

ISSUES AND CHALLENGES IN MSPO CERTIFICATION

BY

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**SIRIM QAS INTERNATIONAL SDN.BHD.
3 NOVEMBER 2017**

PRESENTATION OUTLINE

- ☐ OVERVIEW OF SQAS
- ☐ INTRODUCTION
- ☐ ISSUES and CHALLENGES
- ☐ WAY FORWARD



SIRIM QAS INTERNATIONAL

An Overview

BACKGROUND

SIRIM is a total solution provider in quality and technology innovation in Malaysia, **wholly- owned by the Ministry of Finance.**

SIRIM QAS INTERNATIONAL SDN BHD

- Established in 1996 as a wholly-owned subsidiary of SIRIM Berhad
- Providing conformity assessment services since 1970s
- Staff strength: 714
- More than 9,000 certifications issued
- International accreditation and recognition
- Local and international clients in countries such as Thailand, Singapore, Brunei, Indonesia, Vietnam, Myanmar, Korea, Philippines, China, Taiwan, Japan, India, Sri Lanka, Australia, New Zealand, Germany, UAE and Spain

Our Services

CERTIFICATION

- Management System Certification
- Product Certification
- Personnel Certification



TESTING

- Product compliance testing to standards, regulatory requirements and specifications



INSPECTION

- Engineering Inspection
- Inspection on behalf of other CBs
- Other 3rd party inspections



