



MSPO CERTIFICATION SCHEME

Supply Chain Certification Standard

PORAM Members with SIRIM
1 April 2019
Concorde Hotel
Shah Alam



About **MPOCC**

MALAYSIAN PALM OIL CERTIFICATION COUNCIL (MPOCC)

Governing Body for MSPO



- Incorporated in December 2014 under Companies Act 1965
- Started operations in Oct 2015
- Governed by a 13-Member Board of Trustees
 - Oil palm industry associations
 - Academic and R&D institutes
 - Smallholders organisation
 - Government
 - NGOs
 - Civil Society

MPOCC Objectives



- To operate a **sustainable palm oil certification scheme** in Malaysia
- To **engage** with NGOs, institutions of higher learning, trade associations, & accreditation & certification bodies in Malaysia
- To establish a **mechanism for the certification** of entities complying to the requirements of auditable sustainability standards

MPOCC's Vision & Mission



Vision

To be recognised as a leading organisation for palm oil certification

Mission

To establish and operate a credible and internationally recognised national palm oil certification scheme towards promoting sustainable management of oil palm in Malaysia



MSPO CERTIFICATION SCHEME



CERTIFYING MALAYSIAN PALM OIL FOR THE WORLD

MSPO Certification Scheme



- MSPO Standards launched in 2013
- Government mandated
- Implemented on a voluntary basis since January 2015
- Mandatory implementation by 31 December 2019 in stages





MSPO STANDARDS



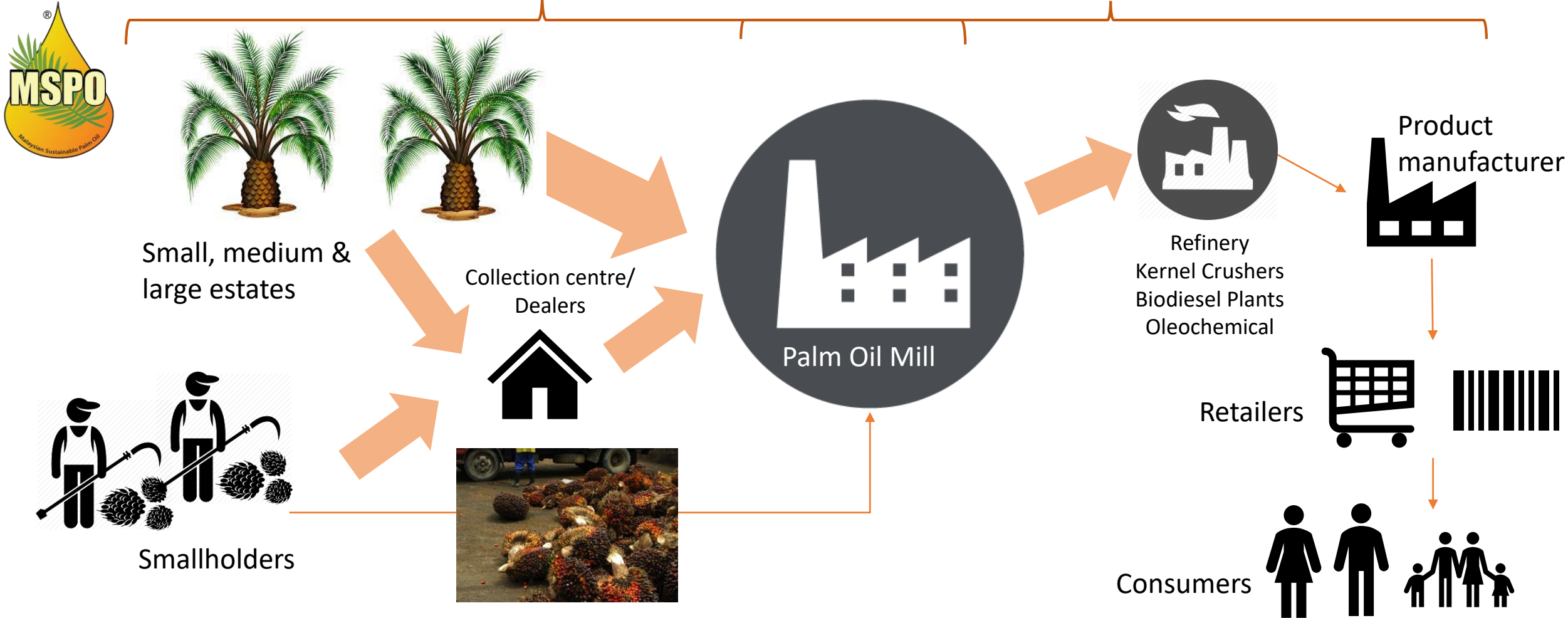
CERTIFYING MALAYSIAN PALM OIL FOR THE WORLD

