Beaufort	-	-	5.870	5.870
101	Lai Kok Soon @ Lai Lim Choon	283058101000	Beaufort	-	-	5.060	5.060
102	Lai Lim Fatt	283058101000	Beaufort	-	-	5.060	5.060
103	Ak Ismail Bin Pg Matserudin	286046401000	Beaufort	-	-	2.850	2.850
104	Mali Bin Sarak	74711401013	Beaufort	-	-	1.220	1.220
105	Jessica Binti Gohumpu	601296201000	Beaufort	-	-	4.047	4.047
105	Jessica Binti Gohumpu	601296201000	Beaufort	-	-	4.046	4.046
105	Jessica Binti Gohumpu	601296201000	Beaufort	-	-	4.046	4.046
105	Jessica Binti Gohumpu	601296201000	Beaufort	-	-	4.045	4.045
106	Dala Bin Burut	457805601000	Beaufort	-	-	2.010	2.010
106	Dala Bin Burut	457805601000	Beaufort	-	-	2.010	2.010

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
107	Vun Sui En	436941401000	Beaufort	-	-	3.370	3.370
107	Vun Sui En	436941401000	Beaufort	-	-	1.960	1.960
108	Saif Bin Mikeh	281303201000	Beaufort	-	-	0.890	0.890
109	Yasmin Bin Samih	555375201000	Beaufort	-	-	1.280	1.280
110	Liew Yuen Choi	276688301000	Beaufort	-	-	2.900	2.900
110	Liew Yuen Choi	276688301000	Beaufort	-	-	4.354	4.354
111	Liew Yuen Foh	276687501000	Beaufort	-	-	2.500	2.500
111	Liew Yuen Foh	276687501000	Beaufort	-	-	1.340	1.340
112	Chung Yun Ming	559719901000	Beaufort	-	-	9.030	9.030
113	Chin Yun Choi	555719701000	Beaufort	-	-	3.200	3.200
114	Voo En Hing	515735101000	Beaufort	-	-	2.300	2.300
114	Voo En Hing	515735101000	Beaufort	-	-	3.646	3.646
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniaameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	2.030	2.030
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	1.615	1.615
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	3.533	3.533
115	Hairel B Ibiniameen@Benjamin	755736001013	Beaufort	-	-	3.945	3.945
116	Liew Hyen Yin	275129101000	Beaufort	-	-	1.177	1.177
116	Liew Hyen Yin	275129101000	Beaufort	-	-	2.020	2.020
116	Liew Hyen Yin	275129101000	Beaufort	-	-	2.000	2.000
117	Cheepin@Chee Jee Phin	452786901000	Beaufort	-	-	2.120	2.120
118	Chee Nyuk Kiong	431100901000	Beaufort	-	-	6.330	6.330
119	Lee Tze Nee@Ani Binti Inin	428757401000	Beaufort	-	-	2.030	2.030
120	Jualayah Bin Suradi@Julaihi Bin Sarudi	284290301000	Beaufort	-	-	1.200	1.200
121	Taisah@Aishah Binti A Latip	413632101000	Beaufort	-	-	8.500	8.500

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
122	Limini@Philomena Limini Bt. Sibangun	287243801000	Beaufort	-	-	3.750	3.750
123	Dayang Samsiah Binti Maslin	569847501000	Beaufort	-	-	1.001	1.001
124	Morid Bin Omin	770865001013	Beaufort	-	-	1.290	1.290
125	Sundoi Bin Komua	506503101000	Beaufort	-	-	4.050	4.050
126	Liasmat Bin Bakar	499441601000	Beaufort	-	-	6.810	6.810
127	Lee Su Fun	281331801000	Beaufort	-	-	4.050	4.050
128	Joeslen@Fredoline Bin Duis	470743301000	Beaufort	-	-	2.070	2.070
129	Japar Bin Lokin	443259101000	Beaufort	-	-	1.240	1.240
129	Japar Bin Lokin	443259101000	Beaufort	-	-	0.439	0.439
130	Siti Nahijah Binti Mohd Jafar	409788101000	Beaufort	-	-	1.740	1.740
131	Taim Bin Makin	501230101000	Beaufort	-	-	0.940	0.940
132	Tussin Bin Marid	499046101000	Beaufort	-	-	1.060	1.060
133	Jikran Bin Nawil	574511201000	Beaufort	-	-	1.186	1.186
134	Mazleh Bin Yusof	462675101000	Beaufort	-	-	0.748	0.748
135	Ajit Bin Liakbar	277730301000	Beaufort	-	-	0.426	0.426
136	Sulaiman Bin Machil	277689701000	Beaufort	-	-	1.106	1.106
137	Sukadi Bin Samali	281715101000	Beaufort	-	-	3.453	3.453
138	Chin Ah Phin@Mohd Abdullah	473012501000	Beaufort	-	-	4.000	4.000
139	Jamalin Bin Lakum	279150101000	Beaufort	-	-	1.680	1.680

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
140	Tali@Md Ali Bin Yasin@Md Yassin	277119401000	Beaufort	-	-	4.270	4.270
141	Md Judin Bin Jaafar	50449101000	Beaufort	-	-	3.860	3.860
142	Saimon Bin Ajis	278628101000	Beaufort	-	-	3.370	3.370
143	Vun Nyap Soon	508990801000	Beaufort	-	-	3.210	3.210
144	Daud Bin Jual	60287801000	Beaufort	-	-	1.220	1.220
145	Saimah Bin Ajis	514538701000	Beaufort	-	-	2.910	2.910
146	Zaria@Jaria Binti Md Yusof	600293201000	Beaufort	-	-	4.357	4.357
147	Sumardi@Madzlan Bin Idi	601002101000	Beaufort	-	-	3.860	3.860
148	Bustaim Bin Taraman	557706601000	Beaufort	-	-	1.230	1.230
149	Zainon Binti Liusin	570054201000	Sipitang	-	-	2.180	2.180
150	Rosni Binti Akim	166159501000	Beaufort	-	-	4.010	4.010
151	Isham Bin Hassan	475296001000	Beaufort	-	-	12.610	12.610
152	Yap Yun Siong	516120001000	Beaufort	-	-	2.000	2.000
153	Rubiah Binti Mutara	275345501000	Beaufort	-	-	1.620	1.620
153	Rubiah Binti Mutara	275345501000	Beaufort	-	-	0.580	0.580
154	Fred Bin Sikuk@ Mohd Fazly Bin Abdullah	536610301000	Beaufort	-	-	0.230	0.230
155	Mohd Shahfik Bin Mat Noh	570058501000	Beaufort	-	-	1.210	1.210
156	Rajap Bin Tiasin	274834601000	Beaufort	-	-	2.790	2.790
157	Josua Bin Markus	562273801000	Sipitang	-	-	4.167	4.167

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
158	Kung Chee Lin	421900501000	Beaufort	-	-	5.060	5.060
159	Jahariyah@Ratnah Binti Mohd Dun	533116401000	Beaufort	-	-	4.240	4.240
160	Heng Soon Moi	404847201000	Beaufort	-	-	4.000	4.000
161	Foo Ah Kui	427487101000	Beaufort	-	-	3.040	3.040
162	Edmond Liew Tshew Tshung	485468101000	Beaufort	-	-	2.240	2.240
162	Edmond Liew Tshew Tshung	485468101000	Beaufort	-	-	2.730	2.730
163	Liew Hen Yau	275433801000	Beaufort	-	-	6.920	6.920
163	Liew Hen Yau	275433801000	Beaufort	-	-	3.230	3.230
164	Lim Kien Fook	279106301000	Beaufort	-	-	2.860	2.860
164	Lim Kien Fook	279106301000	Beaufort	-	-	1.610	1.610
165	Liew Shun Nyen	469192801000	Beaufort	-	-	3.722	3.722
165	Liew Shun Nyen	469192801000	Beaufort	-	-	2.621	2.621
166	Chan Boon Hen	561967201000	Beaufort	-	-	3.040	3.040
166	Chan Boon Hen	561967201000	Beaufort	-	-	3.280	3.280
167	Matbidin Bin Mali	751943001013	Beaufort	-	-	0.710	0.710
167	Matbidin Bin Mali	751943001013	Beaufort	-	-	0.200	0.200
168	Nor Bibiana Binti Apit	571815801000	Beaufort	-	-	5.203	5.203
168	Nor Bibiana Binti Apit	571815801000	Beaufort	-	-	1.230	1.230
169	Mohd Sidih Bin Onsab@Jahari	512978101000	Beaufort	-	-	2.010	2.010

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
169	Mohd Sidih Bin Onsab@Jahari	512978101000	Beaufort	-	-	2.030	2.030
170	Raymond Liew Tshen Tshung	578477101000	Beaufort	-	-	1.600	1.600
170	Raymond Liew Tshen Tshung	578477101000	Beaufort	-	-	1.600	1.600
170	Raymond Liew Tshen Tshung	578477101000	Beaufort	-	-	1.600	1.600
171	Abdul Ghani Bin Lajim	560569801000	Beaufort	-	-	1.980	1.980
171	Abdul Ghani Bin Lajim	560569801000	Beaufort	-	-	1.340	1.340
171	Abdul Ghani Bin Lajim	560569801000	Beaufort	-	-	0.334	0.334
171	Abdul Ghani Bin Lajim	560569801000	Beaufort	-	-	0.538	0.538
171	Abdul Ghani Bin Lajim	560569801000	Beaufort	-	-	1.092	1.092
172	Khamis Bin Matzin	279671501000	Beaufort	-	-	3.983	3.983
173	Tan Kah Huat	480245201000	Beaufort	-	-	5.390	5.390
174	Patnah Binti Sayadi	585813801000	Beaufort	-	-	2.970	2.970
175	Liew Foon Keong	755308001013	Beaufort	-	-	4.800	4.800
176	Lukin Bin Tinsan	550167101000	Beaufort	-	-	2.590	2.590
177	Yusop Bin Che Lawi	277817201000	Beaufort	-	-	1.710	1.710
178	Goh Chit Yong	322868501000	Beaufort	-	-	6.230	6.230
178	Goh Chit Yong	322868501000	Beaufort	-	-	4.060	4.060
179	Jiniah Duis	795101001013	Beaufort	-	-	1.579	1.579
180	Liong Tet Fatt	446237601000	Beaufort	-	-	2.000	2.000

