

# 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: MAJULAH HARTA (HOLDING)  
SDN BHD**

**STANDARD: MS 2530:2013-3**

**ANNUAL SURVEILLANCE ASSESSMENT 1 DATE:**

**14 – 16 DECEMBER 2020**

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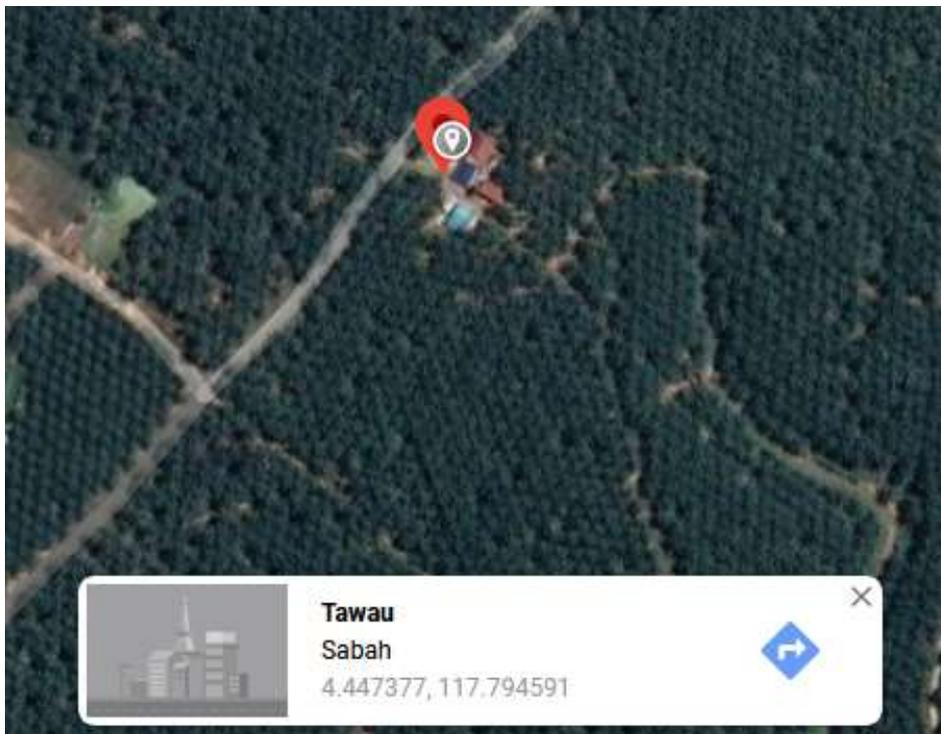
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## 1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 1 (ASA 1)
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Standards used for the Assessment	<b>MS 2530-3:2013</b> – General principles for oil palm plantations and organised smallholders

Map with geographical coordinate.