The value chain of Malaysian palm oil sector



Oil Palm Management Certification

Supply Chain Certification



MSPO Certification Scheme



Application by potential clients for certification audits



Development of certification standards & scheme documents



Accreditation & notification of CBs



Peer reviewing of audit reports



Supply chain traceability



Issuance of logo usage licenses



Handling of complaints



Training & briefing to auditors & other stakeholders

About MSPO Certification Scheme



MSPO Standards

- Sets the requirements & which must be met when audits are done

Certification System

- Defines the operations of the scheme, implementation agreement with accredited CBs

Accreditation Programme

- To ensure that organisation who undertake audits are credible and have competent auditors

MSPO Standards



MS 2530-1:2013 – Malaysian Sustainable Palm Oil (MSPO) Part 1: General principles



Companies

MS 2530-3:2013 – Malaysian Sustainable Palm Oil (MSPO) Part 3: General principles for oil palm plantations and organised smallholders



Smallholders

MS 2530-2:2013 – Malaysian Sustainable Palm Oil (MSPO) Part 2: General principles for independent smallholders



Mills

MS 2530-4:2013 – Malaysian Sustainable Palm Oil (MSPO) Part 4: General principles palm oil mills

NEW



Processing Facilities



MSPO SCCS – MSPO Supply Chain Certification Standard

7 Principles of MSPO



1 Management commitment and responsibility



2 Transparency



3 Compliance to legal requirements



4 Social responsibility, health, safety and employment conditions



5 Environment, natural resources, biodiversity and ecosystem services



6 Best practices



7 Development of new plantings

Institutional Arrangement for MSPO Certification Scheme (Accreditation of CBs & Certification Process)



Scheme Owner

National
Accreditation Body (AB)

STANDARDS
MALAYSIA

Notification

Accredited CBs have to apply to Scheme Owner to become notified CBs to enable them to issue accredited certificates recognised by Scheme Owner

Malaysian Sustainable Palm Oil (MSPO) Certification Scheme

Accreditation

CBs are required to be accredited to national AB

Accredited Certification Bodies (CBs) /
Auditing Service Provider

Peer Reviewing of Audit Report

CBs receive and process applications for certification
CBs conduct audits and make decisions to award MSPO Certificate for Oil Palm Plantation Management or for Supply Chain

Applicants for Oil Palm Management Certification

Applicants for Supply Chain Certification

Accreditation Requirements for Oil Palm Management Certification



ACB-OPMC 1	Competency Requirements for CBs Operating OPMC Under The MSPO Certification Scheme
ACB-OPMC 2	Audit Duration for CBs Operating OPMC Under The MSPO Certification Scheme
ACB-OPMC 3	Peer Review Process Requirements for CBs Operating OPMC Under The MSPO Certification Scheme
ACB-OPMC 4	Stakeholder Consultation Requirements for CBs Operating OPMC Under The MSPO Certification Scheme

ISO 17021 - Conformity assessment -- Requirements for bodies providing audit and certification of management systems

Accreditation Requirements for Supply Chain Certification

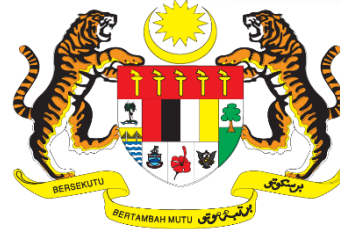


ACB SC/2018	Requirements for Certification Bodies Operating Supply Chain Certification under the Malaysian Sustainable Palm Oil (MSPO) Certification Scheme
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ISO 17065 Type 6 - Conformity assessment -- Conformity assessment -- Requirements for bodies certifying products, processes and services

Type 6 – Applicable to certification of services and processes. Initial and periodic assessment of service or process plus initial assessment and periodic auditing management system.

