

TRANS CERTIFICATION & INSPECTION SDN. BHD.



Contacts

09-5751333 / 0139108724

Address

B30, Level 1, Jalan IM 2/5, Bandar Indera
Mahkota, 25200 Kuantan, Pahang

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: KWANTAS CORPORATION BERHAD-

MEWAH GROUP

STANDARD: MS 2530-3:2013

RECERTIFICATION ASSESSMENT

DATE: 14 – 15 OCTOBER 2024

TABLE OF CONTENT

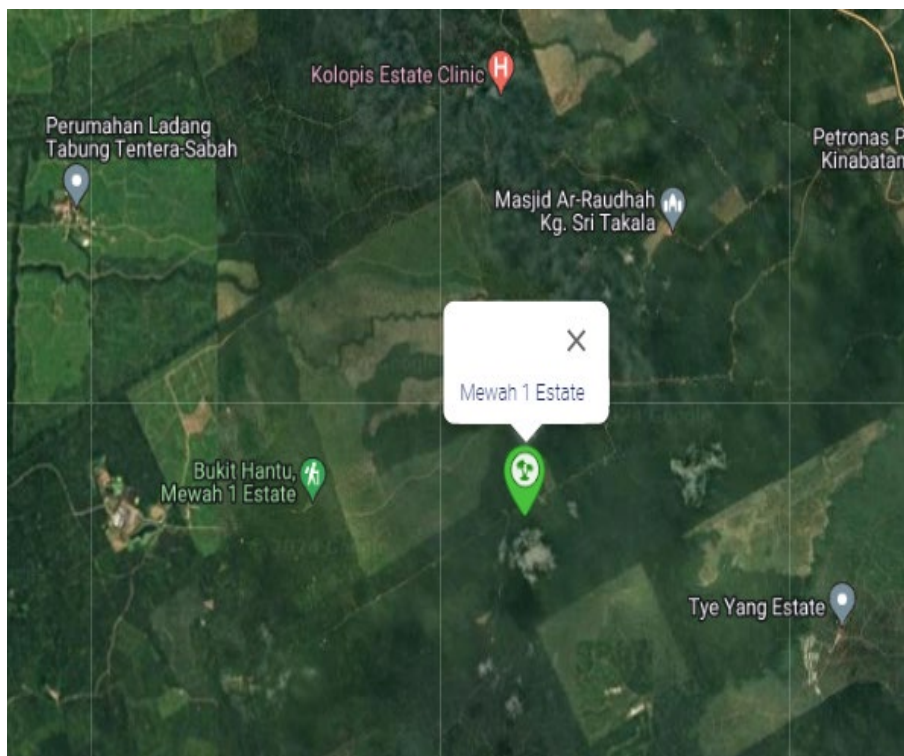
No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate.	3
2.	Details of The Certified Entity	8
	-Name of Certified Entity	8
	-Main Address	8
	-Management and contact person's details	8
	-MPOB License	8
	-Estimated Tonnages of Annual FFB Production	8
	-Date of Certificate Issued and validity	8
	-Total Certified Area	8
3.	Assessment Process	9
	3.1 Certification Bodies	9
	3.2 Audit Plan	11
	3.3 Proposed Date of Next Surveillance Audit	15
	3.4 Audit 5 Year audit Programme	15
4.	Summary of Audit Results	16
	4.1 Lead Auditor's Summary and Recommendation for Certification	16
	4.2 Claim - Verification and Use of Marks/Logo	17
	4.3 Summary of Non-Conformance and Current Status	17
	4.4 Issues raised during Stakeholder Consultation	18
	4.5 Previous Audit Verification	19
	4.6 Changes Since Previous Audit	20
5.	Official Signed-Off of The Assessment Findings	21
	5.1 Signing by the Lead Auditor	21
	5.2 Responses by Certified Entities	22
6.	Certified Body Acknowledgement of Certification Decision	23
	6.1 Signing by Certifier	23