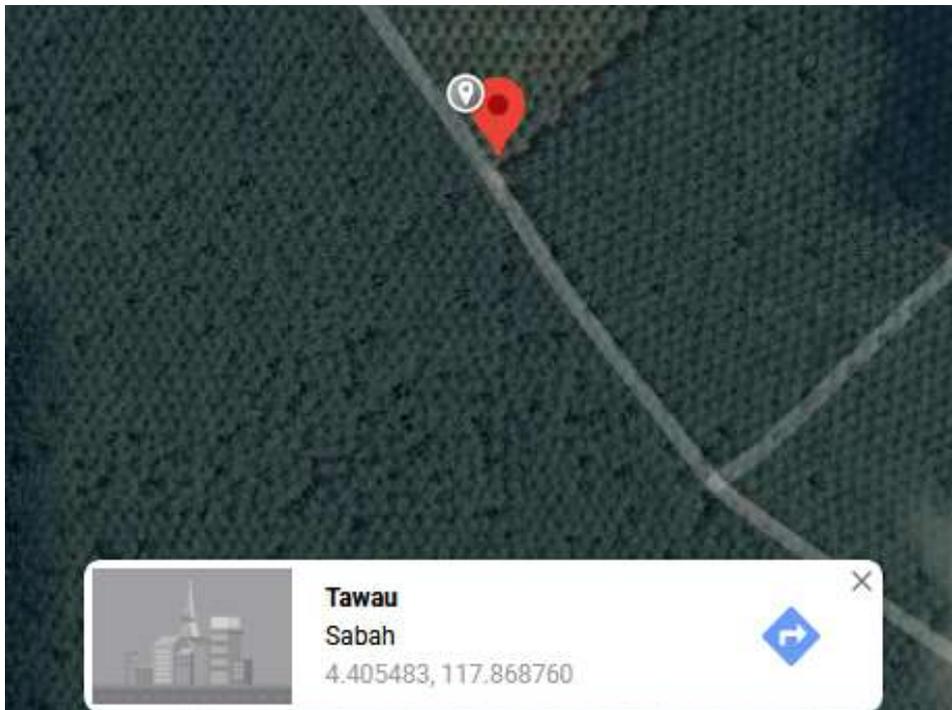
### Merotai Estate



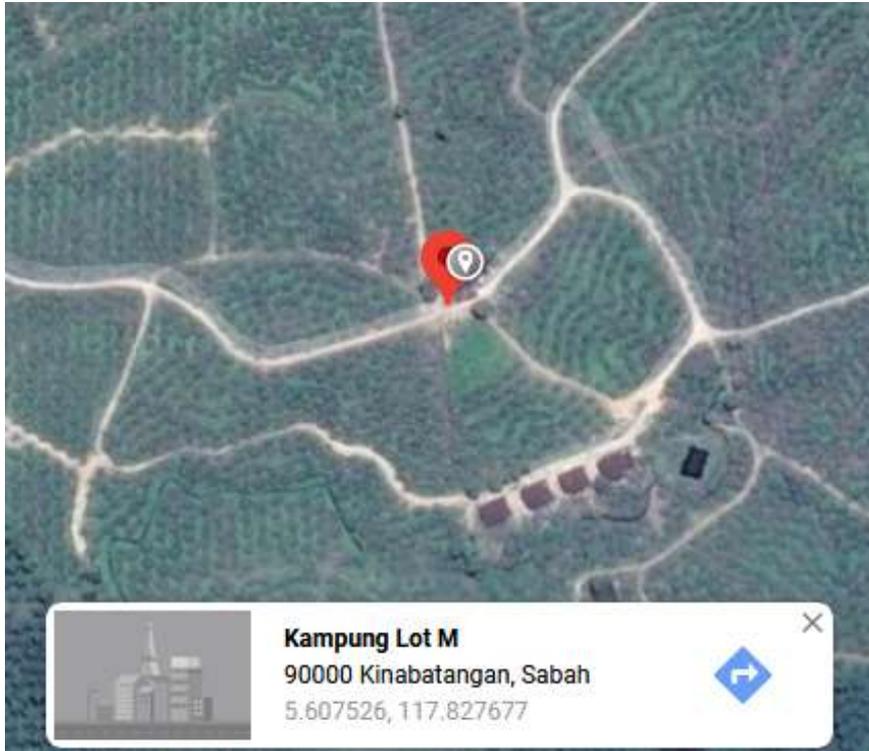
**Merotai Baru Estate**



**Tiger Estate**



**Kan Nyen Plantations Sdn Bhd**



**Syarikat Majulah (Tawau) Sdn Bhd**



## 2. DETAILS OF THE CERTIFIED ENTITY

<b>Name of Certified Entity</b>		<b>Majulah Harta (Holding) Sdn Bhd</b>		
<b>Main Address</b>		TB 3481- 2, 2 <sup>nd</sup> Floor, Jalan Masjid, 91000 Tawau, Sabah		
<b>Management and contact person's details</b>	Name:	Mr. Fabian Ng.		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
<b>MPOB License</b>	MPOB License's No.:	- Merotai Estate	503730402000	31.07.2021
	Expiry date:	- Merotai Baru Estate - Tiger Estate		
	MPOB License's No.:	Kan Nyen Plantations Sdn Bhd	502115702000	29.02.2020
	Expiry date:	Syarikat Majulah (Tawau) Sdn Bhd	502491102000	31.01.2020
<b>Estimated Tonnages of Annual FFB Production</b>		-		
<b>Scope of Activity</b>		Production of Sustainable Fresh Fruit Bunch (FFB)		
<b>Date of certificate issued and validity</b>		31 December 2019 until 30 December 2024		
<b>Other sustainability certifications</b>		N/A		

<b>Certified Area</b>		
<b>Estates</b>	<b>Total Planted Area</b>	<b>Total Area (Ha)</b>
Majulah Harta – Merotai Estate	45.49	45.49
Majulah Harta – Merotai Baru Estate	62.37	62.37
Majulah Harta – Tiger Estate	42.15	42.15
Kan Nyen Plantations Sdn Bhd	161.35	161.35
Syarikat Majulah (Tawau) Sdn Bhd	78.21	78.21

### 3. ASSESSMENT PROCESS

#### 3.1 Certification Bodies

No	Audit Team Members	Role	Qualifications
1	ERMADASILA BIN MOHAMAD [EBM]	Lead Auditor	Post graduate qualification in Master in Science (MSc) by Research with 7 years working experience in Lecturer and manufacturing activities. Lecturer in Applied Science Faculty, University Teknologi MARA Pahang Branch since 2014, expert in Biodiversity and Environmental assessment. Completed Malaysian Sustainable Palm Oil Lead Auditor course in 2017.
2	ABDUL HAKIM BIN MOHAMAD [AHM]	Auditor	Graduate qualification in Forestry with 4 years working experience in manufacturing and consultation. Involved in ISCC auditing since July 2017. Fully trained in similar agriculture certification programmes such as ISCC, INS, MSPO, ISO 9001:2015 lead auditor course, ISO 14971 Risk Management Medical Device Industry & etc. Qualified as GHG Auditor on 2020. Member of various audit teams such as MSPO, SCCS, ISCC, INS and GHG audit, conducted in Malaysia, Indonesia, Singapore, China, Hong Kong, Australia and Taiwan. Able to speak and understand in Bahasa Malaysia and English.
3	FARRAH SAHANIM BINTI PADUKA [FSP]	Auditor	Post graduated qualification in Bachelor of Science Forestry (National Park and Recreation) at Universiti Malaysia Sabah. Involve in integrated ISO Management System Lead Auditor Training, etc. Able to speak and understand Bahasa Malaysia and English.