Committee on MSPO Standards



MINISTRY OF PRIMARY INDUSTRIES

National Steering
Committee on
MSPO



Technical Working
Committee on
MSPO Standards

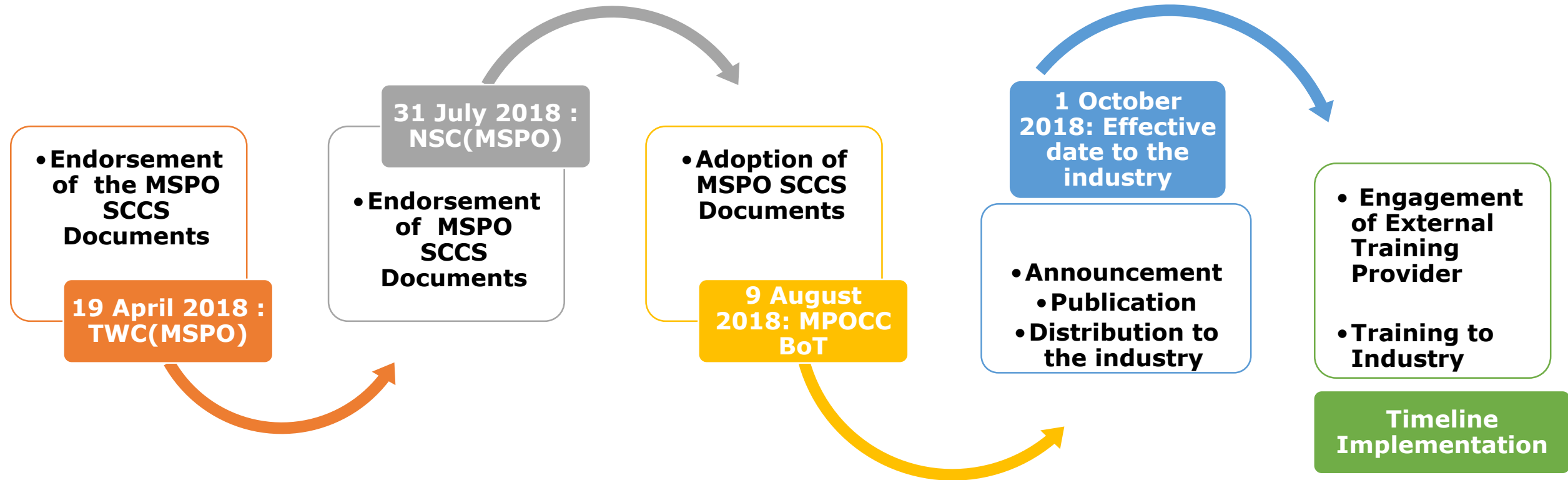
Technical Working
Committee on
Smallholders



Standard Setting Process



Progress Implementation



Approach to MSPO Certification



- **Types of MSPO Certification**
- **Scopes of Certification**
- **Certification Process**