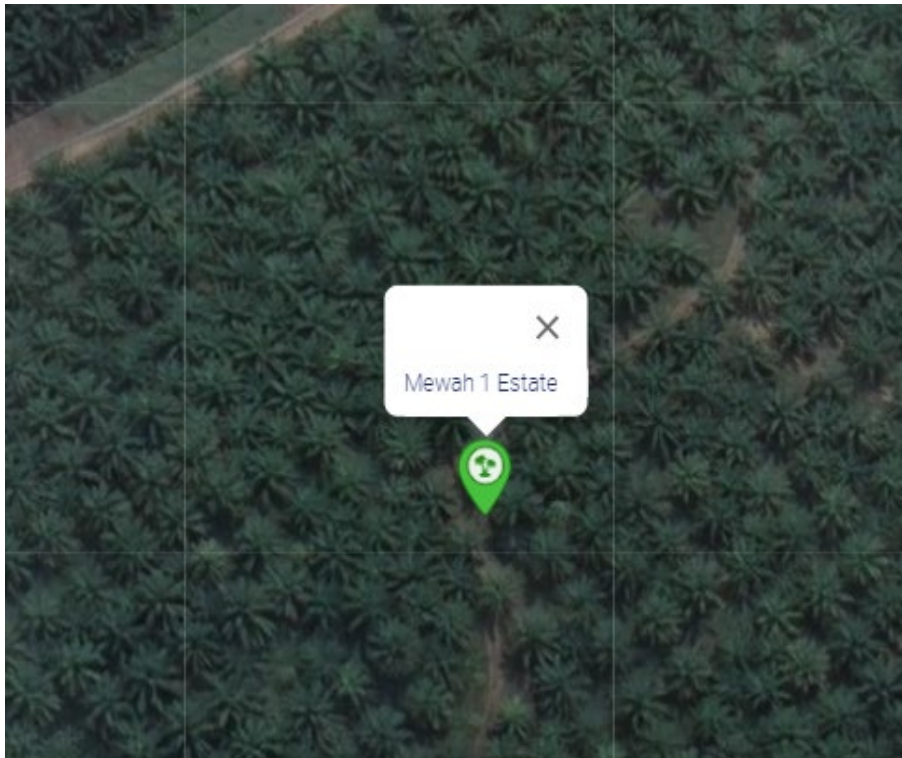
1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Recertification Assessment (Stage 2)
Audit Objectives	<ol style="list-style-type: none"> 1. Determination of the non-conformity of the client's management system, or parts of it, with audit criteria 2. Determination of the ability of the management system to ensure client meets applicable statutory, regulatory and contractual agreement 3. Determination of the effectiveness of the management system to ensure client can reasonably expect to achieve it specific objective 4. Identification of area for improvement of the management system, as if applicable
Scope of MSPO Certification	Oil Palm Plantations and Organised Smallholders
MSPO Criteria and Standards used for the Assessment	MS 2530-3:2013 – General Principles for Oil Palm Plantations and Organised Smallholders