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
181	Elah Bin Sitin	754397001013	Beaufort	-	-	0.580	0.580
181	Elah Bin Sitin	754397001013	Beaufort	-	-	0.328	0.328
182	Matjulin Bin Matjandih	281929401000	Beaufort	-	-	4.048	4.048
182	Matjulin Bin Matjandih	281929401000	Beaufort	-	-	1.320	1.320
183	Udin Bin Salam	275135501000	Beaufort	-	-	1.290	1.290
184	Samsiah Binti Rubat	582842501000	Beaufort	-	-	0.600	0.600
185	Jamilah Binti Yussin	589737101000	Beaufort	-	-	2.840	2.840
186	Yusof Bin Hutan	558649901000	Beaufort	-	-	2.610	2.610
187	Rosma @ Rosmah Binti Riah	588467801000	Beaufort	-	-	0.790	0.790
188	Matkhar Bin Umpat	589739701000	Beaufort	-	-	1.200	1.200
189	Emus Bin Baguring	485016300000	Sipitang	-	-	0.400	0.400
190	Falorita Binti Pangias	455935301000	Sipitang	-	-	4.910	4.910
190	Falorita Binti Pangias	455935301000	Sipitang	-	-	3.840	3.840
191	Jalinah Binti Janih	452000701000	Beaufort	-	-	1.105	1.105
192	Amat Bin Usop	582836101000	Beaufort	-	-	2.230	2.230
193	Tahir Bin Mokrah	279637501000	Beaufort	-	-	3.410	3.410
194	Kahar Bin Rambang	275507901000	Beaufort	-	-	2.950	2.950
195	Sainah Binti Janih	285721801000	Beaufort	-	-	0.610	0.610
196	Sabli Bin Janih@Mat Janeh	280386001000	Beaufort	-	-	4.360	4.360

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
197	Salomah Binti Tusin	499011901000	Beaufort	-	-	1.140	1.140
198	Omar Bin Suilli @ Suhaili	507134101000	Beaufort	-	-	2.340	2.340
199	Baya Bin Abus	432638301000	Beaufort	-	-	1.630	1.630
199	Baya Bin Abus	432638301000	Beaufort	-	-	2.050	2.050
200	Masnah Bte Asri	277959401000	Beaufort	-	-	4.171	4.171
201	Sulaiman Bin Sumin	277729001000	Beaufort	-	-	1.197	1.197
201	Sulaiman Bin Sumin	277729001000	Beaufort	-	-	3.928	3.928
202	Chin Kwee Siew	562220701000	Beaufort	-	-	3.900	3.900
203	Chin Yik Ngoo	562281901000	Beaufort	-	-	5.880	5.880
204	Mat Takop Bin Hj Majin	455918301000	Beaufort	-	-	0.093	0.093
205	Amat Bin Yusuf	582836101000	Beaufort	-	-	2.232	2.232
206	Jalinah Binti Matjih	434818201000	Beaufort	-	-	1.460	1.460
207	Suin Bin Okal	780739001013	Beaufort	-	-	0.923	0.923
208	Juatrah Binti Ugol	558644801000	Beaufort	-	-	0.450	0.450
209	Dg Zaharah Binti Jaafar	776459001013	Beaufort	-	-	3.740	3.740
210	Yong Thien Fah@Mary Yong	552603801000	Beaufort	-	-	1.290	1.290
211	Fajar Bumimaju S/B	771149001013	Sipitang	-	-	13.320	13.320
211	Fajar Bumimaju S/B	771149001013	Sipitang	-	-	17.740	17.740
211	Fajar Bumimaju S/B	771149001013	Sipitang	-	-	8.600	8.600

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
212	Sili Bin Kosmas	562279701000	Beaufort	-	-	2.840	2.840
213	Seruati Binti Liman	796546001013	Beaufort	-	-	2.110	2.110
214	Lundeen Voo En Vui@William Voo	796269001013	Beaufort	-	-	4.060	4.060
215	Fatimah Binti Talip	795426001013	Beaufort	-	-	1.218	1.218
216	Abdul Rahni Bin Abd Ladis	523727301000	Beaufort	-	-	4.850	4.850
217	Tuany Bin Salih@Juany Bin Salleh	570051801000	Beaufort	-	-	2.280	2.280
217	Tuany Bin Salih@Juany Bin Salleh	570051801000	Beaufort	-	-	2.650	2.650
217	Tuany Bin Salih@Juany Bin Salleh	570051801000	Beaufort	-	-	3.050	3.050
218	Marcellinus Julian	277961601000	Beaufort	-	-	2.020	2.020
218	Marcellinus Julian	277961601000	Beaufort	-	-	2.020	2.020
218	Marcellinus Julian	277961601000	Beaufort	-	-	2.020	2.020
219	Tajor Bin Dullah	785927001013	Beaufort	-	-	0.860	0.860
220	Siti Jijah Binti Liman	796266001013	Beaufort	-	-	2.100	2.100
221	Siti Napsiah Binti Urih	531153801000	Beaufort	-	-	0.970	0.970
222	Abdul Gani@Lanin Bin Mokran	531154601000	Beaufort	-	-	4.280	4.280
223	Wong Hau Lim@Wong Lim	281437301000	Beaufort	-	-	1.280	1.280
223	Wong Hau Lim@Wong Lim	281437301000	Beaufort	-	-	1.310	1.310
224	Usop Bin Lias	PK20190600406269	Beaufort	-	-	1.638	1.638
225	Owe Guat Nui	795133001013	Sipitang	-	-	4.148	4.148

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
226	Sairah Binti Ismail	434869701000	Beaufort	-	-	2.340	2.340
227	Salmah Binti Budin@Sabudin	795107001013	Sipitang	-	-	1.225	1.225
228	Kadir@Kadir Bin Yahya	795105001013	Beaufort	-	-	1.320	1.320
229	Ugai Bin Tamang	780738001013	Sipitang	-	-	3.362	3.362
230	Jamudi Bin Jawari	PK20190600406275	Beaufort	-	-	1.358	1.358
231	Siti Saadiah Binti Majih	280892601000	Beaufort	-	-	1.790	1.790
232	Petty Bt Duis	796267001013	Beaufort	-	-	6.350	6.350
233	Kuek Geh Hong	795140001013	Beaufort	-	-	4.940	4.940
233	Kuek Geh Hong	795140001013	Beaufort	-	-	2.510	2.510
233	Kuek Geh Hong	795140001013	Beaufort	-	-	2.020	2.020
234	Matrih Bin Tumbuh	795210001013	Beaufort	-	-	1.537	1.537
235	Jaiton Bin Tamin	PK20190600406230	Beaufort	-	-	0.870	0.870
236	Mohamed Bin Bakar	814281001013	Beaufort	-	-	1.290	1.290
237	Matlin Bin Putra	PK20190600405847	Beaufort	-	-	3.530	3.530
238	Michael Bin Kundulag	774720001013	Beaufort	-	-	1.193	1.193
238	Michael Bin Kundulag	774720001013	Beaufort	-	-	1.204	1.204
239	Jaafar Bin Asin	796267001013	Beaufort	-	-	1.520	1.520
239	Jaafar Bin Asin	284230001000	Beaufort	-	-	2.070	2.070
239	Jaafar Bin Asin	284230001000	Beaufort	-	-	0.273	0.273

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
239	Jaafar Bin Asin	284230001000	Beaufort	-	-	3.671	3.671
239	Jaafar Bin Asin	284230001000	Beaufort	-	-	1.643	1.643
240	KPSA Construction S/B	277725701000	Beaufort	-	-	32.400	32.400
241	Voo En Kiun	275214901000	Beaufort	-	-	2.010	2.010
241	Voo En Kiun	275214901000	Beaufort	-	-	3.580	3.580
242	Kalli Bin Saliambol	275725601000	Beaufort	-	-	2.140	2.140
243	Wong Wah Boon@Alex Ali Wong	475896801000	Beaufort	-	-	1.210	1.210
244	Mat Jani Bin Mokrin	PK20190600406277	Beaufort	-	-	0.447	0.447
244	Mat Jani Bin Mokrin	PK20190600406277	Beaufort	-	-	2.110	2.110
244	Mat Jani Bin Mokrin	PK20190600406277	Beaufort	-	-	2.238	2.238
245	Siti Aisah Binti Yunus	536008301000	Beaufort	-	-	4.063	4.063
246	Teo Chung Hin	278925501000	Beaufort	-	-	1.550	1.550
246	Teo Chung Hin	278925501000	Beaufort	-	-	1.270	1.270
246	Teo Chung Hin	278925501000	Beaufort	-	-	3.190	3.190
247	Chok Mee Nyuk	488530701000	Beaufort	-	-	19.360	19.360
248	Tallywood Marketing S/B	429976901000	Beaufort	-	-	36.340	36.340
249	Dunis Bin Tasim	810050001013	Beaufort	-	-	1.710	1.710
250	Rose@Rosnah Binti Minggu	538131501000	Sipitang	-	-	5.560	5.560
251	Yeo Swan Bee	478790901000	Beaufort	-	-	15.690	15.690