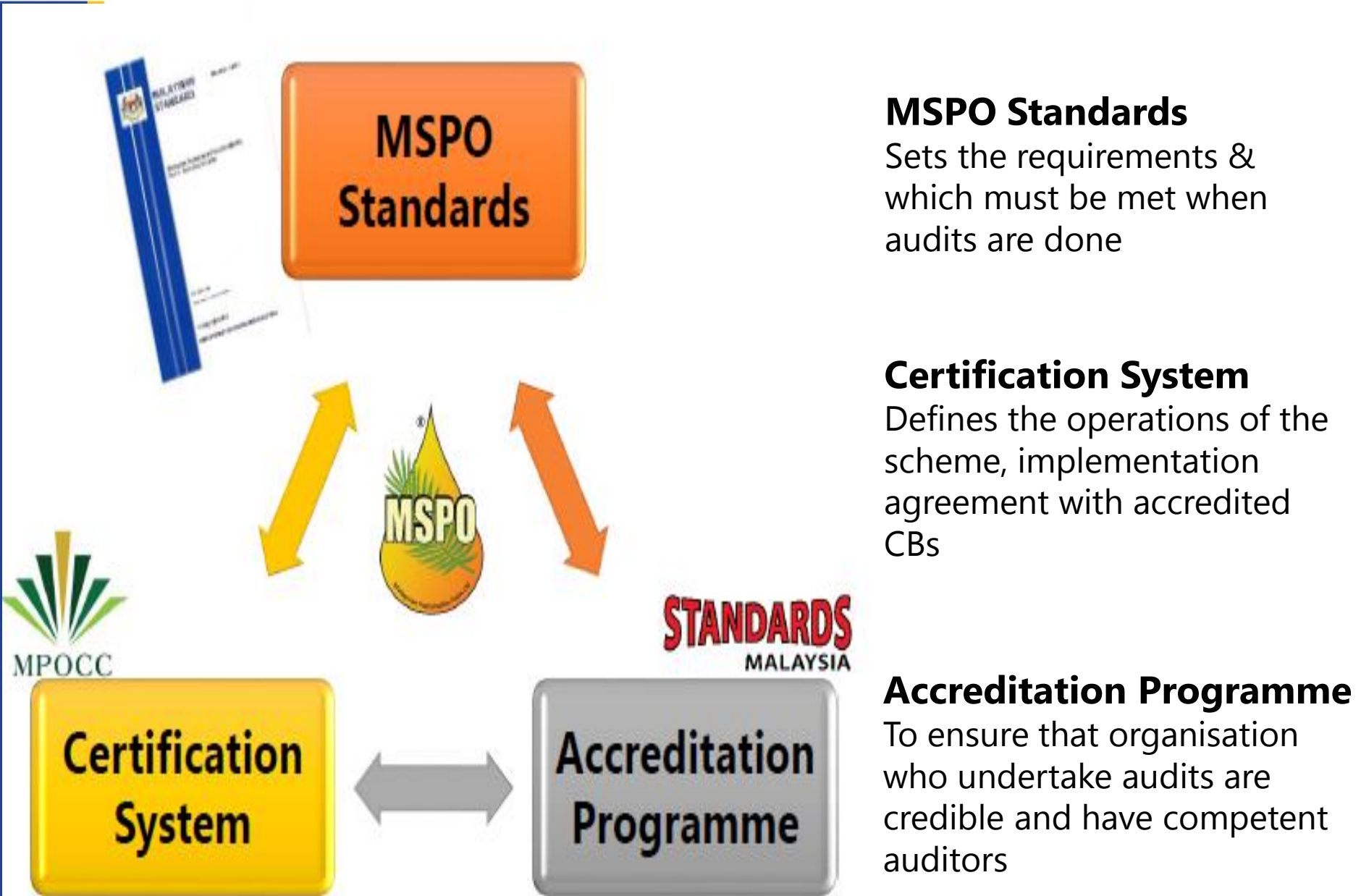
ACCREDITATIONS AND RECOGNITIONS

Accreditations & Recognitions

- SIRIM QAS International's accreditations by local and international bodies demonstrate its high degree of competency, impartiality and credibility in the area of conformity assessment.
- SIRIM QAS International is also accepted as an **IQNet Partner**, an international certification network formed by 36 partner organizations with more than 200 subsidiaries.
- The certification, inspection and testing services offered by SIRIM QAS International are conducted in accordance with international standards.
- These accreditations and recognitions facilitate the acceptance of our certifications and test reports locally and abroad.



Introduction : MSPO certification scheme



ACCREDITATION



25 JULY 2017

CERTIFICATION PROCESS

INTRODUCTION : MSPO CERTIFICATION AUDITS



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graph LR; A[INITIAL CERTIFICATION] --> B[ANNUAL SURVEILLANCE]; B --> C[RECERTIFICATION];
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**INITIAL
CERTIFICATION**