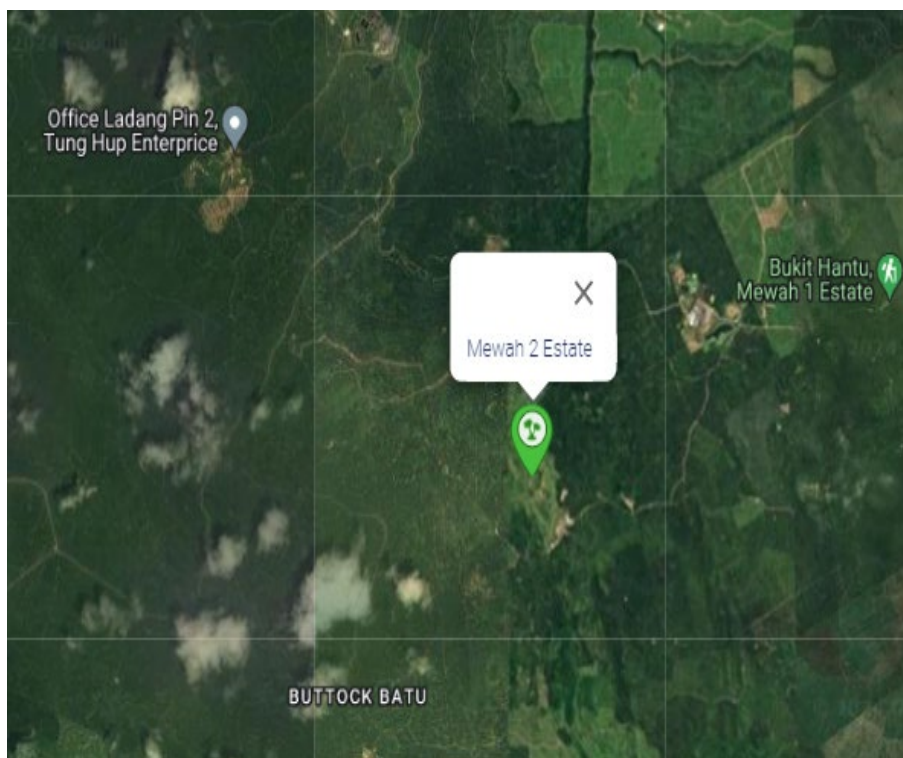
Map with geographical coordinate

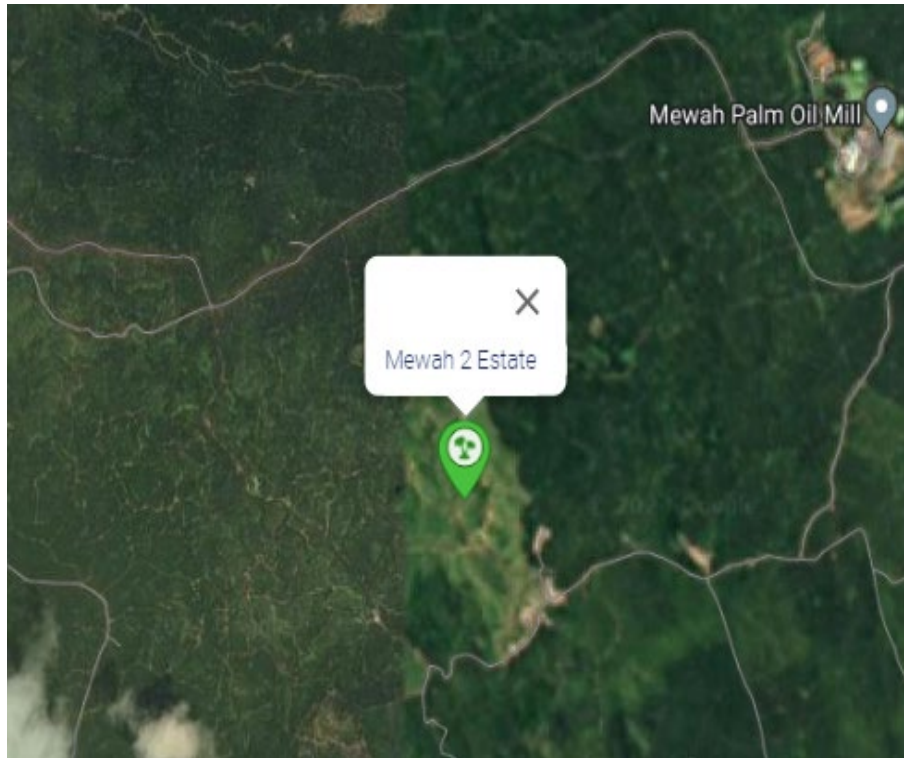
Mewah 1 Estate



