

PUBLIC SUMMARY REPORT



MS 2530-3:2013

Malaysia Sustainable Palm Oil (MSPO)

**Part 3: General Principal for Oil Palm Plantations and
Organised Smallholders**

NAME OF CLIENT: TCC PLANTATION SDN BHD

STANDARD: MS 2530:2013-3

INITIAL AUDIT DATE STAGE 1: 24 JULY 2020

INITIAL AUDIT DATE STAGE 2: 18 NOVEMBER 2020

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2. DETAILS OF THE CERTIFIED ENTITY

| | | |
|--|---------------------|--|
| Name of Certified Entity | | TCC Plantation Sdn Bhd |
| Main Address | | Topah Baru Estate, 08100 Semiling Bedong, Kedah |
| Management and contact person's details | Name: | Lim Lee Lee |
| | Phone Number: | - |
| | Fax Number: | - |
| | Email Address: | - |
| MPOB License | MPOB License's No.: | 560237102000 |
| | Expiry date: | 30.04.2021 |
| Estimated Tonnages of Annual FFB Production | | - |
| Scope of Activity | | Production of Sustainable Fresh Fruit Bunch (FFB) |
| Date of certificate issued and validity | | 29 January 2021 until 28 January 2026 |
| Other sustainability certifications | | N/A |

| Certified Area | | |
|------------------------|---------------------------|------------------------|
| Estates | Total Planted Area | Total Area (Ha) |
| TCC Plantation Sdn Bhd | 190.239 | 190.239 |

3. ASSESSMENT PROCESS

3.1 Certification Bodies

| No | Audit Team Members | Role | Qualifications |
|----|------------------------------------|--------------|---|
| 1 | MOHAMAD IRWAN BIN SENIN [MIS] | Lead Auditor | Graduate in Diploma Executive in Planting Management and Technology at Universiti Malaysia Pahang. Has 13 years of working experiences in Plantation Management. Completed in MSPO 2530:2013 Auditors Training Course, Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, ISO 14971 Risk Management Medical Device Industry & etc. Able to speak and understand in Bahasa Malaysia and English. |
| 2 | NADIAH BINTI RAMLI [NR] | Auditor | Graduate qualification in Environment Technology University Malaysia Terengganu. Involve in sustainability fields since 2018. Involve and completed in training PEFC Chain of Custody, MSPO SCCS Auditor Course, Environmental Impact Assessment, MSPO Auditor Course, ISO 14971 Risk Management Medical Device Industry & etc. Able to speak and understand in Bahasa Malaysia and English. |
| 3 | NUR SYAHIRAH BINTI YACCOB [NSY] | Auditor | Post graduated qualification in Master of Science (Environmental Technology) at University Sains Malaysia. Completed in Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, ISO 14971 Risk Management Medical Device Industry & etc. Able to speak and understand in Bahasa Malaysia and English. |

3.2 Audit Plan

| DATE | TIME | SUBJECT | AUDITOR |
|---------------------------------------|---------------|--|------------|
| 18 November 2020 (Wednesday) | 09:00 – 10:00 | Centralize Opening Meeting at Trans Certification International Sdn Bhd. <ul style="list-style-type: none"> Opening meeting via Skype or Zoom (If Applicable). Presentation by the manager/coordinator Presentation by Lead Auditor. <p>➤ Confirmation of assessment scope and finalize Audit Plan</p> | MIS/NR/NSY |
| | 10:00 – 12:00 | TCC Plantation. <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P1 – P2 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement The stakeholder consultation will be held along the audit process by phone call TCC Plantation. <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Document review P3-P4 (part 3), P3: Compliance to legal requirement P4: Social Responsibility, health, safety and Employment Conditions | MIS/NR/NSY |
| | 12:00-14:00 | Lunch | |
| | 14:00-16:00 | TCC Plantation. <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Document review P5-P6 (part 3), P5: Environment, natural resources, biodiversity and ecosystem service. P6: Best Practices Field inspection by visual. | MIS/NR/NSY |

| | | | |
|--|-------------|---|------------|
| | 16:00-17:00 | TCC Plantation Sdn Bhd. Estates: <ul style="list-style-type: none"> ➤ Closing meeting via Skype or Zoom (If Applicable). ➤ Chaired by the audit Lead Auditor <ul style="list-style-type: none"> • Welcome and introduction by the Lead Auditor • Presentation of findings by the audit team • Questions & answers and Final summary by Lead Auditor End of Assessment. | MIS/NR/NSY |
|--|-------------|---|------------|

3.3 Proposed Date of Next Surveillance Audit

| Date of next ASA | |
|---|--------------|
| The provisional date for the next ASA is: | October 2021 |

3.4 Audit 5 Year cycles for TCC Plantation Sdn Bhd

| Estates | 1st Year | 2nd Year | 3rd Year | 4th Year | 5th Year |
|-------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| TCC Plantation Sdn Bhd | ✓ | ✓ | ✓ | ✓ | ✓ |

4. SUMMARY OF AUDIT RESULTS

Lead Auditor's Summary and Recommendation for Certification

The audit team led a procedure that put together review focussing on viewpoints/dangers and targets required by the standard(s). The review techniques used were interviews, perceptions, inspecting of exercises and survey of documentation and records. The structure of the audit was in accordance with the audit plan included in to this summary report.

The audit team reviewed that the association has built up and kept up its administration framework in accordance with the prerequisites of the standard(s) and showed the capacity of the framework to accomplish necessities for items as well as administrations inside the extension and the association's strategy and targets. Subsequently, the audit team suggests that, in view of the consequences of this review and the framework's shown condition of improvement and development that this administration framework accreditation to be

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | No NCR recorded. Recommended certification |
| <input checked="" type="checkbox"/> | Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit |
| <input type="checkbox"/> | Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The NCR(s) have been satisfactorily closed out. |
| <input checked="" type="checkbox"/> | Recommended to continue certification |
| <input type="checkbox"/> | Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided but cannot fully accepted by the audit team. NCR(s) have not been closed out within 90 days of the audit. Recommended for suspension of the certificate |

| Audit Outcome | |
|-----------------------------------|---|
| Major NC | 0 |
| Minor NC | 3 |
| Area of Concern (AOC) | 0 |
| Opportunity for Improvement (OFI) | 0 |
| Observation (OBS) | 2 |

Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 18th November 2020 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements.

The subject of discussion are as below:

- a. Introduction
- b. Development of oil palm plantations
- c. Community service and support provided wildlife management and wildlife corridor
- d. Type of wildlife sighted.
- e. Local communities' development.
- f. Safety and Health

The following relevant subject have been discussed during the stakeholders' consultation

| Subject Discussed | Response and Action taken by Company |
|-------------------|--------------------------------------|
| No raised issued. | |

** (Stakeholder Consultation applicable for Main Assessment only)*

Responses by Certified Entities:

I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this document.

I also confirm:


- Acceptance of liability in execution of the instructions given.
- That this company was made aware that the findings of the audit team are tentative; pending review and decision making by the duly designated representatives of Trans Certification International Certifications.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

Acknowledged by:

Name: TEH TEE YANG

Position: DIRECTOR

Date: 27.01.2021



Signature

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

Prepared by:



MOHAMAD IRWAN BIN SENIN
(Lead Auditor)

Date
18.12.2020

**Accepted by
client:**



TEH TEE YANG
(Client)

Date
27.01.2021

-End of Report-