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
252	Soon Yok Cho	505357101000	Beaufort	-	-	1.370	1.370
253	Soon Kin Lee	419144501000	Beaufort	-	-	1.370	1.370
254	Mohd Najip Bin Nusti	787044001013	Beaufort	-	-	0.180	0.180
255	Abu Nani Bin Rashid	785681001013	Beaufort	-	-	0.490	0.490
256	Victor Indip Bin Manak	281467501000	Beaufort	-	-	2.250	2.250
257	Hashim Bin Masrin	457437901000	Beaufort	-	-	5.470	5.470
258	Harun Bin Akup	278122001000	Beaufort	-	-	1.210	1.210
259	Barin@Bahrin Bin Nujang@Awg Bujang	PK20190600438651	Beaufort	-	-	0.410	0.410
259	Barin@Bahrin Bin Nujang@Awg Bujang	PK20190600438651	Beaufort	-	-	1.900	1.900
259	Barin@Bahrin Bin Nujang@Awg Bujang	PK20190600438651	Beaufort	-	-	0.840	0.840
259	Barin@Bahrin Bin Nujang@Awg Bujang	PK20190600438651	Beaufort	-	-	1.730	1.730
260	Wong Kui Yun	500838001000	Beaufort	-	-	4.100	4.100
261	Mudri Bin Usat	799464001013	Beaufort	-	-	1.214	1.214
261	Mudri Bin Usat	799464001013	Beaufort	-	-	2.525	2.525
262	Tan Seo Kau@Tan Hai Po	461022701000	Beaufort	-	-	5.060	5.060
263	Kalimuthu A/L Doresamy	598862701000	Beaufort	-	-	6.880	6.880
264	Ribit@Rubit Bin Ungil	455813601000	Beaufort	-	-	4.270	4.270
265	Intisubur S/B	510871601000	Beaufort	-	-	39.950	39.950
266	Lisah Binti Tukul	812167001013	Beaufort	-	-	2.060	2.060

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
267	Matni Bin Dulamit	812168001013	Beaufort	-	-	0.395	0.395
268	Noralam Binti Untol	569931501000	Beaufort	-	-	2.238	2.238
269	Rusniah Binti Usop	566054101000	Beaufort	-	-	0.930	0.930
270	Rujim Bin Lajim	806429001013	Beaufort	-	-	3.030	3.030
271	Nauyah Binti Echi	500894101000	Beaufort	-	-	1.300	1.300
271	Nauyah Binti Echi	500894101000	Beaufort	-	-	1.900	1.900
272	Nor Hidayah Bin Naslin	PK20190600448528	Beaufort	-	-	2.120	2.120
273	Hassan Bin Lokman	482855901000	Beaufort	-	-	1.210	1.210
274	Sarah Binti Balang	805376001013	Sipitang	-	-	5.130	5.130
275	Saflim Bin Taraman	505885901000	Beaufort	-	-	0.980	0.980
276	Chin Vui Len@Chin Mei Lin	501580701000	Beaufort	-	-	4.540	4.540
277	Sylvia Wong Yee Mhei	791534001013	Beaufort	-	-	2.150	2.150
277	Sylvia Wong Yee Mhei	791534001013	Beaufort	-	-	2.150	2.150
278	Tang Shiau Ping	503974901000	Beaufort	-	-	2.040	2.040
279	Salleh Bin Mudin	799461001013	Beaufort	-	-	1.049	1.049
280	Lo Kat Wong	564604101000	Sipitang	-	-	20.090	20.090
281	Lim Sin Kok	510454101000	Beaufort	-	-	0.450	0.450
282	Manah Binti Haji Ulim	78162101013	Beaufort	-	-	1.240	1.240
283	Kok Nyen Khim	559247201000	Sipitang	-	-	1.290	1.290

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
284	Mail Bin Achang	526499801000	Beaufort	-	-	2.310	2.310
285	Amit Bin Sedih	275483401000	Beaufort	-	-	3.700	3.700
286	Matnor Bin Amit	574447701000	Beaufort	-	-	1.450	1.450
287	Md Yussof@Tukal Bin Masgop	509666101000	Beaufort	-	-	1.400	1.400
288	Jinijah Binti Aik	283220701000	Beaufort	-	-	0.670	0.670
289	Moo Man Yong	464547101000	Sipitang	-	-	4.160	4.160
290	Roseadi Bin Yussof	809500001013	Beaufort	-	-	2.263	2.263
291	Chee Jee Yin	539126401000	Beaufort	-	-	1.510	1.510
292	Aganing Bin Bow	519997501000	Sipitang	-	-	4.815	4.815
292	Aganing Bin Bow	519997501000	Sipitang	-	-	6.000	6.000
293	Yiap Vui Hung	800004001013	Sipitang	-	-	0.814	0.814
294	Ooi Ka Pu	555379501000	Sipitang	-	-	5.300	5.300
295	Goh Chit Hock @ Hurbert Goh	275377301000	Sipitang	-	-	6.510	6.510
295	Goh Chit Hock @ Hurbert Goh	275377301000	Sipitang	-	-	3.240	3.240
295	Goh Chit Hock @ Hurbert Goh	275377301000	Sipitang	-	-	0.043	0.043
295	Goh Chit Hock @ Hurbert Goh	275377301000	Sipitang	-	-	3.330	3.330
296	Lawi Bin Uta	566044301000	Sipitang	-	-	2.520	2.520
297	Riam Pudok	780737001013	Sipitang	-	-	6.020	6.020
298	Ganil @ Danil Bin Guor	566183101000	Sipitang	-	-	1.231	1.231

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
298	Ganil @ Danil Bin Guor	566183101000	Sipitang	-	-	0.499	0.499
299	Cealster Joseph Bin Bangau	561226101000	Sipitang	-	-	2.540	2.540
299	Cealster Joseph Bin Bangau	561226101000	Sipitang	-	-	4.237	4.237
300	Yong Yin Leong	791903001013	Sipitang	-	-	0.446	0.446
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
301	Ladang Karangan Sdn Bhd	531059101000	Sipitang	-	-	6.000	6.000
302	Suzan Binti Kapong	806459001013	Sipitang	-	-	5.250	5.250
302	Suzan Binti Kapong	806459001013	Sipitang	-	-	1.950	1.950
302	Suzan Binti Kapong	806459001013	Sipitang	-	-	2.021	2.021
303	Goh Bee Tiew	507581801000	Sipitang	-	-	3.000	3.000
303	Goh Bee Tiew	507581801000	Sipitang	-	-	5.400	5.400
303	Goh Bee Tiew	507581801000	Sipitang	-	-	0.350	0.350
304	Rusiah Binti Niuzi	516679101000	Beaufort	-	-	0.560	0.560
304	Rusiah Binti Niuzi	516679101000	Beaufort	-	-	0.900	0.900
305	Moksin Bin Ensim	440302701000	Beaufort	-	-	2.880	2.880

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
306	Balang@Richard Bin Kilat	541464701000	Sipitang	-	-	2.120	2.120
307	Dollah Bin Ismail	595584201000	Sipitang	-	-	2.690	2.690
308	Hadi Bin Sabalas	548310301000	Sipitang	-	-	3.240	3.240
309	Ismail Bin Othman	PK20200600514230	Sipitang	-	-	1.245	1.245
309	Ismail Bin Othman	PK20200600514230	Sipitang	-	-	1.227	1.227
310	Jamali Bin Kario	578487801000	Sipitang	-	-	2.840	2.840
310	Jamali Bin Kario	578487801000	Sipitang	-	-	2.720	2.720
311	John Velli Bin Linggam	540436601000	Sipitang	-	-	1.860	1.860
311	John Velli Bin Linggam	540436601000	Sipitang	-	-	1.660	1.660
311	John Velli Bin Linggam	540436601000	Sipitang	-	-	1.130	1.130
312	Jimmy Udan	519511201000	Sipitang	-	-	1.190	1.190
313	Jisly D Tabad	546647701000	Sipitang	-	-	7.100	7.100
314	Lawi Bin Uta	566044301000	Sipitang	-	-	2.520	2.520
315	Lainus Bin Elling	582854901000	Sipitang	-	-	4.000	4.000
316	Azizon Bin Kuin	591812201000	Sipitang	-	-	3.800	3.800
317	Anthony Bin Purait	483021901000	Sipitang	-	-	2.380	2.380
318	Katijah Bt Tuah	501348101000	Sipitang	-	-	3.810	3.810
318	Katijah Bt Tuah	501348101000	Sipitang	-	-	3.380	3.380
319	Lakim Bin Lami	566045101000	Sipitang	-	-	2.810	2.810