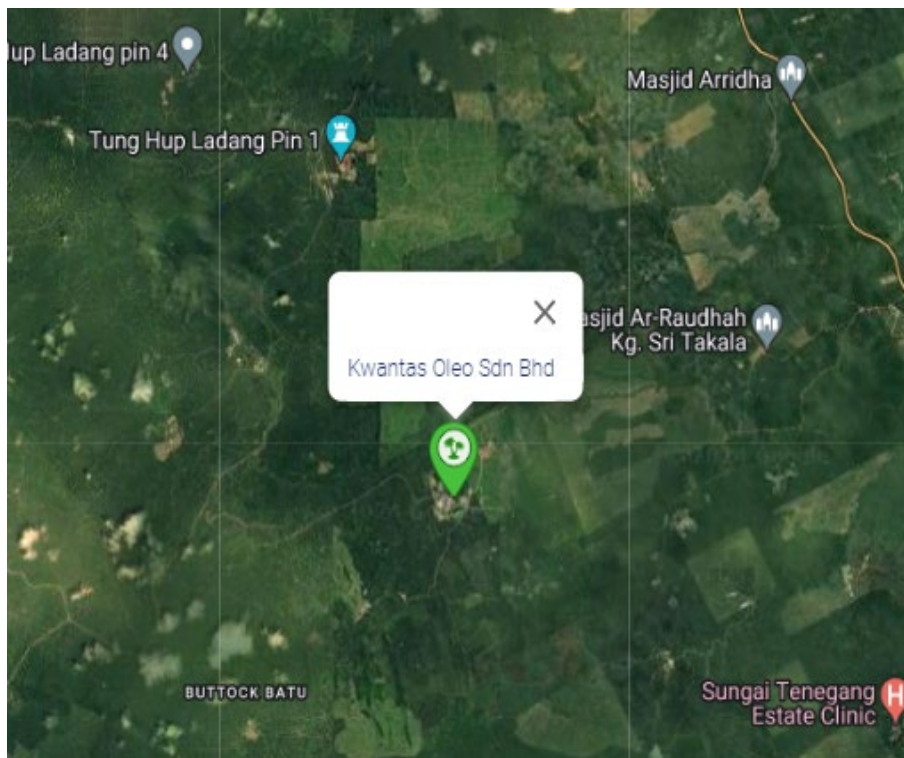


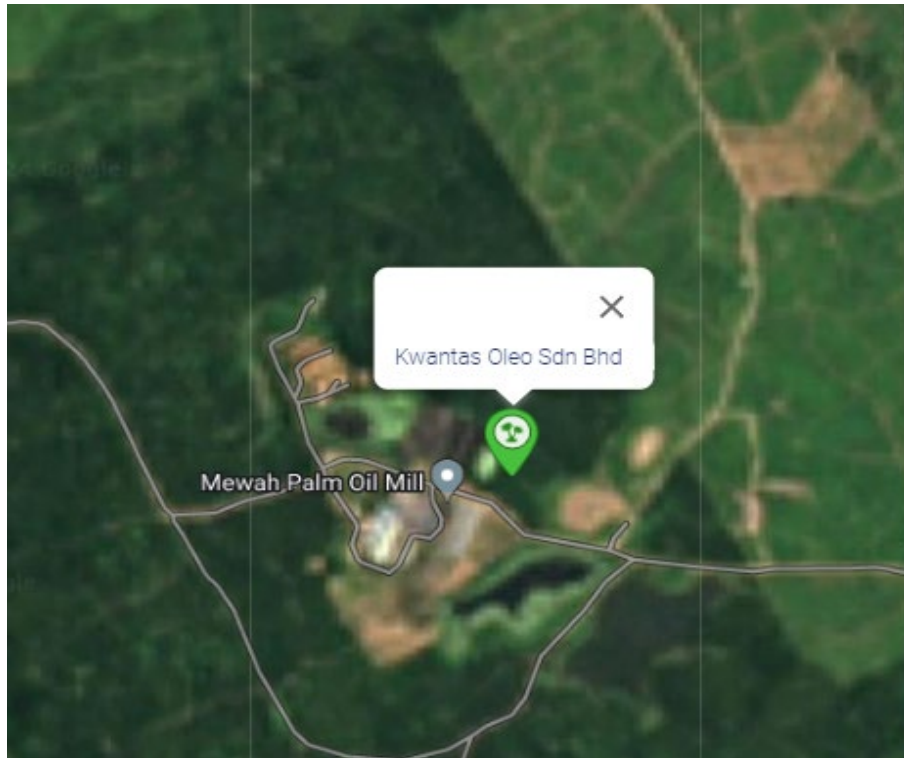
Aman Bersatu Sdn. Bhd. (Mewah 2 Estate)