Types of MSPO Certification



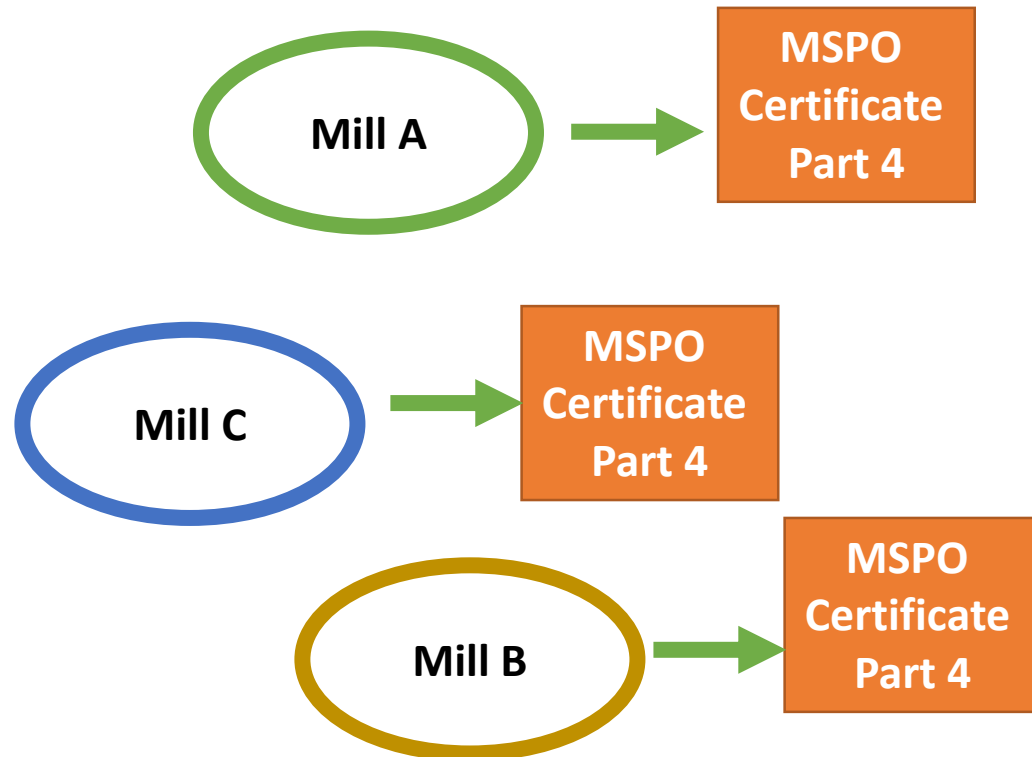
- Individual entity (mills, processing facilities)
- Multi-site certification

From *The MSPO Certification Scheme and Its Implementation Arrangement*
<https://www.mpocc.org.my/scheme-documents>

