

MSPO & RSPO Internal Audit Training

1. In economic and market based-investment, lack of leadership as each sectors are waiting on each other & limiting the real progress for sustainable development.
2. Lack of financial and technological resources (developing country)
3. Lack of implementation that actions has tended to emphasize the symptoms of environmental degradation

Auditors are expected to determine whether management systems comply with standards and other planned arrangements. They must also be able to determine whether sustainability management systems are properly implemented and maintained. And they must be able to do all of this while being independent, objective, impartial and competent.

Training Objectives

1. To refresh the participants the relevant activities required in complying with company's sets of Sustainability Standards management system procedure in alignment with their principles and criteria.
2. to provide the knowledge and skills for participants to plan and conduct effective internal audits on their management systems
3. enable them to report audit findings clearly and undertake effective follow-up audit on corrective actions taken so as to ensure continual improvement

Training Scope / Guideline

- 1) Guidelines for auditing management systems (ISO 19011:2018). A latest version of guideline for auditing by ISO in year 2018
- 2) MSPO Standard Requirements (MS 2530 Standard series)
- 3) Malaysia National Interpretation (MYNI) 2019 of the RSPO Principles And Criteria 2018 For Sustainable Palm Oil Production
- 4) RSPO Management System Requirements and Guidance for Group Certification of FFB Production (8th March 2018)

Target Sectors

Oil Palm Plantation, Palm Oil Mill, Palm Oil Refinery, Bulking Station, Palm Oil Storage Facilities and Operating Units within supply-chain of palm oil activities.

Target Participant

Manager, Administration Officer, Internal Auditor

Training outline (2 days duration course)

Introduction and Overview of MSPO 2.0 Standard Series

- ✓ Correspondence between MSPO ver. 2013 vs MSPO ver. 2022
- ✓ How to integrate with RSPO requirements (Principle & Criteria)

Reference On Relevant Sustainability Issues

- ✓ Biodiversity & High Conservation Value
 - Deforestation issues
 - New Planting on Peat
- ✓ Social issues
 - Labour Rights
 - Shared Responsibility
 - Grievance & Human Rights Defenders
 - Decent Living Wages

- ✓ Safety, Health and Environmental
 - How to demonstrate compliance against RSPO & MSPO standard
 - Complying against Environmental, OSH-related laws
 - Risk Management
 - OSHE-Related Training

Update on legal Requirements

- ✓ Occupational Safety and Health (Amendment) Act 2022
- ✓ OSH (Noise Exposure) Regulation 2019
- ✓ Fire Services (Fire Certificate) Regulations 2020 (Amendment)
- ✓ New amendment (Employment (Amendment) Bill 2021)

Principles of auditing

- ✓ Understand on fundamentals of auditing process based from latest guidelines released by ISO or Governing Bodies e.g. MSPO, RSPO and ISCC.
- ✓ Value adding on existing Sustainability Standards throughout an audit execution

Audit Program Development

- ✓ How to develop a constructive audit program
- ✓ Preparation of audit via Audit Planning
- ✓ Audit Execution – document review, gain information and audit conclusion
- ✓ Opening / closing meeting – method of conduct

Auditor Competency and Evaluation

- ✓ Basic determination of competency for internal auditor
- ✓ Competency against the subject matter – agricultural practice, biodiversity, conservation, ecological subjects, environmental, social, occupational safety and health and communities expectation.
- ✓ Evaluation criteria of auditor

Auditing and Standard Requirement review / Principles and Criteria

- ✓ Detail reviews on MSPO & RSPO P&C
- ✓ Typical objectives evidence against company procedure and work instruction.
- ✓ Auditing – Interviews, document review and observation
- ✓ Justification of findings – NCR, Opportunity for Improvement, Observation etc..

Management of findings

- ✓ Correction, Corrective Action and Preventive Action

- ✓ Review the effectiveness of action
- ✓ Follow-up Activities
- ✓ Audit Reporting
 - Reviewing audit findings

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Why Us

Why OSH-ISIS Shall Be Your Preferred Partner

OSH ISIS provide a professional services motivated to design management system through dynamic platform for industry stakeholders.

More view on our system (click for viewing;



Simplified Management System






Hyperlinked Management System

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OSH-ISIS Provide Solution for:



OSH Training	OSH Smart Tool	OSH Consultancy	OSHE&Q Facilitation
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	https://youtu.be/ojkhfwsJyvE	Integrated Safety Inspection System. An integration program to comply OSH-related laws and OHSAS 18001	Sample: http://osh-isis.com/isis.xls
	https://youtu.be/D8Xotr76_cw	An effective management of OSH legal	