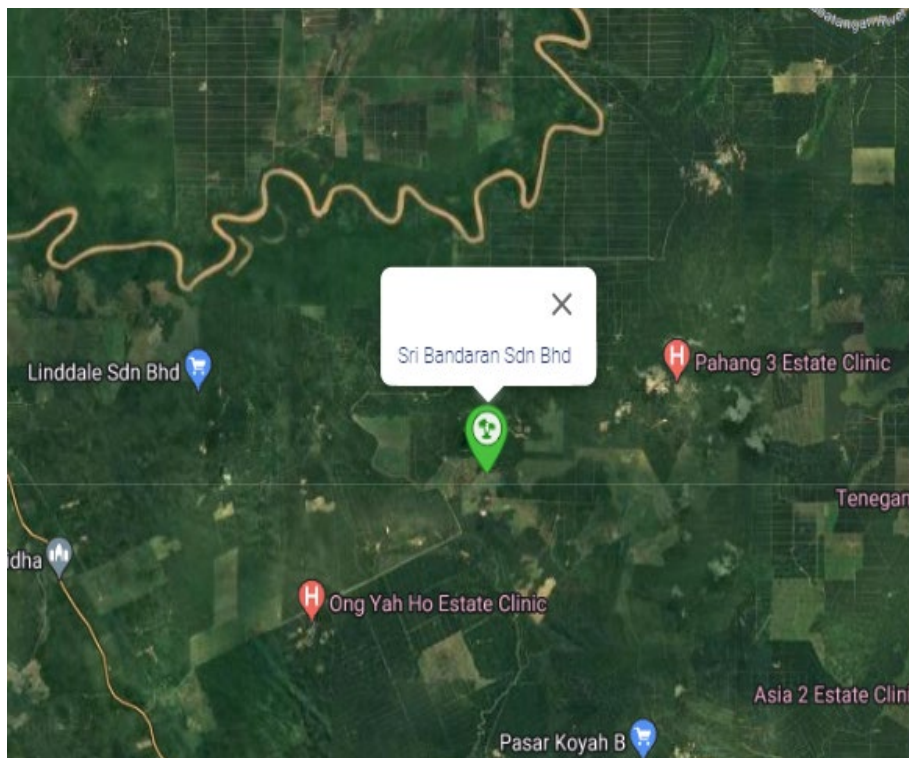


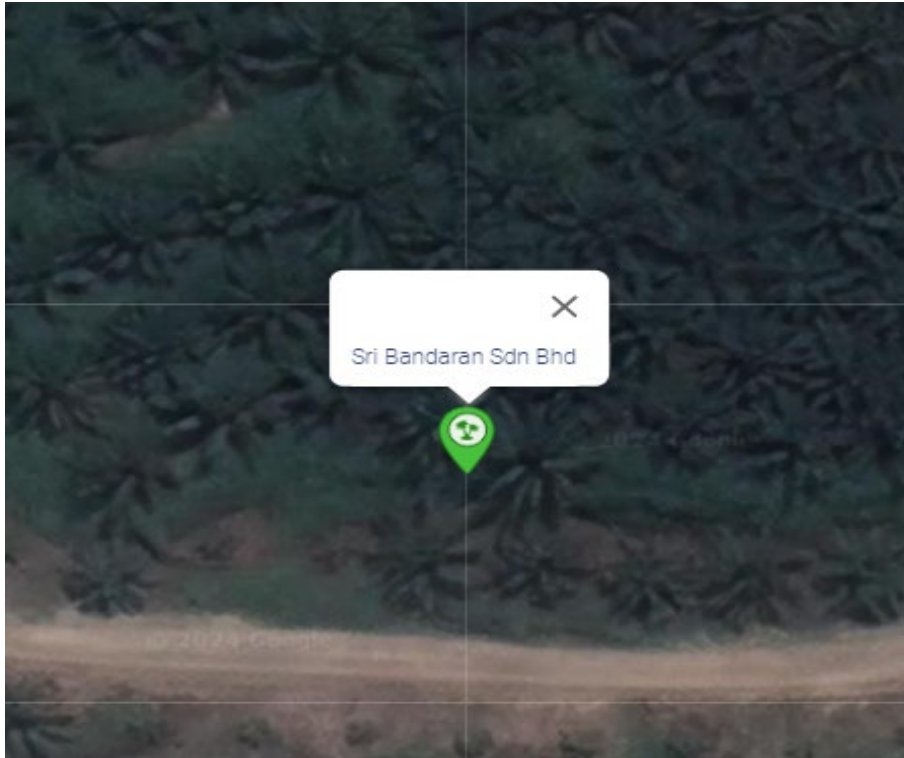
Aman Bersatu Sdn. Bhd. (Kwantas OLEO Estate)





Sri Bandaran Estate





2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		KWANTAS CORPORATION BERHAD-MEWAH GROUP		
Main Address		K-36-3rd Floor, Signature Office, KK Times Square, Off Costal Highway, 88100 Kota Kinabalu, Sabah.		
Management and contact person's details	Name:	Mr. Johan Arwandi Bin Jaidye		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Mewah 1 Estate	503963302000	30.06.2025
	MPOB License's No.: Expiry date:	Aman Bersatu Sdn. Bhd.	547574002000	28.02.2025
	MPOB License's No.: Expiry date:	Sri Bandaran Estate	621955002000	31.05.2025
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		06 th November 2024 until 05 th November 2029		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area (Ha)	Total Area (Ha)
Mewah 1 Estate	1,476.74	1,768.70
Aman Bersatu Sdn. Bhd.	1,468.48	1,562.30
Sri Bandaran Estate	158.22	164.47