**ANNUAL
SURVEILLANCE**

RECERTIFICATION

INTRODUCTION : MSPO CERTIFICATION AUDITS

INITIAL CERTIFICATION

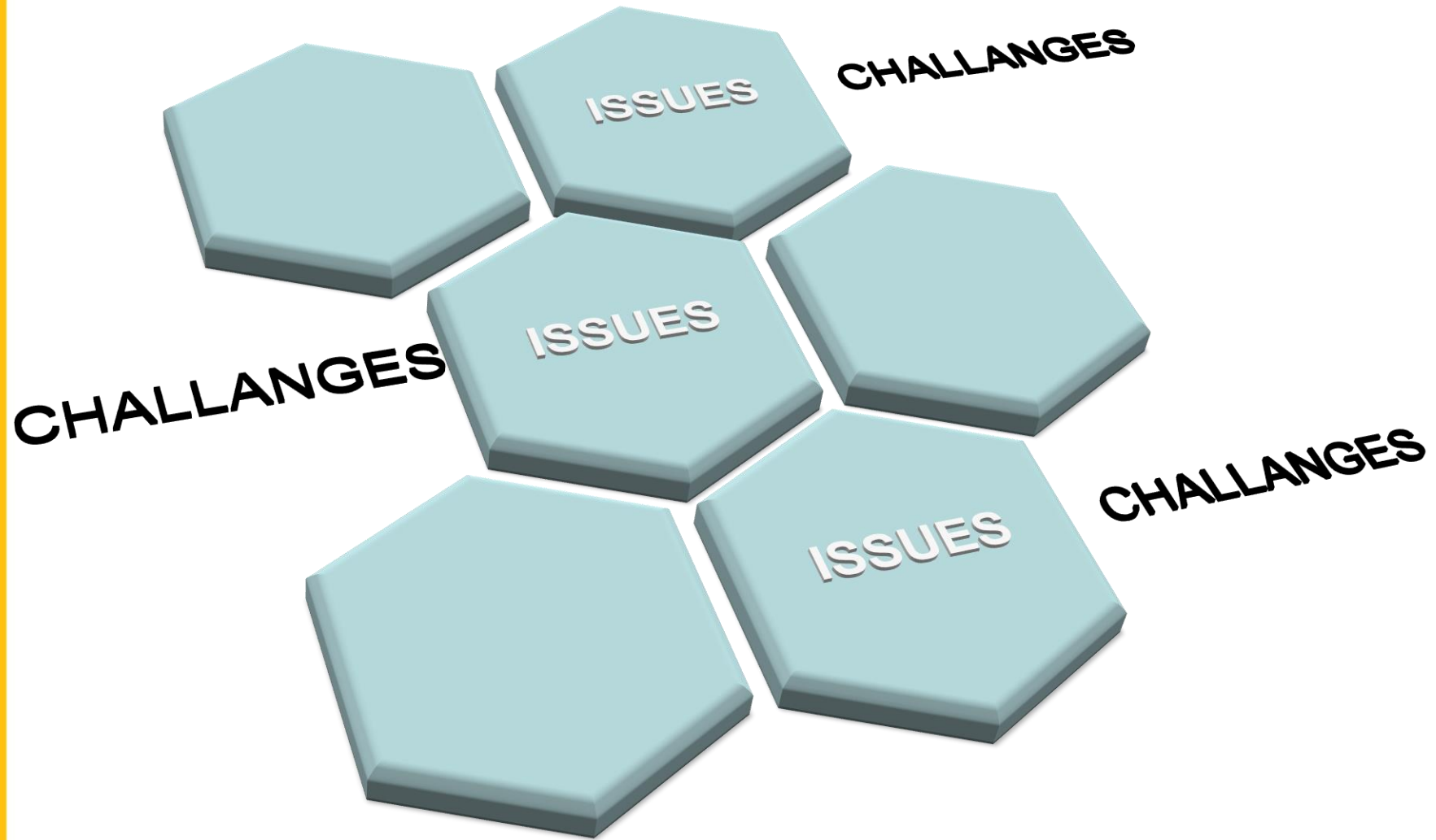
- Stage 1 audit
- Stage 2 audit

ANNUAL SURVELLANCE AUDIT

- Within 9 – 12 months after certification decision

RECERTIFICATION

- On every 5th year of the certification





MALAYSIAN STANDARD

MS 2530-1:2013

Malaysian Sustainable Palm Oil (MSPO)
Part 1: General principles

ICS: 65.020.20

Descriptors: palm oil, sustainable, guidelines

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MALAYSIAN STANDARD

MS 2530-3:2013

Malaysian Sustainable Palm Oil (MSPO)
Part 3: General principles for oil palm
plantations and organised smallholders

ICS: 65.020.20

Descriptors: palm oil, sustainable, general principles, oil palm plantations, organised smallholders

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MALAYSIAN STANDARD

MS 2530-2:2013

Malaysian Sustainable Palm Oil (MSPO)
Part 2: General principles for independent
smallholders

ICS: 65.020.20

Descriptors: palm oil, sustainable, general principles, independent smallholders

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MALAYSIAN STANDARD

MS 2530-4:2013

Malaysian Sustainable Palm Oil (MSPO)
Part 4: General principles for palm oil mills

ICS: 65.020.20

Descriptors: palm oil, sustainable, general principles, palm oil mills

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MALAYSIAN STANDARD

MS 2530-1:2013

Malaysian Sustainable Palm Oil (MSPO)
Part 1: General principles

MS 2530-1:2013

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Part 1 : General Principles**

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MALAYSIAN STANDARD

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Part 2 : General principles for
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ICS: 65.028.20

Descriptors palm oil, sustainable, general principles, independent smallholders

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MALAYSIAN STANDARD

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MS 2530-4:2013

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Part 4: General principles for palm oil mills**

