



MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT

APPLICATION FORM
MALAYSIAN SUSTAINABLE PALM OIL (MSPO) CERTIFICATION

1 DETAIL OF ORGANISATION

Name : _____
(Indicate exactly how the name of the organization is to appear on the certificate)

Address : _____

Company Registration No. : _____

Tel. No. : _____ Fax. No. : _____

Website : _____ E-mail : _____

Contact Person : _____ Designation : _____

Tel. No. : _____ HP. No. : _____

Fax. No. : _____ E-mail : _____

2 DETAIL OF PREMISES/SITES

Name : _____
(Indicate exactly how the name of the premises is to appear on the certificate)

Company Registration No. (If applicable) : _____

Address : _____

Tel. No. : _____ Fax. No. : _____

Person In-charge : _____ Designation : _____

Tel. No. : _____ H/P. No. : _____

Fax. No. : _____ E-mail : _____

3 OTHER INFORMATION ON PREMISES

Geo-coordinate (office) :

Date of Establishment : _____

MPOB Licence No. : _____

Land Ownership : _____



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Legal Entity : Government Agency
(Please tick where applicable) Holding Company
Cooperative
Private (Sdn. Bhd./Enterprise)
Others

4 CATEGORY OF PREMISES
(Please tick the category of premises)

- Independent Smallholders
- Organized Smallholders
- Oil Palm Estates
- Palm Oil Mills
- Palm Kernel Crushers
- Palm Oil Refineries
- Palm biomass and biofuel plants

5 TYPE OF CERTIFICATION
(Please tick the type of certification)

- Individual
- Group Without mill (complete 8(i))
 With mill (complete 8(ii))

6 CURRENT CERTIFICATION
(Please tick the certification you are currently certified. If yes, please attach copy of certificate)

- | | | |
|-----------------------------------|------------------------------------|--------------------------------------|
| <input type="checkbox"/> ISO 9001 | <input type="checkbox"/> GMP PLUS | <input type="checkbox"/> OHSAS 18001 |
| <input type="checkbox"/> HACCP | <input type="checkbox"/> ISO 22001 | <input type="checkbox"/> EMS 14001 |
| <input type="checkbox"/> RSPO | <input type="checkbox"/> ISCC | <input type="checkbox"/> Halal |
| <input type="checkbox"/> Kosher | <input type="checkbox"/> OTHERS | |



7 SOURCES OF FRESH FRUIT BUNCHES

Are all FFB sourced from directly managed land/estates

Yes No

If no, how much are sourced from smallholders and/or out growers?

8 (i) GROUP CERTIFICATION (Without mill)

Is there mixed farming (i.e. Oil palm is grown together with other crops on the same piece of land or property)?

Yes

If yes, is it a contiguous with the oil palm planting?

No

Is there an organization structure of Group Manager and the Smallholders i.e Unit of Certification?

Yes No

Please state the number of Group members:

Does the unit of certification include all managed land (or estates) of group members?

Yes No

Do all the group members have contracts or agreements with the Group Manager to comply with the relevant Standard for Sustainable Palm Oil Production and the Standard for Group Certification; and permits assessments by both the Group Manager and an accredited certification body?

Yes No

Information on Group members:

a) Are the group members geographically and socio economically different?

Yes

b) Do the members have diverse sizes of plantation?

Yes

Please state the range of sizes:

c) Are there current replanting or expansion of activities?

Yes



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d) Have there been new members to the Group since it was established

Yes

Name & details of new members e.g size

e) Is there a periodic internal assessment conducted by Group Manager?

Yes No

f) Is there a history (repeated) of non-conformities related to a Group member

Yes No

8 (ii) GROUP CERTIFICATION (With mill)

Is there mixed farming (i.e. Oil palm is grown together with other crops on the same piece of land or property)?

Yes

If yes, is it a contiguous with the oil palm planting?

 No

Is there an organization structure of Group Manager and the Smallholders i.e Unit of Certification?

Yes No

Please state the number of Group members:

Does the unit of certification include all managed land (or estates) of group members?

Yes No

Do all the group members have contracts or agreements with the Group Manager to comply with the relevant Standard for Sustainable Palm Oil Production and the Standard for Group Certification; and permits assessments by both the Group Manager and an accredited certification body?

Yes No

Information on Group members:

a) Are the group members geographically and socio economically different?

Yes

b) Do the members have diverse sizes of plantation?

Yes

Please state the range of sizes:



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c) Are there current replanting or expansion of activities?

Yes

d) Have there been new members to the Group since it was established

Yes

Name & details of new members e.g size

e) Is there a periodic internal assessment conducted by Group Manager?

Yes No

f) Is there a history (repeated) of non-conformities related to a Group member

Yes No

9 OTHER INFORMATION

a) Target date for Stage 1 Audit:

b) Target date for Stage 2 Audit:

c) Do you currently hold any management system (e.g EMS, OHSMS)?

Yes

If yes, please name the certification body:

10 DECLARATION

We hereby declare that the details furnished above are true and correct to the best of the Company's knowledge and we undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, we are aware that we may be held liable for it."

Name :

Signature :

Designation :

Tel. No. :

Fax. No. :

E-mail :



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11 FOR OFFICIAL USE

Date received : _____
Received by : _____
Copy action sent to : _____
Date sent : _____
Registration No. :

Category of Certification : Without any certification
 With sustainability certification

Kindly submit your application by e-mail, fax or post to:

Management System Certification Department

Saytech General Inspection Services Sdn Bhd

Lot 9065, Section 64, 2nd Floor, KTLD

Jalan Tun Jugah, King Centre

93350 Kuching, Sarawak, Malaysia.

Tel. No. 6082 – 459169 / 459170

Fax. No. 6082 - 570136

E-mail: grandaa@saytech.com.my

Attn.: Mr. Granda Aing / Mr. Malcolm Boniface