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	MOHAMAD IRWAN BIN SENIN [MIS]	Lead Auditor Principle: P1 & P3	Graduate in Diploma Executive in Planting Management and Technology at University Malaysia Pahang. Has 13 years of working experience in Plantation Management. Completed in MSPO 2530:2013 Auditors Training Course, Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, MSPO SCCS Auditor Training & etc. Able to speak and understand in Bahasa Malaysia and English.
2	AZMI BIN ADNAN [AA]	Lead Auditor in Training Principle: P6	University of Malaya with working experience more than 20 years in palm oil plantation. Accomplished in MSPO Lead Auditor Training (MS2530), MS2530:2022, Integrated Management System (IMS) Lead Auditor Course Exemplar Global Certified and Anti-Bribery Management Systems (ISO 37001:2016) Lead Auditor Training. Able to speak and understand Bahasa Malaysia and English.
3	MOHD RIZAL BIN MD KASSIM [MRK]	Auditor Principle: P4	Graduated in Forestry with 5 years working experience in manufacturing and forestry. Involved in RSPO auditing since July 2012. Fully trained in similar agriculture certification programmes such as RSPO SCCS, ISCC, INS. Member of GGC audit team. Involved in audits conducted in Malaysia, Indonesia and Ghana. Completed ISO 9001:2008 lead auditor course in January 2013. Qualified as Lead Auditor/Auditor

			in several certification programme such as RSPO, ISCC, MSPO and etc. Able to speak and understand Bahasa Malaysia and English.
4	ABDUL HAKIM BIN MOHAMAD [AHM]	Auditor Principle: P5	Involved in ISCC (International Sustainability & Carbon Certification), MSPO (Malaysian Sustainable Palm Oil), and RSPO (Roundtable Sustainability Palm Oil) consultancy since 2016. Fully trained in several Renewal Energy, Agriculture, and Management Systems certification program such as ISCC (International Sustainability & Carbon Certification), ISCC GHG (Green House Gas) Expert, INS (Italian National Scheme), MSPO (Malaysian Sustainable Palm Oil), and ISO Management systems. Excellence in sustainability certification, auditing skills, consultation practices, and quality management systems. Green House Gas emissions expert in the Biofuel supply chain industry. Member of various auditing teams with more than 500 man-days and involved in audits conducted in Australia, Cambodia, China, Hong Kong, India, Indonesia, Malaysia, Singapore, South Korea, Taiwan, Thailand, and Vietnam.
5	ASNAWI NAZRAN BIN MOHD ZAILI [ANZ]	Auditor in Training Principle: P2	Graduate in Bachelor of Wood Science and Technology (Industrial) at University Putra Malaysia. 5 years working experience in the oil palm industry. Completed MSPO 2530:2022 and RSPO P&C 2018 Lead Auditors Course. Successfully completed ISO 9001:2015 (QMS), Integrated Management system (IMS) Lead Auditor Training. Able to speak and understand in Bahasa Malaysia and English.

3.2 Audit Plan

Audit Agenda

DATE	TIME	SUBJECT	AUDITOR
14 th October 2024 (Monday)	09:00-09:30	Centralize Opening Meetings at Mewah 1 Estate: <ul style="list-style-type: none"> Presentation by the manager/coordinator Presentation by Lead auditor <p>➤ Confirmation of assessment scope and finalize Audit Plan (stakeholder consultations is held along the audit progress)</p>	ALL
	09:30-12:00	Mewah 1 Estate: <ul style="list-style-type: none"> ➤ Field inspection: Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store and pre-mixing, etc. ➤ Non-conformity Verification for Previous year Audit ➤ Verify any outstanding issues, auditor discussion 	MIS/AA/AHM/ MRK/ANZ
	12:00-13:00	Mewah 1 Estate: <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement. 	P1: MIS P2: ANZ P3: MIS
	13:00-14:00	Lunch	ALL
	14:00-16:30	Mewah 1 Estate: <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> Documents review P4 – P6 (part 3), P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service, P6: Best Practices 	P4: MRK P5: AHM P6: AA

	16:30-17:30	<p>Interim Closing Meeting at Mewah 1 Estate:</p> <ul style="list-style-type: none"> ➤ Chaired by the Leas Auditor <ul style="list-style-type: none"> • Welcome and introduction by the Lead Auditor • Presentation of findings by the audit team • Questions & answer <p>End of Day 1</p>	ALL
--	-------------	---	-----

DATE	TIME	SUBJECT	AUDITOR
15 th October 2024 (Tuesday)	09:00-09:30	Interim Opening Meetings at Sri Bandaran Estate: <ul style="list-style-type: none"> Presentation by the manager/coordinator Presentation by Lead auditor <p>➤ Confirmation of assessment scope and finalize Audit Plan (stakeholder consultations is held along the audit progress)</p>	ALL
	09:30-12:00	Sri Bandaran Estate: <p>➤ Field inspection:</p> <p>Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store and pre-mixing, etc.</p> <p>➤ Non-conformity Verification for Previous year Audit</p> <p>➤ Verify any outstanding issues, auditor discussion</p>	MIS/AA/AHM/ MRK/ANZ
	12:00-13:00	Sri Bandaran Estate: <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P1 – P3 (part 3), <p>P1: Management commitment and responsibility,</p> <p>P2: Transparency,</p> <p>P3: Compliance to legal requirement.</p>	P1: MIS P2: ANZ P3: MIS
	13:00-14:00	Lunch	ALL
	14:00-16:30	Sri Bandaran Estate: <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P4 – P6 (part 3), <p>P4: Social Responsibility, Health, Safety and Employment Conditions</p> <p>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service,</p> <p>P6: Best Practices</p>	P4: MRK P5: AHM P6: AA