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
319	Lakim Bin Lami	566045101000	Sipitang	-	-	6.030	6.030
319	Lakim Bin Lami	566045101000	Sipitang	-	-	3.220	3.220
320	Lai Kok Soon @ Lai Lim Choon	283058101000	Sipitang	-	-	2.825	2.825
321	Roslan Binti Sabalas	751941001013	Sipitang	-	-	2.830	2.830
321	Roslan Binti Sabalas	751941001013	Sipitang	-	-	4.660	4.660
321	Roslan Binti Sabalas	751941001013	Sipitang	-	-	5.050	5.050
322	Majah@Matjah Bin Mokrin	PK20190600433022	Beaufort	-	-	1.366	1.366
323	Nuspiah Binti Othman	In Progress	Beaufort	-	-	3.532	3.532
324	Musnin@Masnin Bin Okrih	In Progress	Beaufort	-	-	1.744	1.744
325	Rubiah Mutara	275345501000	Beaufort	-	-	1.620	1.620
326	Maidah Binti Bausan	578398701000	Beaufort	-	-	1.240	1.240
327	Matrawi Bin Burut	589738901000	Beaufort	-	-	1.740	1.740
328	Mosih@Nuaneh Binti Dalan@Dahalan	283759401000	Beaufort	-	-	1.230	1.230
329	Maimunah Binti Lamri@Lambari	584643101000	Beaufort	-	-	4.800	4.800
330	Aloysius Suah Bin Nini	523648001000	Beaufort	-	-	7.050	7.050
331	Matsani Bin Onsab	280976101000	Beaufort	-	-	2.440	2.440
332	Jiman Bin Juslih	755348001013	Beaufort	-	-	2.080	2.080
333	Md Jalin@Sulinih B Saranali@Saramalih	540401301000	Beaufort	-	-	7.850	7.850
334	Rasid Bin Saini	277638201000	Beaufort	-	-	2.700	2.700

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
335	Wong Lay Fong	428066901000	Beaufort	-	-	32.600	32.600
336	Wong Hao Zheng	428067701000	Beaufort	-	-	2.160	2.160
337	Wong Khai Ning	428065101000	Beaufort	-	-	9.300	9.300
338	A B Sitia Bin Md Talip	319794101000	Beaufort	-	-	1.210	1.210
339	Warren Jake Fui Foo	514039301000	Beaufort	-	-	4.000	4.000
340	Foo Ming Chiu	447740301000	Beaufort	-	-	13.780	13.780
341	Janaladin Bin Justi	746760001013	Beaufort	-	-	1.400	1.400
342	Mokti Bin Jiris	In Progress	Beaufort	-	-	1.449	1.449
343	Isham Bin Hassan	475296001000	Beaufort	-	-	12.610	12.610
344	Mohd Sahib Bin Abd Karim	In Progress	Beaufort	-	-	1.190	1.190
345	Norsini Binti Serin	In Progress	Beaufort	-	-	1.352	1.352
346	Omin Bin Songop	In Progress	Beaufort	-	-	0.440	0.440
347	Rita Binti Iket	In Progress	Beaufort	-	-	1.674	1.674
348	Rosdin Bin Matsah	In Progress	Beaufort	-	-	0.991	0.991
349	Salinih Binti Usah	In Progress	Beaufort	-	-	2.710	2.710
350	Suanah@Minah Binti Basri@Batrik	In Progress	Beaufort	-	-	4.609	4.609
351	Siamah Binti Kuan	In Progress	Beaufort	-	-	0.902	0.902
352	Ruth Binti Duatan	In Progress	Sipitang	-	-	2.123	2.123
353	Tiawa Binti Karim	In Progress	Beaufort	-	-	1.849	1.849

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
354	Sinin@Ruslan Bin Bensin@ Jinsin	In Progress	Beaufort	-	-	1.495	1.495
355	Shafiee Bin Mislin	In Progress	Beaufort	-	-	1.555	1.555
356	Wong Kui Foh	In Progress	Beaufort	-	-	48.750	48.750
357	Yong Thien Fah@Mary Yong	In Progress	Beaufort	-	-	48.750	48.750
358	Taisan@Aishah Binti A. Latip	In Progress	Beaufort	-	-	6.060	6.060
359	Zaliah Binti Jaafar	In Progress	Beaufort	-	-	1.449	1.449
360	Hassan Bin Wahiad	586930001000	Beaufort	-	-	1.617	1.617
361	Jileh Bin Mokrin	283441201000	Beaufort	-	-	0.848	0.848
362	Jinal Bin Sawal	In Progress	Beaufort	-	-	1.970	1.970
363	Nuralam Binti Tungkian	In Progress	Beaufort	-	-	2.512	2.512
364	Kipten Bin Kuan	746794001013	Beaufort	-	-	1.010	1.010
365	Rokiah Binti Sising@Serin	In Progress	Beaufort	-	-	1.355	1.355
366	Matjaneh Bin Mukrim	In Progress	Beaufort	-	-	0.928	0.928
367	Masmud Bin Sait	In Progress	Beaufort	-	-	0.450	0.450
368	Mohd Yunus@Jusip Bin Abdullah	In Progress	Beaufort	-	-	0.985	0.985
369	Ngilo Bin Baru	In Progress	Sipitang	-	-	5.570	5.570
370	Bakri Bin Kamar	In Progress	Beaufort	-	-	2.461	2.461
371	Israh Binti Mat Rajid	In Progress	Beaufort	-	-	1.537	1.537
372	Ruanis Binti Muslih	In Progress	Beaufort	-	-	1.385	1.385

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
373	Erwin Bin Eddy Abdul Khalid	In Progress	Beaufort	-	-	2.036	2.036
374	Dayang Munah Binti Ismail	In Progress	Sipitang	-	-	5.000	5.000
375	Daud Bin Jual	In Progress	Sipitang	-	-	1.234	1.234
376	Bungan@Dayang Binti Ngilo	In Progress	Sipitang	-	-	5.660	5.660
378	Bungan Binti Kapong	In Progress	Sipitang	-	-	5.340	5.340
379	Barsan Bin Tansim	In Progress	Beaufort	-	-	1.620	1.620
380	Baulus Bin Injanun	In Progress	Beaufort	-	-	1.668	1.668
381	Bungan Binti Kapung	822850001013	Sipitang	-	-	5.630	5.630
382	Latip Bin Mosat	541464701001	Beaufort	-	-	1.816	1.816
383	Yunus Bin Abdul Rajah	595584201001	Beaufort	-	-	4.047	4.047
384	Yassin Bin Nasah	548310301001	Beaufort	-	-	1.832	1.832
385	Maslin Bin Diris	806492001013	Beaufort	-	-	1.294	1.294
386	Siti Rasima@Sarima Binti Ahmad	805218001013	Beaufort	-	-	3.422	3.422
386	Siti Rasima@Sarima Binti Ahmad	578487801000	Beaufort	-	-	0.922	0.922
387	Siti Aidah Binti Lukin@Lokin	578487801000	Beaufort	-	-	5.000	5.000
388	Shaifull Bin Abd Razak	540436601000	Beaufort	-	-	1.473	1.473
389	Siti Afsah Binti Muji	540436601000	Beaufort	-	-	2.347	2.347
390	Mohd Nazir@Bakar Bin Damit	540436601000	Beaufort	-	-	2.845	2.845
391	Md Jelih Bin Serin	519511201001	Sipitang	-	-	1.364	1.364

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
392	Mulin Bin Matjandih	546647701001	Beaufort	-	-	1.342	1.342
393	Lee Pungut@Lee Guat Ling	566044301001	Beaufort	-	-	3.277	3.277
394	Mohd Hazezul Bin Jaafar	582854901001	Sipitang	-	-	1.399	1.399
395	Mat Jidin Bin Masdah	591812201001	Beaufort	-	-	1.366	1.366
396	Saumbing Bin Selutan	483021901001	Sipitang	-	-	5.000	5.000
397	Selutan Bin Bulus	501348101000	Sipitang	-	-	5.374	5.374
398	Fauziah Binti Abdul Rahman	501348101000	Beaufort	-	-	0.815	0.815
399	Alexander Koh Chik Seng	566045101000	Sipitang	-	-	4.480	4.480
400	Aba Bakar Bin Ab Rajah	566045101000	Beaufort	-	-	4.045	4.045
401	Ali Bin Gapar	566045101000	Beaufort	-	-	3.097	3.097
402	Jofri Bin Baharudin	840084001013	Beaufort	-	-	4.011	4.011
403	Mahmat Kamal@Mohd Kamal Bin Abd Rajah	In Progress	Beaufort	-	-	4.046	4.046
404	Mat Dun Bin Jimsin	574480901000	Beaufort	-	-	3.070	3.070
405	Wong Wah Boon@Alex Ali Wong	475896801000	Beaufort	-	-	1.210	1.210
406	Mat Rawi Burut	PK20190600433022	Beaufort	-	-	1.740	1.740
407	Maidah Bin Buasan	In Progress	Beaufort	-	-	1.240	1.240
408	Abu Bakar Bin Singkak	In Progress	Beaufort	-	-	4.100	4.100
409	Moksin Bin Bakar	275345501001	Beaufort	-	-	1.680	1.680
410	Miadin Bin Abd Razak@Abd Rajak	578398701001	Beaufort	-	-	4.170	4.170