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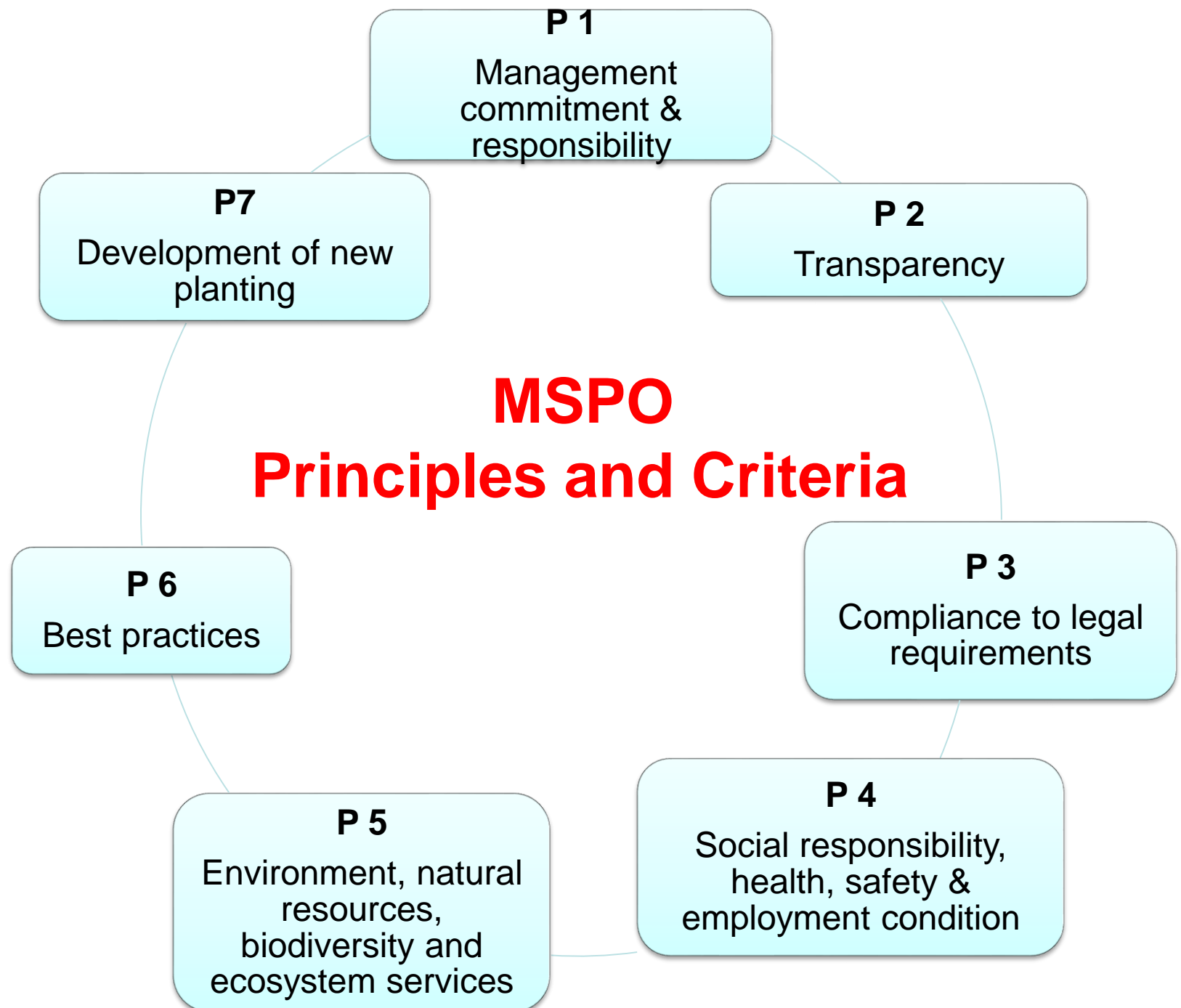
Descriptions: palm oil, sustainable, general principles, palm oil mills

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ISSUES & CHALLENGES

Requirements of the standard



Standard	Title	Criteria	Indicators
MS2530-1	General principles	34	
MS2530-2	General principles for independent smallholders	23	35
MS2530-3	General principles for oil palm plantations and organized smallholders	33	117
MS2530-4	General principles for palm oil mills	26	87

ISSUES & CHALLENGES

Organization understanding on the requirements of the MSPO standards especially to those organizations who do not have any management system such as ISO14001 EMS, OHSAS 18001 OHSMS, ISCC, RSPO

ISSUES & CHALLENGES

MS 2530 was published in 2013 ~ new sustainability standard

Where certain requirements is too general.

e.g. P6 Best practices

4.6.1.1 SOP shall be appropriately documented and consistently implemented and monitored

ISSUES & CHALLENGES

Legal requirements

Many legal requirements to be complied with.