	16:30-17:30	<p>Centralize Closing Meeting at Sri Bandaran Estate:</p> <ul style="list-style-type: none"> ➤ Chaired by the Leas Auditor <ul style="list-style-type: none"> • Welcome and introduction by the Lead Auditor • Presentation of findings by the audit team • Questions & answer <p>End of Assessment.</p>	ALL
--	-------------	---	-----

3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA is:	July 2025

3.4 Audit 5 Year Audit Programme for Kwantas Corporation Berhad

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Mewah 1 Estate	✓		✓	✓	✓
Aman Bersatu Estate		✓	✓		✓
Sri Bandaran Estate	✓	✓		✓	

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

This audit assessment was conducted on 14th and 15th October 2024. The audit plan is included in this report. The approach to the audit was to treat KWANTAS CORPORATION BERHAD-MEWAH GROUP as a MSPO Certification Unit. A range of environmental and social factors were covered. This includes consideration of topography, palm age, proximity to areas with biodiversity assessment with mitigations and local communities. The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. MS 2530-3:2013 MSPO Part 3: General principles for oil palm plantations and organized smallholder was used to guide the collection of information to assess compliance. The management was also found to constantly monitor established KPIs/objectives that significantly towards the achievements of the company's corporate policy.

During the audit, several non-conformities were raised. There were 4 minor non-conformities, and 3 Opportunities for Improvement raised during the audit. Since there were minor non-conformity KWANTAS CORPORATION BERHAD-MEWAH GROUP representatives have addressed a proper action plan to close all non-conformities to ensure certification continuation. All action plans have been reviewed and verified by Lead Auditor. Continuation of certification for KWANTAS CORPORATION BERHAD-MEWAH GROUP is recommended based on CAR Form evaluation done by Lead Auditor and subjected to Certifier/ Scheme Coordinator decision. The effectiveness and continuous of the implementation shall be verified again in the next audit

The audit team conducts the audit based on the sampling process of the available information.

4.2 Claim - Verification and Use of Marks/Logo (MSPO, TCI or MPOCC Logo)

Based on the on-site audit process of RECERTIFICATION ASSESSMENT (STAGE 2) KWANTAS CORPORATION BERHAD-MEWAH GROUP, through visibility and interviews with management representative. It has been confirmed that the management does not use Marks/logos. The management has also been informed that it is not allowed to use the MSPO logo if it is not approved by the MPOCC.

4.3 Summary of Non-Conformance and Current Status

<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	4
Opportunity For Improvement (OFI)	3

4.4 Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 14TH – 15TH OCTOBER 2024 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements.

The subjects 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
<p>During stakeholder consultation, audit team has interviewed;</p> <ol style="list-style-type: none"> 1) Mr. Jaidnius (Manager of Abedon Estate) 2) Mr. Ahsar (Manager of Oval Victory Estate) 3) Ms. Irene Lo (Harrisons Sdn Bhd-Supplier) <p>All stakeholders have given positive feedback and there is no issues been highlighted towards estates under Mewah Group during the consultation session. From the stakeholder consultation confirmed that the estates keep maintain a good rapport with their stakeholders.</p>	Not applicable.

** (Stakeholder Consultation is compulsory during Main Assessment only but if there is issue raised during Annual Surveillance Audit, the stakeholder Consultation will be conducted)*

4.5 Previous Audit Verification

Effectiveness of corrective action implementation for non-conformities (both major and minor findings) raised during previous audit is being evaluated in this year audit, in ensuring appropriate action has been successfully executed/ carried out as per corrective action plan and evidences provided by the certified client in the previous year CAR Form.

Based on Lead Auditor's and audit team verification, it can be concluded that:

- ☒ all the corrective action plan of non-conformities (both major and minor findings) raised during previous audit has been effectively implemented by the certified entities.
- ☒ all Opportunity for Improvement (OFI's) raised has been implemented accordingly by the certified client.
- ☐ Inadequate implementation of corrective action plans for non-conformities raised during previous audit.