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
411	Mat Modin Bin Muji	589738901001	Beaufort	-	-	0.950	0.950
412	Amit Bin Sedih	283759401001	Beaufort	-	-	3.700	3.700
413	James Lingkapo	584643101001	Beaufort	-	-	29.460	29.460
414	Mohd Shahlin Bin Yassin	523648001001	Sipitang	-	-	4.200	4.200
415	Presley Bin Kurus	280976101001	Sipitang	-	-	1.600	1.600
416	Ishak Bin Ismail	755348001014	Beaufort	-	-	1.330	1.330
417	Roslai Bin Jarin	540401301001	Beaufort	-	-	1.180	1.180
418	Roahidi Bin Dullah	277638201001	Beaufort	-	-	1.090	1.090
419	Samil Bin Mangit	428066901001	Beaufort	-	-	2.771	2.771
420	Temis Bin Selutan	428067701001	Beaufort	-	-	5.347	5.347
421	Japar Bin Latam	428065101001	Beaufort	-	-	1.343	1.343
422	Gurisin Bin Lumambas	319794101001	Beaufort	-	-	6.740	6.740
423	Matjurip Bin Wahap	514039301001	Beaufort	-	-	1.589	1.589
424	Samat Bin Bali	447740301001	Beaufort	-	-	1.142	1.142
425	Zikri Bin Junlih	746760001014	Beaufort	-	-	1.205	1.205
426	Mohd Dzulkarnin Abdul Rasman	In Progress	Beaufort	-	-	1.871	1.871
427	Sifatu Bin Adun	475296001001	Beaufort	-	-	3.200	3.200
428	Majamal Bin Liakbar	In Progress	Beaufort	-	-	1.234	1.234
429	Sarak Bin Paria	795427001013	Beaufort	-	-	2.910	2.910

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
430	Mohd Jais Bin Wahap	514303101000	Beaufort	-	-	1.674	1.674
431	Tamin Bin Yasin	807467001013	Beaufort	-	-	2.870	2.870
432	Sait Bin Bujang	277424001000	Beaufort	-	-	3.755	3.755
433	Nuneh Binti Martamin	In Progress	Beaufort	-	-	1.813	1.813
434	Raim Bin Pudok	In Progress	Beaufort	-	-	6.020	6.020
435	Sinlih Bin Imam Tasim	In Progress	Beaufort	-	-	2.262	2.262
436	Jaslih Bin Dullah	In Progress	Beaufort	-	-	0.606	0.606
437	Md Sahmilin Bin Takari	601411601000	Beaufort	-	-	0.794	0.794
438	Matjun Bin Sayu	582833601000	Beaufort	-	-	4.292	4.292
439	Mohd Hanafiah Han@Han Suan Kuang	281910301000	Beaufort	-	-	1.609	1.609
440	Isah Binti Palil	818963001007	Beaufort	-	-	0.809	0.809
441	James Bin Joseph	832606001013	Sipitang	-	-	5.885	5.885
442	Jiew Bin Yumpuk	In Progress	Beaufort	-	-	2.610	2.610
443	Janalih Bin Juri	578185201000	Beaufort	-	-	4.841	4.841
444	Abdul Jais Bin Bauk	In Progress	Beaufort	-	-	2.022	2.022
445	Ab Gazali Bin Bukari	283441201001	Beaufort	-	-	2.000	2.000
446	Adzimah Binti Pg Adnan	In Progress	Beaufort	-	-	4.030	4.030
447	Ag Wahab Bin Pg Awang	In Progress	Beaufort	-	-	1.670	1.670
448	Diris Bin Basar	In Progress	Beaufort	-	-	1.619	1.619

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
449	Dayang@Jamilah Binti Ahmadal	281911101000	Beaufort	-	-	4.082	4.082
450	Lee Lih Chen	848077001013	Beaufort	-	-	5.233	5.233
451	Samai Binti Sarag	In Progress	Sipitang	-	-	5.550	5.550
452	Sazaleh Bin Amit	867227001013	Beaufort	-	-	1.740	1.740
453	Nurah Binti Olim	766370001013	Beaufort	-	-	2.424	2.424
454	Mattahir Bin Samat	766555001013	Beaufort	-	-	2.110	2.110
455	Sarauril@Saravil Bin Anti	765451001013	Beaufort	-	-	0.890	0.890
456	Mat Jinah Bin Samat	In Progress	Beaufort	-	-	1.618	1.618
457	Aineh@Aniah Binti Banah	795103001013	Beaufort	-	-	4.168	4.168
458	Ab Gapar Bin Wahap	796261001013	Beaufort	-	-	1.615	1.615
459	Murdi Bin Usat	799464001013	Beaufort	-	-	2.525	2.525
459	Murdi Bin Usat	799464001013	Beaufort	-	-	1.210	1.210
460	De Ah Kau	601001301000	Beaufort	-	-	12.190	12.190
461	Doly Bin Panjangau	448111701000	Beaufort	-	-	2.709	2.709
461	Doly Bin Panjangau	448111701000	Beaufort	-	-	6.210	6.210
462	Salleh Bin Mudin	799461001013	Beaufort	-	-	1.050	1.050
463	Basar Bin Tadin	595584201002	Beaufort	-	-	4.500	4.500
464	Nuspisah Binti Othman	548310301002	Beaufort	-	-	3.530	3.530
465	Abu Bakar@Abu Zakary Bin Anjam	776133001013	Beaufort	-	-	0.930	0.930

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
466	Burut Bin Haris	578487801000	Beaufort	-	-	2.023	2.023
466	Burut Bin Haris	578487801000	Beaufort	-	-	0.086	0.086
467	Hazmie Bin Eddie@Duin	540436601000	Beaufort	-	-	1.320	1.320
468	Kou Lee Hiong	540436601000	Beaufort	-	-	2.120	2.120
468	Kou Lee Hiong	540436601000	Beaufort	-	-	1.503	1.503
468	Kou Lee Hiong	519511201002	Beaufort	-	-	1.874	1.874
468	Kou Lee Hiong	546647701002	Beaufort	-	-	3.433	3.433
468	Kou Lee Hiong	566044301002	Beaufort	-	-	3.068	3.068
469	Fidelina Bte Sunggot	803222001013	Beaufort	-	-	1.200	1.200
469	Fidelina Bte Sunggot	803222001013	Beaufort	-	-	1.202	1.202
469	Fidelina Bte Sunggot	803222001013	Beaufort	-	-	1.201	1.201
469	Fidelina Bte Sunggot	803222001013	Beaufort	-	-	1.199	1.199
470	Norita @ Layu Binti Ukong	523124101000	Sipitang	-	-	2.280	2.280
470	Norita @ Layu Binti Ukong	523124101000	Sipitang	-	-	1.160	1.160
471	Abas Bin Panjang	813802001013	Sipitang	-	-	1.702	1.702
472	Gan Wan Min	PK20190600461424	Sipitang	-	-	7.375	7.375
472	Gan Wan Min	PK20190600461424	Sipitang	-	-	6.513	6.513
472	Gan Wan Min	PK20190600461424	Sipitang	-	-	6.070	6.070
473	Ho Tsu Kiong	489937501000	Sipitang	-	-	5.080	5.080

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
473	Ho Tsu Kiong	489937501000	Sipitang	-	-	8.000	8.000
473	Ho Tsu Kiong	489937501000	Sipitang	-	-	5.870	5.870
474	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Sipitang	-	-	2.900	2.900
474	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Sipitang	-	-	2.600	2.600
474	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Sipitang	-	-	2.150	2.150
474	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Sipitang	-	-	3.000	3.000
475	Durais Bin Mujid	816716001013	Beaufort	-	-	1.080	1.080
475	Durais Bin Mujid	816716001013	Beaufort	-	-	0.520	0.520
476	Zulkarnaen Bin Abd Dullamit	600289401000	Beaufort	-	-	0.830	0.830
477	Ag Ismail Bin Md Yassin	578618201000	Beaufort	-	-	4.800	4.800
478	Chung Chock Fui	559304501000	Beaufort	-	-	2.020	2.020
478	Chung Chock Fui	559304501000	Beaufort	-	-	2.020	2.020
479	Chin Chun Siung	282726201000	Beaufort	-	-	16.410	16.410
480	Han Ai Nee	813130001013	Beaufort	-	-	4.150	4.150
480	Han Ai Nee	813130001013	Beaufort	-	-	1.210	1.210
481	Koh Cheau Choi	286913501000	Beaufort	-	-	7.690	7.690
482	Hadi Bin Sabalas	548316901000	Sipitang	-	-	3.242	3.242
482	Hadi Bin Sabalas	548316901000	Beaufort	-	-	0.929	0.929
483	Siti Norlizah Binti Hadi	548318501000	Sipitang	-	-	3.238	3.238

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
484	Ho Tsu Kiong	489937501000	Sipitang	-	-	5.080	5.080
484	Ho Tsu Kiong	489937501000	Sipitang	-	-	8.000	8.000
484	Ho Tsu Kiong	489937501000	Sipitang	-	-	5.870	5.870
485	Roslan Binti Sabalas	751941001013	Sipitang	-	-	2.830	2.830
485	Roslan Binti Sabalas	751941001013	Sipitang	-	-	4.660	4.660
485	Roslan Binti Sabalas	751941001013	Sipitang	-	-	5.050	5.050
486	Mat Sani Bin Hakim @ Jukim	814399001013	Sipitang	-	-	2.008	2.008
487	Amatiasin Bin Saruji	814402001013	Sipitang	-	-	1.222	1.222
487	Amatiasin Bin Saruji	814402001013	Sipitang	-	-	1.854	1.854
487	Amatiasin Bin Saruji	814402001013	Sipitang	-	-	1.315	1.315
487	Amatiasin Bin Saruji	814402001013	Sipitang	-	-	1.327	1.327
487	Amatiasin Bin Saruji	814402001013	Sipitang	-	-	1.234	1.234
487	Amatiasin Bin Saruji	814402001013	Sipitang	-	-	1.234	1.234
488	Koh Chen Shiung	814401001013	Beaufort	-	-	2.278	2.278
488	Koh Chen Shiung	814401001013	Beaufort	-	-	1.283	1.283
488	Koh Chen Shiung	814401001013	Beaufort	-	-	2.100	2.100
488	Koh Chen Shiung	814401001013	Beaufort	-	-	3.695	3.695
489	Robert Lo Ket Min	413966401000	Beaufort	-	-	0.960	0.960
490	Rasid Bin Saini	766378001013	Beaufort	-	-	2.010	2.010