- related to milling & agriculture practices, environmental, Occupational safety & health, employment condition, State Ordinance, riparian zone, factory & machineries, land code and etc

ISSUES & CHALLENGES

Legal compliance

EQA

OSHA

FMA

Minimum Wage

Illegal workers

If the certificate holder non compliance – risk to the certification body

ISSUES & CHALLENGES

Riparian Zone

Not maintained

Waste Management

Not properly implemented

ISSUES & CHALLENGES

Social Impact Assessment

Not adequately conducted

Illegal workers

ISSUES & CHALLENGES

Management review

Not adequately conducted

Minutes of meeting not comprehensive

ISSUES & CHALLENGES

Site location of independent smallholders

To ensure the audit sampling in accordance with audit sampling guideline

ISSUES & CHALLENGES

Organization perception on MSPO certification

Cost of development of the system,

Economic benefit,

Due date for mandatory,

Competence person to conduct SIA / Biodiversity
assessment, training providers

ISSUES & CHALLENGES

Stakeholders consultation process

Special requirement before and during each stages of audits.

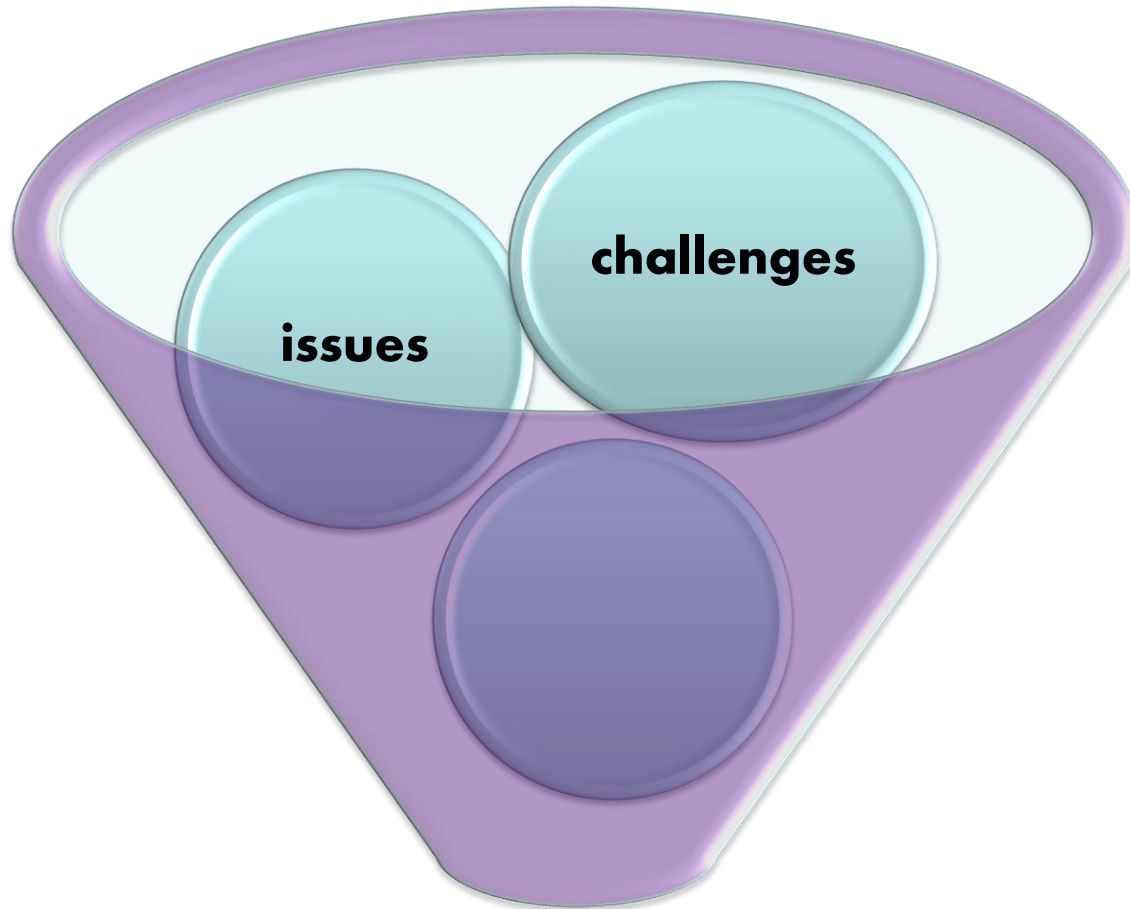
Among the stakeholders - employees, surrounding community, neighbouring estates, NGO, government agency and contractors