### 3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
14 December 2020 (Monday)	09:00 – 10:00	<b>Centralize Opening Meeting at Majulah Harta (Holding) Sdn Bhd;</b> <ul style="list-style-type: none"> <li>• Opening meeting via Skype or Zoom (If Applicable).</li> <li>• Presentation by the manager/coordinator</li> <li>• Presentation by Lead Auditor.</li> </ul> <ul style="list-style-type: none"> <li>➤ Confirmation of assessment scope and finalize Audit Plan (including stakeholder consultations where applicable)</li> </ul>	EBM/AHM/FSP
	10:00 – 12:00	<b>Majulah Harta – Merotai Estate</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document Review on P1 – Management commitment and responsibility, P2 – Transparency, P3 – Compliance to legal requirement.</li> <li>• The stakeholder consultation will be held along the audit process (if applicable).</li> </ul> </li> </ul>	EBM/AHM/FSP
	12:00-13:00	<b>Lunch</b>	
	13:00-17:00	<b>Syarikat Majulah (Tawau) Sdn Bhd</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document Review on P4 – Social Responsibility, health, safety and Employment conditions, P5 – Environment, natural resources, biodiversity and ecosystem service, P6 – Best Practice.</li> </ul> </li> <li>➤ <b>Site Verification on visual requirement</b></li> </ul> <p><b>End of Day 1</b></p>	EBM/AHM/FSP

DATE	TIME	SUBJECT	AUDITOR
15 December 2020 (Tuesday)	09:00 – 12:00	<b>Kan Nyen Plantations Sdn Bhd</b> ➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>Document Review on P1 – Management commitment and responsibility, P2 – Transparency, P3 – Compliance to legal requirement.</li> </ul> ➤ The stakeholder consultation will be held along the audit process (if applicable).	EBM/AHM/FSP
	12:00-13:00	<b>Lunch</b>	
	13:00-17:00	<b>Syarikat Majulah (Tawau) Sdn Bhd</b> ➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>Document Review on P4 – Social Responsibility, health, safety and Employment conditions, P5 – Environment, natural resources, biodiversity and ecosystem service, P6 – Best Practice.</li> </ul> ➤ <b>Site Verification on visual requirement</b>  <b>End of Day 2</b>	EBM/AHM/FSP

DATE	TIME	SUBJECT	AUDITOR
16 December 2020 (Wednesday)	09:00 – 12:00	<b>Syarikat Majulah (Tawau) Sdn Bhd</b> ➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>Document Review on P1 – Management commitment and responsibility, P2 – Transparency, P3 – Compliance to legal requirement.</li> </ul> ➤ The stakeholder consultation will be held along the audit process (if applicable).	EBM/AHM/FSP
	12:00-13:00	<b>Lunch</b>	

	13:00-16:30	<p><b>Syarikat Majulah (Tawau) Sdn Bhd</b></p> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document Review on P4 – Social Responsibility, health, safety and Employment conditions, P5 – Environment, natural resources, biodiversity and ecosystem service, P6 – Best Practice.</li> </ul> </li> <li>➤ <b>Site Verification on visual requirement</b></li> </ul>	EBM/AHM/FSP
	16:30-17:00	<p><b>Close Meeting of Majulah Harta (Holding) Sdn Bhd;</b></p> <ul style="list-style-type: none"> <li>➤ Closing meeting via Skype or Zoom (If Applicable).</li> <li>➤ Chaired by the audit Lead Auditor <ul style="list-style-type: none"> <li>• Welcome and introduction by the Lead Auditor</li> <li>• Presentation of findings by the audit team</li> <li>• Questions &amp; answers and Final summary by Lead Auditor</li> </ul> </li> </ul> <p><b>End of Assessment.</b></p>	EBM/AHM/FSP

### 3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA is:	September 2021

### 3.4 Audit 5 Year cycles for Majulah Harta (Holding) Sdn Bhd

Estates	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year
Majulah Harta – Merotai Estate	✓	✓		✓	
Majulah Harta – Merotai Baru Estate	✓		✓	✓	
Majulah Harta – Tiger Estate	✓		✓		✓
Kan Nyen Plantations Sdn Bhd		✓		✓	✓
Syarikat Majulah (Tawau) 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 Main Assessment 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.

<b>Acknowledged by:</b>		  <b>Signature</b>
Name:	FABIAN NG WEI ZHI	
Position:	MANAGER	
Date:	26.02.2021	

**5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS**

**Prepared by:**



ERMADASILA BIN MOHAMAD  
(Lead Auditor)

Date  
23.12.2020

**Accepted by client:**



FABIAN NG WEI ZHI  
(Client)

Date  
26.02.2021

**-End of Report-**