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
490	Rasid Bin Saini	766378001013	Beaufort	-	-	1.160	1.160
490	Rasid Bin Saini	766378001013	Beaufort	-	-	2.700	2.700
490	Rasid Bin Saini	766378001013	Beaufort	-	-	2.020	2.020
491	Chew Lee Hwa	812433001013	Beaufort	-	-	4.504	4.504
492	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Beaufort	-	-	2.900	2.900
492	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Beaufort	-	-	2.600	2.600
492	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Beaufort	-	-	2.150	2.150
492	Saiful Bahri Bin Sufri Goh Abdullah	507580001000	Beaufort	-	-	3.000	3.000
493	Ayub Bin Masdah	813831001013	Beaufort	-	-	1.687	1.687
494	Lee You Lam	820315001013	Beaufort	-	-	12.590	12.590
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	1.056	1.056
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	1.555	1.555
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.125	0.125
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.144	0.144
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	2.500	2.500
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.847	0.847
495	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.873	0.873
496	XTRA EZY Ventures Sdn Bhd	821680001013	Sipitang	-	-	3.338	3.338
496	XTRA EZY Ventures Sdn Bhd	821680001013	Sipitang	-	-	2.782	2.782

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
496	XTRA EZY Ventures Sdn Bhd	821680001013	Sipitang	-	-	2.402	2.402
496	XTRA EZY Ventures Sdn Bhd	821680001013	Sipitang	-	-	1.945	1.945
496	XTRA EZY Ventures Sdn Bhd	821680001013	Sipitang	-	-	3.047	3.047
497	Summit Highland Sdn Bhd	821496001013	Sipitang	-	-	2.665	2.665
497	Summit Highland Sdn Bhd	821496001013	Sipitang	-	-	4.244	4.244
497	Summit Highland Sdn Bhd	821496001013	Sipitang	-	-	2.673	2.673
497	Summit Highland Sdn Bhd	821496001013	Sipitang	-	-	1.735	1.735
498	Saimah Binti Muleh	522295101000	Beaufort	-	-	1.530	1.530
499	Siti Rasima@Sarima Binti Ahmad	805218001013	Beaufort	-	-	3.422	3.422
499	Siti Rasima@Sarima Binti Ahmad	805218001013	Beaufort	-	-	0.922	0.922
500	Latip Bin Mosat	540438201000	Beaufort	-	-	1.820	1.820
501	Kou Lee Hiong	598816301000	Beaufort	-	-	2.120	2.120
501	Kou Lee Hiong	598816301000	Beaufort	-	-	1.503	1.503
501	Kou Lee Hiong	598816301000	Beaufort	-	-	1.874	1.874
501	Kou Lee Hiong	598816301000	Beaufort	-	-	3.433	3.433
501	Kou Lee Hiong	598816301000	Beaufort	-	-	3.068	3.068
502	Norita @ Layu Binti Ukong	523124101000	Beaufort	-	-	2.300	2.300
502	Norita @ Layu Binti Ukong	523124101000	Beaufort	-	-	1.157	1.157
503	TYM Properties Sdn Bhd	821453001013	Beaufort	-	-	5.600	5.600

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
503	TYM Properties Sdn Bhd	821453001013	Beaufort	-	-	5.400	5.400
503	TYM Properties Sdn Bhd	821453001013	Beaufort	-	-	5.500	5.500
503	TYM Properties Sdn Bhd	821453001013	Beaufort	-	-	5.300	5.300
503	TYM Properties Sdn Bhd	821453001013	Beaufort	-	-	5.200	5.200
503	TYM Properties Sdn Bhd	821453001013	Beaufort	-	-	5.300	5.300
504	Mohd Shahlin Bin Yassin	584644001000	Sipitang	-	-	4.200	4.200
505	Mohd Jais Bin Wahap	807467001013	Beaufort	-	-	1.674	1.674
506	Maimunah Binti Lambri @ Lambari	584643101000	Beaufort	-	-	0.754	0.754
506	Maimunah Binti Lambri @ Lambari	584643101000	Beaufort	-	-	4.048	4.048
507	Wong King Ming	566107501000	Beaufort	-	-	2.070	2.070
507	Wong King Ming	566107501000	Beaufort	-	-	0.800	0.800
507	Wong King Ming	566107501000	Beaufort	-	-	0.240	0.240
507	Wong King Ming	566107501000	Beaufort	-	-	3.560	3.560
507	Wong King Ming	566107501000	Beaufort	-	-	0.790	0.790
508	Kimjulis @ Mohd Noor Bin Guanai	827893001013	Beaufort	-	-	0.670	0.670
508	Kimjulis @ Mohd Noor Bin Guanai	827893001013	Beaufort	-	-	1.070	1.070
508	Kimjulis @ Mohd Noor Bin Guanai	827893001013	Beaufort	-	-	0.809	0.809
508	Kimjulis @ Mohd Noor Bin Guanai	827893001013	Beaufort	-	-	0.809	0.809
508	Kimjulis @ Mohd Noor Bin Guanai	827893001013	Beaufort	-	-	0.809	0.809

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
509	Bachok Bin Labaya	574591101000	Sipitang	-	-	5.270	5.270
510	Surang Bin Langut	765589001013	Sipitang	-	-	4.310	4.310
511	Kurus Bin Semuggang	790932001013	Sipitang	-	-	4.046	4.046
511	Kurus Bin Semuggang	790932001013	Sipitang	-	-	2.835	2.835
512	Ming Binti Ongking	804104001013	Beaufort	-	-	2.020	2.020
513	Tsen Keng Shoon	814514001013	Beaufort	-	-	3.103	3.103
514	Chok Nyet Kiew	813773001013	Beaufort	-	-	2.529	2.529
515	Mat Sani Bin Hakim @ Jukim	814299001013	Beaufort	-	-	2.008	2.008
516	Hanin Bin Okrih	283562101000	Beaufort	-	-	5.690	5.690
517	Mat Juri Bin Liman	285710201000	Beaufort	-	-	2.900	2.900
518	Saaib Bin Abdullah	827880001013	Beaufort	-	-	1.190	1.190
518	Saaib Bin Abdullah	827880001013	Beaufort	-	-	1.740	1.740
519	Alias Bin Anjam	833445001013	Beaufort	-	-	1.620	1.620
520	Salunih Bin Masri@Masleh	765547001013	Beaufort	-	-	1.220	1.220
521	Phlistino Liew	559722901000	Beaufort	-	-	4.822	4.822
522	Maksid Bin Budrih	805217001013	Beaufort	-	-	1.236	1.236
523	Liew Then Sin@Primus Liew	834265001013	Beaufort	-	-	4.000	4.000
524	Jamlih Bin Riah	802626001013	Beaufort	-	-	2.130	2.130
525	Chong Kok Ming	796270001013	Sipitang	-	-	3.779	3.779

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
526	Sulong Bin Liau	721984001013	Sipitang	-	-	2.400	2.400
527	Yusop Bin Mohamad	463921701000	Beaufort	-	-	4.050	4.050
528	Fong Soon Enterprise	536705301000	Beaufort	-	-	17.170	17.170
528	Fong Soon Enterprise	536705301000	Beaufort	-	-	14.020	14.020
529	Matrashid Bin Budrih	765548001013	Beaufort	-	-	3.230	3.230
529	Matrashid Bin Budrih	765548001013	Beaufort	-	-	2.590	2.590
530	Mohd Hairudzaman Bin Abdul Rasman	528425901000	Beaufort	-	-	2.330	2.330
531	Abdul Rasman Bin Abu Bakar	818156001013	Beaufort	-	-	0.975	0.975
531	Abdul Rasman Bin Abu Bakar	818156001013	Beaufort	-	-	1.203	1.203
531	Abdul Rasman Bin Abu Bakar	818156001013	Beaufort	-	-	0.848	0.848
532	Ahmad Daud Bin Matjih	407301901000	Beaufort	-	-	1.220	1.220
533	Jarmawi Bin Piling	786298001013	Beaufort	-	-	1.320	1.320
533	Jarmawi Bin Piling	786298001013	Beaufort	-	-	0.276	0.276
534	Atlih Bin Adol	818157001013	Beaufort	-	-	0.420	0.420
535	Rujilan Bin Tananak	817968001013	Beaufort	-	-	0.539	0.539
536	Ali Bin Simit	275052901000	Beaufort	-	-	0.732	0.732
536	Ali Bin Simit	275052901000	Beaufort	-	-	0.900	0.900
536	Ali Bin Simit	275052901000	Beaufort	-	-	2.200	2.200
537	Ab Rapi Bin Muslin	778509001013	Beaufort	-	-	1.213	1.213