ISSUES & CHALLENGES

Auditor's competency / audit team's competency

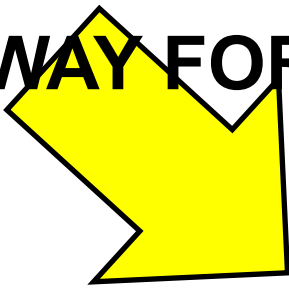
MSPO concept ~3 P (Planet, People, Profit)

Difficulty to get "*right*" auditor with experience in oil palm industries i.e. palm oil mill, plantation, social & employment condition, occupational safety & health, environmental, biodiversity, financial



WAY FORWARD

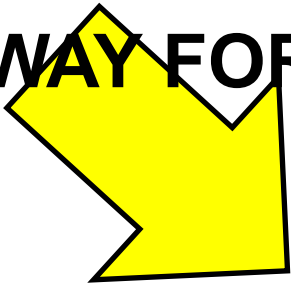
WAY FORWARD....



Training to the plantation/estates owners, mill owners i.e. mill manager, engineer, estate manager, assistant manager, admin staff, field staff, sustainability team.

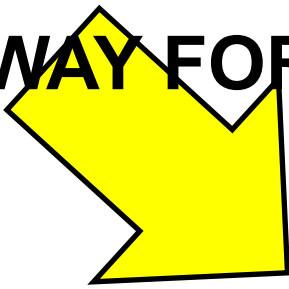
Training subject shall not limit to the MSPO requirement but to be extended to the specific subject such as EIA, SIA, BioD, Internal control system (ICS)

WAY FORWARD....



Certification system document
shall provide clear guidance to
deal with certificate holder non
compliance with legal
requirements

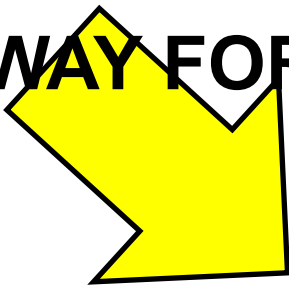
WAY FORWARD....



Interpretation to the standard requirements.

- The existing guidance document can be further enhanced especially on the SIA, Biodiversity, best practise for mill & estate
- Guidance document can be translated to Bahasa Malaysia
- Made accessible to the user

WAY FORWARD....



To conduct regular update session between scheme owner, accreditation body, government agency & certification body

to discuss issues pertaining MSPO certification

Steps to MSPO Certification

ACTIVITY	Jan	Feb	Mac	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Establish Committee												
Training on standard requirements												
Established documentation												
Conduct risk assessment (EAI, HIRARC, BioD, SIA)												
Implement management plan												
Conduct internal audit												
Submit MSPO application to SIRIM												
Management Review												
Stage 1 Audit by SIRIM												
Corrective action taken on SIRIM audit findings (if any.)												
Series of awareness training /briefing												
Specific training												
Stage 2 Audit by SIRIM												
Corrective action taken on SIRIM audit findings (if any).												
Certificate issues												

Thank You



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