Details on the previous non-conformity evaluation and verification is available in the Full Audit Assessment Report.

4.6 Changes Since Previous Audit

a. Changes on Client's Management System.

Please tick (if any):

<input type="checkbox"/>	Legal, Commercial, organizational status or ownership
<input type="checkbox"/>	Key managerial person or the organization and management
<input type="checkbox"/>	New contact Personnel, client's address and site
<input type="checkbox"/>	Scope of operations under certified management system
<input type="checkbox"/>	Major changes to the management system and processes
<input checked="" type="checkbox"/>	Not applicable as there is no changes since previous audit

Justification for above changes:

b. Changes to the Certified Product

Please tick (if any):

<input checked="" type="checkbox"/>	Additional of new estate
<input checked="" type="checkbox"/>	Reduction of estate
<input type="checkbox"/>	Changes in estate hectarage area
<input type="checkbox"/>	Changes in MPOB License number
<input type="checkbox"/>	Changes in MPOB License expiry date
<input type="checkbox"/>	Changes in client's office coordinate
<input type="checkbox"/>	Changes in client's estate coordinate
<input type="checkbox"/>	Not applicable as there is no changes since previous audit

Justification for above changes:

KWANTAS CORPORATION BERHAD has reorganized the Mewah Group by adding Aman Bersatu (1562.30 ha) and Sri Bandaran Estate (164.47 ha), while Pintasan 1 estate has been removed from this group in order to ease their certification management.

5. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

5.1 Signing by the Lead Auditor

I the undersigned, being the Lead Auditor, confirm that this report is an accurate record of the findings and of the closing meeting. I hereby further confirm that:

- ☒ the summary of the findings as presented in this report are a true representation of the actual findings of the audit team.
- ☒ Previous audit findings have been verified with satisfactory implementation.
- ☐ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
- ☒ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
- ☒ all Opportunity for Improvement (OFI's) raised has been implemented accordingly by the certified client.
- ☒ All of the changes occurred since previous audit has been verify to be true during the audit.

Based on all above evaluation, in conclusion, I recommend:

- ☒ for continuation of MSPO certification
- ☐ Not to continue with MSPO certification due to reason: _____

For **KWANTAS CORPORATION BERHAD-MEWAH GROUP** Certification Unit

Acknowledged by:

Name: MOHAMAD IRWAN BIN SENIN

Position: LEAD AUDITOR

Date: 09 DECEMBER 2024



Signature

5.2 Responses by Certified Entities:

I the undersigned, being the 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 & Inspection Sdn Bhd.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

Acknowledged by:

Name:	JOHAN ARWANDI BIN JAIDYE
Position:	HEAD OF SUSTAINABILITY DEPT
Date:	03 JANUARY 2025



Signature

6. CERTIFIED BODY ACKNOWLEDGEMENT OF CERTIFICATION DECISION

6.1 Signing by Certifier

I, the undersigned Certifier, hereby confirm that I have conducted review as below:

- ☒ the information provided by the audit team is sufficient with respect to certification requirements and the scope for certification
- ☐ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
- ☒ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
- ☒ Audit Report has been sufficiently prepared by the audit team
- ☒ Audit team has commented on the non-conformities, where applicable, the correction and corrective actions taken by client.
- ☒ Audit team had performed evaluation for effectiveness of corrective action plan for pervious audit findings
- ☒ Has performed confirmation of the information provided to TRANS in the Application Form
- ☒ Has performed confirmation that the audit objectives have been achieved
- ☒ Acknowledged on the changes states in point 4.6
- ☒ Has reviewed the result of recertification audit, the result of the review of system over the period of certification and complaints received from users of certification (*applicable for granting recertification only*).

Based on all the above confirmation, I the undersign Certifier recommended:

- ☐ Granting Certificate
- ☐ Maintaining Certificate
- ☒ Re-certify
- ☐ Suspend Certificate

For **KWANTAS CORPORATION BERHAD-MEWAH GROUP** certification unit.

For Certification Suspension Action (Only applicable for suspended client)

Suspension date: _____

Reason for suspension: _____

Date of uplift suspension: _____

Reason for uplift suspension: _____

Recommendation after suspension:

- ☐ Maintaining Certificate
- ☐ Re-certify

For _____ (Client's name) _____ certification unit.

Acknowledged by:

Name: ATIKA BINTI BAKAR

Position: CERTIFIER

Date: 12 FEBRUARY 2025



Signature

-End of Report-