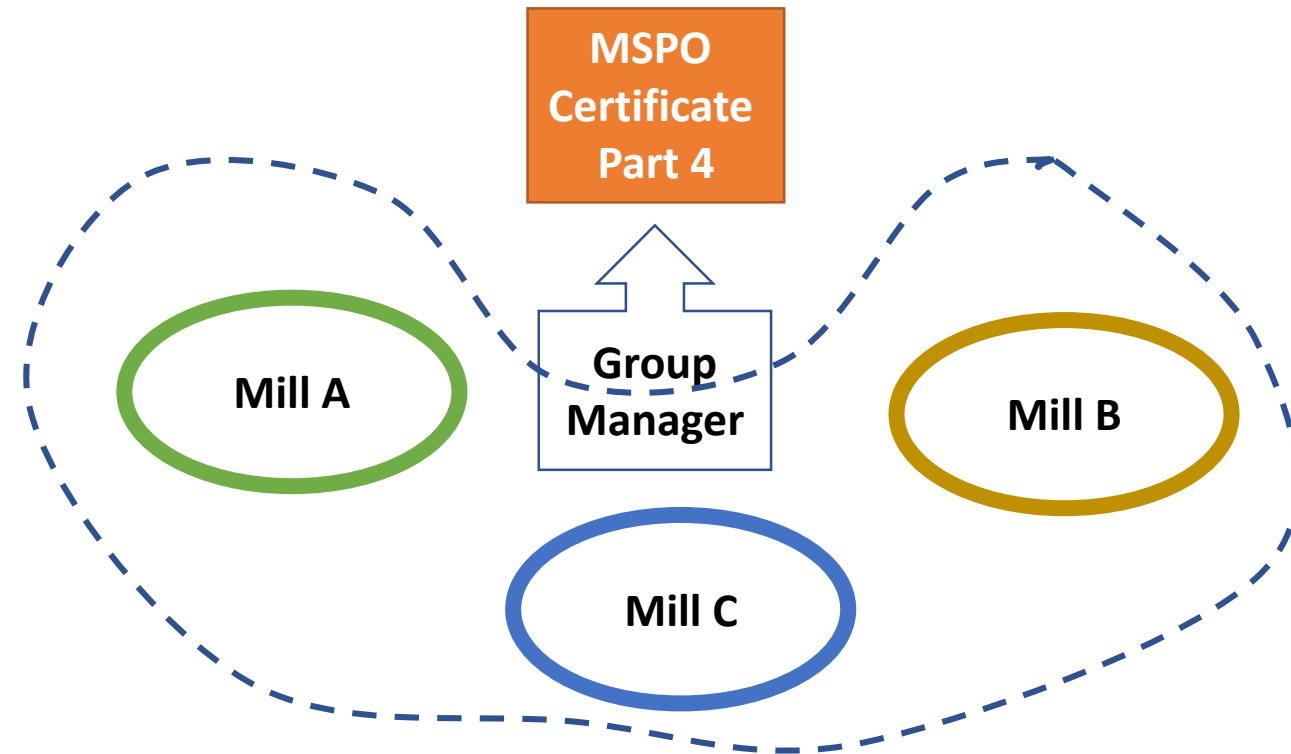
Scope of Certification – Palm Oil Mills



1. Individual Certification



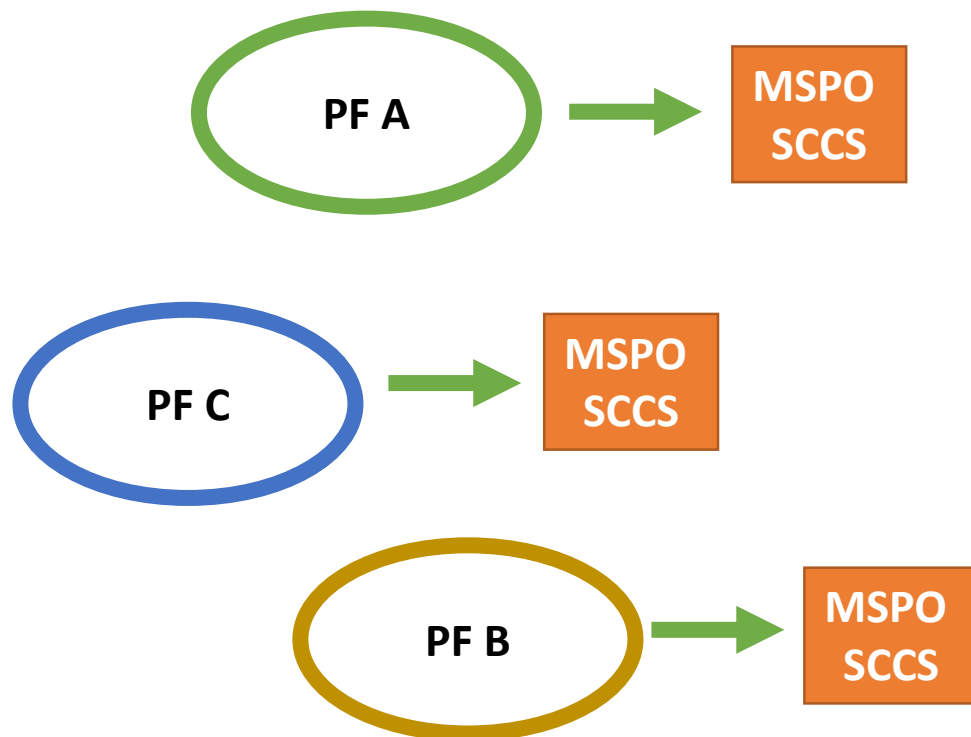