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
538	Chung Thien Fui@Thomas	583482401000	Beaufort	-	-	2.620	2.620
538	Chung Thien Fui@Thomas	583482401000	Beaufort	-	-	4.010	4.010
538	Chung Thien Fui@Thomas	583482401000	Beaufort	-	-	2.630	2.630
539	Mohd Br Badry Zulfizan Bin Bagul	582845001000	Beaufort	-	-	0.400	0.400
540	Rosminah Binti Md Jawari	177900601000	Beaufort	-	-	2.680	2.680
541	Amin Bin Ujit	286684501000	Beaufort	-	-	1.050	1.050
542	Amin Bin Ujit	286684501000	Beaufort	-	-	3.338	3.338
543	Amin Bin Ujit	286684501000	Beaufort	-	-	3.970	3.970
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	1.060	1.060
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	1.550	1.550
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.850	0.850
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.060	0.060
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	2.510	2.510
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.120	0.120
544	Hassan Bin Wahiad	586930001000	Beaufort	-	-	0.870	0.870
545	Tay Guat Eng@Chang Chou Yong	425750101000	Beaufort	-	-	5.642	5.642
545	Tay Guat Eng@Chang Chou Yong	425750101000	Beaufort	-	-	5.968	5.968
546	Siti Asiah Binti Ibrahim	833448001013	Beaufort	-	-	0.530	0.530
547	Tamalang Along Plantation	405237201000	Beaufort	-	-	4.000	4.000

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
547	Tamalang Along Plantation	405237201000	Beaufort	-	-	4.500	4.500
547	Tamalang Along Plantation	405237201000	Beaufort	-	-	2.500	2.500
547	Tamalang Along Plantation	405237201000	Beaufort	-	-	4.500	4.500
547	Tamalang Along Plantation	405237201000	Beaufort	-	-	4.000	4.000
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.230	1.230
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	3.570	3.570
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	2.360	2.360
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.740	1.740
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.520	1.520
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.300	1.300
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.440	1.440
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.550	1.550
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.500	1.500
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.300	1.300
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	0.718	0.718
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	1.430	1.430
548	Jaafar Bin Musneh	786298001013	Beaufort	-	-	2.420	2.420
549	Gapar Bin Jadin	786298001013	Beaufort	-	-	1.895	1.895
550	Mohd Kassim Bin Musa	786298001013	Beaufort	-	-	0.522	0.522

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
551	Siti Ramah Binti Majin	786298001013	Beaufort	-	-	2.520	2.520
552	Mat Diris Bin Samat	786298001013	Beaufort	-	-	1.214	1.214
553	Noor Affsah Binti Suhaili	786298001013	Beaufort	-	-	2.074	2.074
554	Ismail Bin Gedon	786298001013	Beaufort	-	-	2.744	2.744
555	Yakub Burong@James Wesley	786298001013	Sipitang	-	-	1.220	1.220
556	Hendry Kawati	786298001013	Sipitang	-	-	2.054	2.054
557	Jallneday Ombow Suyan	564593201000	Sipitang	-	-	2.850	2.850
558	Abd Jimin Bin Kabol	832605001013	Beaufort	-	-	3.597	3.597
559	Abd Latif Bin Budin@Latif Bin Sabudin	834132001013	Sipitang	-	-	0.535	0.535
560	Mohd Idris Bin Budin@Sabudin	833458001013	Sipitang	-	-	0.782	0.782
561	Mat Yaakub Bin Burdin@Budrin	520379401000	Beaufort	-	-	1.660	1.660
562	Jusnah Binti Malik	832819001013	Beaufort	-	-	1.278	1.278
562	Jusnah Binti Malik	832819001013	Beaufort	-	-	1.335	1.335
563	Jislih Bin Mujin	832828001013	Beaufort	-	-	1.035	1.035
563	Jislih Bin Mujin	832828001013	Beaufort	-	-	2.106	2.106
564	Jinlah@Jenlah Bin Materi@Matrih	842828001013	Beaufort	-	-	2.148	2.148
564	Jinlah@Jenlah Bin Materi@Matrih	842828001013	Beaufort	-	-	1.115	1.115
564	Jinlah@Jenlah Bin Materi@Matrih	842828001013	Beaufort	-	-	1.145	1.145
565	Mat Rajin@Ahmat Rajin Bin Tusar	832827001013	Beaufort	-	-	2.711	2.711

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
566	Mustafa Bin Abas	PK20200600511330	Beaufort	-	-	1.218	1.218
567	Mohd Yassin Bin Ojih@Muji	822923001013	Beaufort	-	-	0.717	0.717
568	Salang Bin Kalur	832610001013	Sipitang	-	-	5.179	5.179
569	Walter Yong Kong Joo	832609001013	Sipitang	-	-	0.809	0.809
569	Walter Yong Kong Joo	832609001013	Sipitang	-	-	1.416	1.416
570	Foo Kiat Min@Ronnie Foo	279247701000	Sipitang	-	-	1.216	1.216
570	Foo Kiat Min@Ronnie Foo	279247701000	Sipitang	-	-	8.068	8.068
570	Foo Kiat Min@Ronnie Foo	279247701000	Sipitang	-	-	1.257	1.257
571	Siti Azlina Binti Budrin	832607001013	Beaufort	-	-	2.099	2.099
572	Mat Junis Bin Zaim	851551001013	Beaufort	-	-	0.607	0.607
573	Abd Kuchai Bin Zaim	851550001013	Beaufort	-	-	0.202	0.202
575	Noorsamsiah Binti Zaiton	8070977001013	Beaufort	-	-	0.400	0.400
576	Nor Asimah Binti Zaiton	808222001013	Beaufort	-	-	0.267	0.267
Total (Existing Members)						2583.82	2583.82

New Members

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
1	Rusminah Binti Mohd Taip	837192001013	Beaufort	-	-	1.010	1.010
2	Dendy Lubed Bin Baruh @ Samson	780736001013	Sipitang	05.002849	115.664910	6.130	6.130
2	Dendy Lubed Bin Baruh @ Samson	780736001013	Sipitang	-	-	5.800	5.800
3	Taripin Bin Samai	813801001013	Beaufort	05.304301	115.583762	2.376	2.376
4	Woo Sew Sang	746783001013	Beaufort	-	-	2.940	2.940
5	Fatimah Binti Talip	795426001013	Beaufort	05.381321	115.566515	1.218	1.218
6	Milly Bin Salih	863827001013	Beaufort	05.288755	115.584520	0.622	0.622
6	Milly Bin Salih	863827001013	Beaufort	05.306681	115.583963	3.942	3.942
6	Milly Bin Salih	863827001013	Beaufort	05.288954	115.585259	1.016	1.016
6	Milly Bin Salih	863827001013	Beaufort	-	-	1.327	1.327
7	Nursiah Binti Santri	PK20220600604620	Beaufort	05.298710	115.581249	1.327	1.327
8	Ruslan Bin Muharam	PK20220600604617	Beaufort	05.300529	115.579020	1.234	1.234
9	Ruskap Bin Muaram	PK20220600604616	Beaufort	05.295805	115.582822	2.549	2.549
10	Rosdahri Bin Muaram	PK20220600604615	Beaufort	05.295794	115.583198	1.699	1.699
11	Sarih@Sariah Binti Kida	PK20220600604612	Beaufort	05.304598	115.596885	0.771	0.771
12	Kida Bin Assan	PK20220600574249	Beaufort	05.304603	115.596799	1.198	1.198
13	Rosniah Binti Ruslan	PK20220600604608	Beaufort	05.302183	115.580962	1.214	1.214

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
14	Kanalam Bin Basumah	864700001013	Beaufort	05.306576	115.583502	2.213	2.213
15	Sarinah Binti Nawang	866120001013	Beaufort	05.304205	115.583652	0.851	0.851
16	Rasmeh@Siti Ramah Binti Sari	863859001013	Beaufort	05.303670	115.58320	0.607	0.607
17	Minah@Mineh Binti Sari	864350001013	Beaufort	-	-	0.629	0.629
18	Abdul Rahman Bin Karmin	864375001013	Beaufort	05.348031	115.606827	0.687	0.687
19	Junainah Binti Md Dikin	863858001013	Beaufort	05.347688	115.606364	0.135	0.135
20	Jurinah Binti Karmin	863857001013	Beaufort	05.347688	115.606364	0.135	0.135
21	Mohd Faiz Bin Ismat	869138001013	Beaufort	05.318357	115.589788	0.476	0.476
22	Dg Norsidah Binti Unsar	867112001013	Beaufort	05.318149	115.589467	0.108	0.108
23	Dg Nurila Binti Unsar	867111001013	Beaufort	05.318149	115.589467	0.108	0.108
24	Dayang Nadi Binti Unsar	867118001013	Beaufort	05.318149	115.589467	0.108	0.108
25	Saminah Binti Majin	PK20210600576148	Beaufort	05.360997	115.620775	0.050	0.050
26	Majin Bin Hussin	864745001013	Beaufort	05.304976	115.589615	0.230	0.230
27	Rukiah Binti Hussin	864392001013	Beaufort	05.304976	115.589615	0.230	0.230
28	Jalinah Binti Hussin	864751001013	Beaufort	05.299523	115.578521	0.123	0.123
29	Juliani Binti Hussin	864376001013	Beaufort	05.299523	115.578521	0.123	0.123
30	Dahali Bin Mokri	870621001013	Beaufort	05.417934	115.590779	2.154	2.154
30	Dahali Bin Mokri	870621001013	Beaufort	-	-	1.444	1.444
31	Matrapai Bin Jamrih	866639001013	Beaufort	05.310837	115.549581	0.405	0.405