2. Multi-site Certification



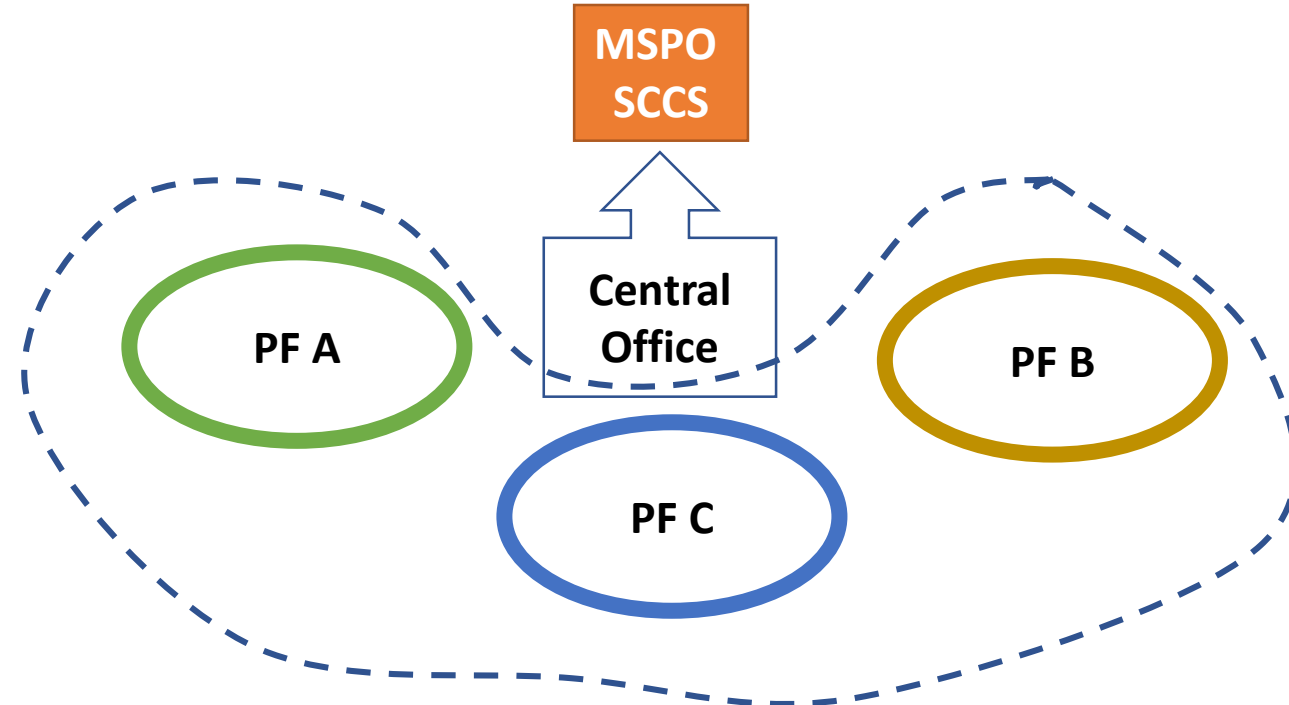
Scope of Certification – Processing Facilities



1. Individual Certification

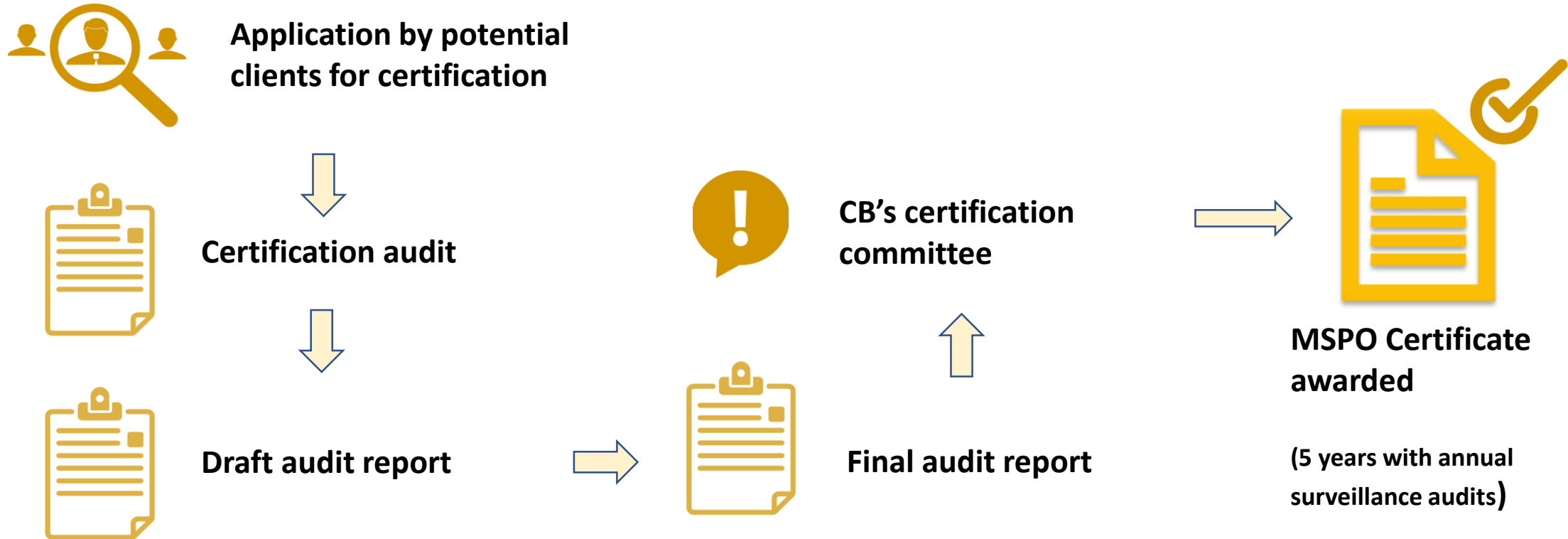


2. Multi-site Certification



Note: Sampling for multi-sites are not allowed (ACB-SC/2018, item 5.3)

Certification Process



Note : For Supply Chain Certification audit findings , two general categories 'corrective action request/non-compliance and observation will be used. (*MSPOCS 1/2018, item 7.2*)

3-6 months, subject to closure of Non-Conformities

MSPO Supply Chain Certification Standard (SCCS)



1. Management System

- i. Sustainability Policy
- ii. Management Rep.
- iii. Record keeping
- iv. Procedures
- v. Internal Audit
- vi. Management Review

2. Resource Management

- i. Competency & Training

3. Traceability



4. Supply Chain Models

- i. Segregation
- ii. Mass balance

5. Outsourced Activities

6. Claim

7. *Complaints and Grievances*

8. *IT Platform*

Available for download at www.mpocc.org.my



Progress on MSPO Certification

Progress of MSPO Implementation – 28 February 2019



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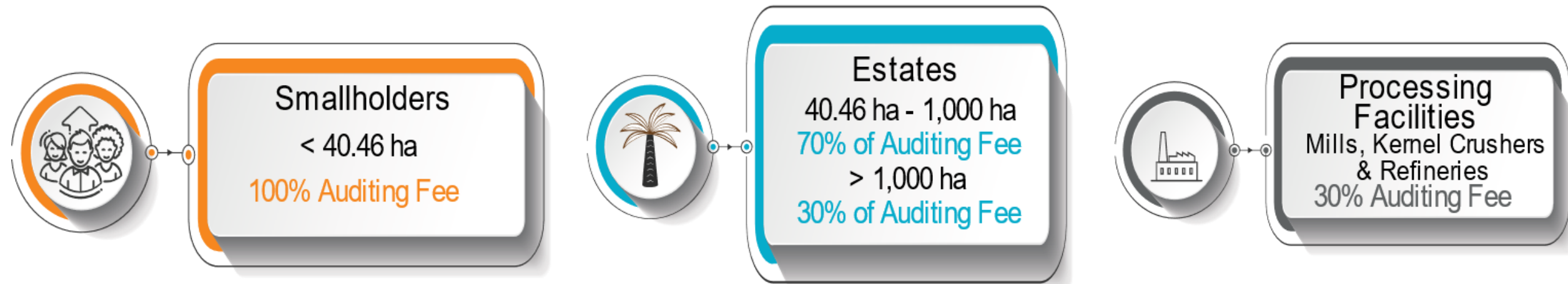
Categories	Units Certified	Certified Areas (ha)
Individual Smallholder Areas Certified under MSPO Part 2 (ha)	107 SPOCS	27,407.01
Organised Smallholder Areas Certified under MSPO Part 3	92 Clusters	218,298.21
Plantation Areas Certified under MSPO Part 3 (ha)	529 estates	1,262,230.06
Total Planted Areas Certified (ha)		1,507,935.00

	Units Certified	Total Capacity (mt/hr)
Total Mills Certified under MSPO Part 4	149 Mills	8,144.00

MSPO Incentives



Incentives



<https://www.mpocc.org.my/incentives>

Mandatory Timeline



LATEST ANNOUNCEMENT

MANDATORY TIMELINE FOR IMPLEMENTATION OF MSPO SCCS CERTIFICATION



30 JUNE 2019

Palm Oil Processing Facilities **with**
Cooking Oil Stabilization Scheme (COSS)

1 JANUARY 2020

Palm Oil Processing Facilities **without** COSS



certifying
Malaysian palm oil
for the world



Thank you!

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MSPO Channel

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