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
32	Mattahir Bin Samat	766555001013	Beaufort	05.320962	115.592830	2.110	2.110
33	Samariah Binti Taraman	854175001013	Beaufort	05.304538	115.592580	0.408	0.408
34	Kassim Bin Taraman	854174001013	Beaufort	05.304538	115.592580	0.408	0.408
35	Samleh Binti Taraman	854173001013	Beaufort	05.304538	115.592580	0.408	0.408
36	Adras Bin Lapa@Tapa	862100001013	Beaufort	05.291807	115.566576	2.560	2.560
37	Rosli Bin Mitrah	862099001013	Beaufort	05.338505	115.517582	2.030	2.030
38	Nordin Bin Jutrih	862236001013	Beaufort	05.324165	115.573877	2.040	2.040
39	Matdin Bin Jutrih	862237001013	Beaufort	05.324165	115.573877	2.040	2.040
40	Abdul Momin Bin Jutrih	PK20210600568458	Beaufort	05.324165	115.573877	2.040	2.040
41	Suhana Binti Kadir	861757001013	Beaufort	05.332170	115.568155	0.415	0.415
42	Siti Munah Binti Duraman	861756001013	Beaufort	05.332170	115.568155	0.415	0.415
43	Siti Ramnah Binti Kadir	861755001013	Beaufort	05.332170	115.568155	0.415	0.415
44	Kusmah Binti Malih	856805001013	Beaufort	05.329193	115.569120	0.882	0.882
45	Azmain Bin Tapa	862102001013	Beaufort	05.291647	115.566984	0.466	0.466
46	Muhamad Emran Bin Baya	862128001013	Beaufort	05.292210	115.577632	1.712	1.712
47	Masnah Binti Musleh	862130001013	Beaufort	05.292359	115.565702	0.206	0.206
48	Mat Salih Bin Oji@Muji	862131001013	Beaufort	05.382680	115.601002	0.880	0.880
49	Aisah Binti Bunene	862133001013	Beaufort	-	-	0.969	0.969
50	Robut Bin Mahat	863444001013	Beaufort	05.290616	115.555074	1.054	1.054

MSPO Public Summary Report
Revision 2 (Nov 2021)

No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
51	Rubiah Binti Kadar	863445001013	Beaufort	05.281921	115.557519	1.150	1.150
52	Mustapha Ali Bin Engeng	861754001013	Beaufort	05.325281	115.572429	1.319	1.319
53	Diris Bin Bril	861752001013	Beaufort	05.303510	115.573572	1.214	1.214
54	Jain Bin Abus	834302001013	Beaufort	05.314637	115.588336	2.020	2.020
55	Abdullah Bin Jalim	PK20210600565734	Beaufort	05.333722	115.567595	1.310	1.310
56	Mat Nor Bin Jalim	861742001013	Beaufort	05.333722	115.567595	1.310	1.310
57	Mohd Asim Bin Salam	857410001013	Beaufort	05.337850	115.686353	2.023	2.023
58	Junia Bin Joal	861753001013	Beaufort	05.290243	115.566827	0.819	0.819
59	Chong Su Kong	861758001013	Beaufort	05.276247	115.668520	4.034	4.034
60	Mokhtar Muhammad Bin Jalim	861745001013	Beaufort	05.330400	115.567016	1.310	1.310
61	Midi Bin Bubin	861746001013	Beaufort	05.322410	115.590814	0.663	0.663
62	Mamit Bin Lamat	861779001013	Sipitang	-	-	2.258	2.258
63	Siti Samtiah Binti Jutrih	862135001013	Beaufort	05.334135	115.568198	1.660	1.660
63	Siti Samtiah Binti Jutrih	862135001013	Beaufort	05.325436	115.573405	2.041	2.041
64	Nor Bibiana Binti Apit	571815801000	Beaufort	05.312291	115.598082	1.990	1.990
64	Nor Bibiana Binti Apit	571815801000	Beaufort	-	-	1.230	1.230
65	Mat Jandi@Bandi Bin Tansim@Lamsin	813800001013	Beaufort	05.292641	115.583814	1.792	1.792
65	Mat Jandi@Bandi Bin Tansim@Lamsin	813800001013	Beaufort	05.301827	115.582280	0.295	0.295
65	Mat Jandi@Bandi Bin Tansim@Lamsin	813800001013	Beaufort	05.306922	115.584986	2.376	2.376

MSPO Public Summary Report
Revision 2 (Nov 2021)

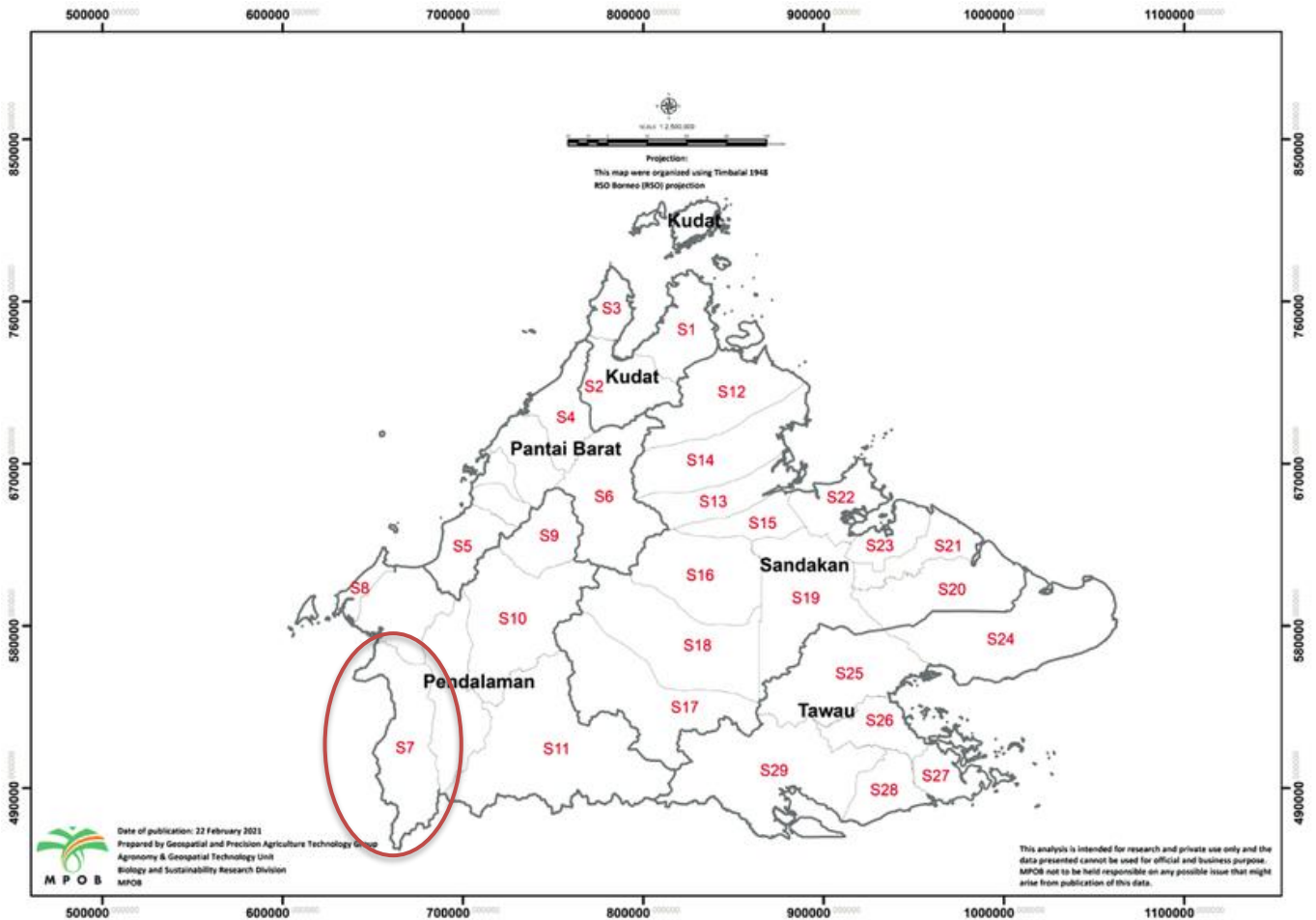
No	Smallholder		Location of Planted Area (District)	GPS Coordinates		Certified Area (HA)	Planted Area (HA)
	Name	MPOB Licence Number		Latitude	Longitude		
66	Saban Bin Samudin	277727301000	Beaufort	05.294412	115.583048	2.700	2.700
67	Zainuddin Bin Amat	592406801000	Beaufort	05.383042	115.597604	5.220	5.220
68	Spencer Goh Kung Hoe	869464001013	Beaufort	05.270172	115.667247	3.326	3.326
69	Andy Goh Kung Chung@Andy Bin Hurbert	869465001013	Beaufort	05.267140	115.667062	1.629	1.629
70	Angeline	575713701000	Beaufort	-	-	1.228	1.228
71	Liau Kui Mee@Rose Eugenie	869463001013	Beaufort	-	-	6.511	6.511
72	Demson Goh Kung Tang	869462001013	Beaufort	-	-	2.159	2.159
73	Khairunissa Arina Fatma Binti Yakof	859274001013	Beaufort	-	-	1.130	1.130
74	Alfred Udan	821211001013	Sipitang	-	-	2.503	2.503
Total (New Members)						125.867	125.867
Grand Total						2709.687	2709.687

Legend:

- * Smallholders sampled for the ASA3 Assessment
- * Change of Smallholder's MPOB License

Appendix C: Location and Field Map

SPOC Lumadan/Sipitang (S7)



Appendix D: 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