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: REWARD PLANTATION (M) SDN BHD STANDARD: MS 2530-3:2013 ANNUAL SURVEILLANCE ASSESSMENT 4 DATE: 17 – 18 & 31 JULY 2024



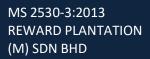


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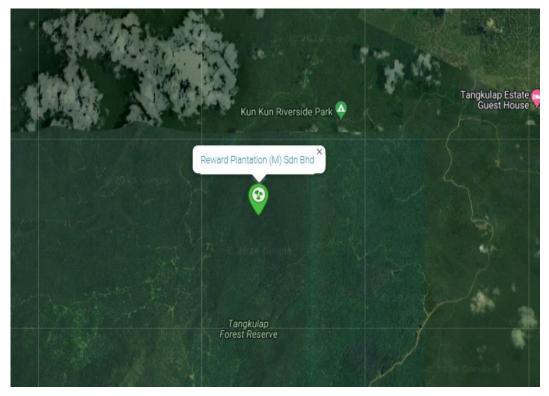
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1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 4 (ASA 4)	
Audit Objectives	 Determination of the non-conformity of the client's management system, or parts of it, with audit criteria Determination of the ability of the management system to ensure client meets applicable statuary, regulatory and contractual agreement Determination of the effectiveness of the management system to ensure client can reasonably expect to achieve it specific objective 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

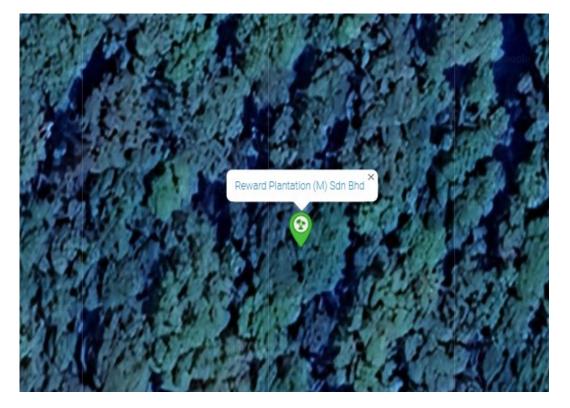
Reward Plantation (M) Sdn Bhd



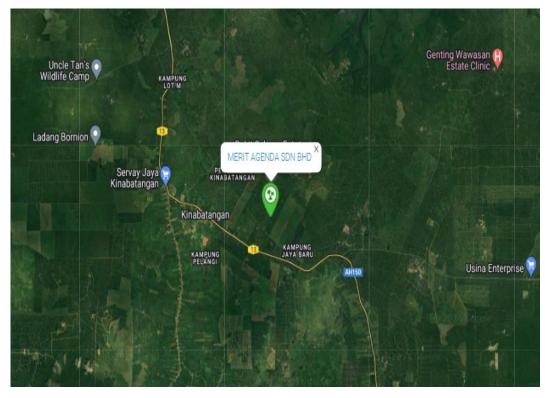


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Merit Agenda Sdn Bhd



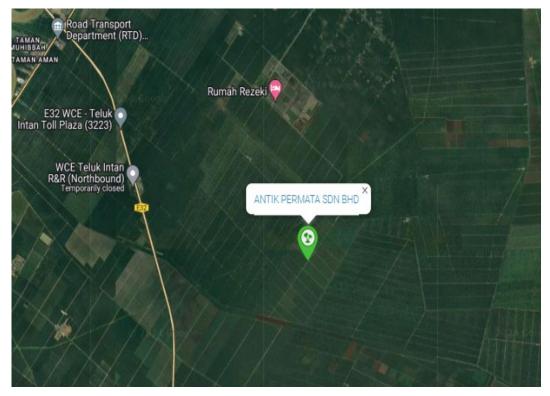


MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

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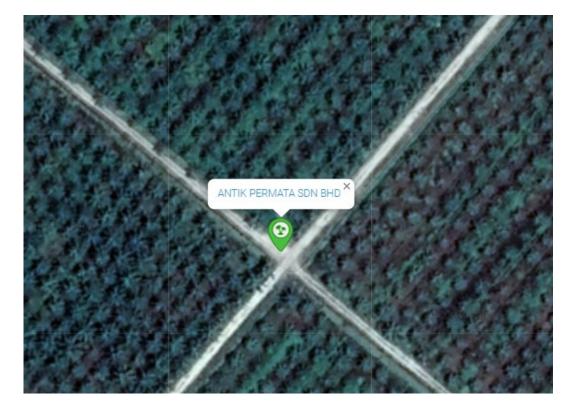
Antik Permata Sdn Bhd



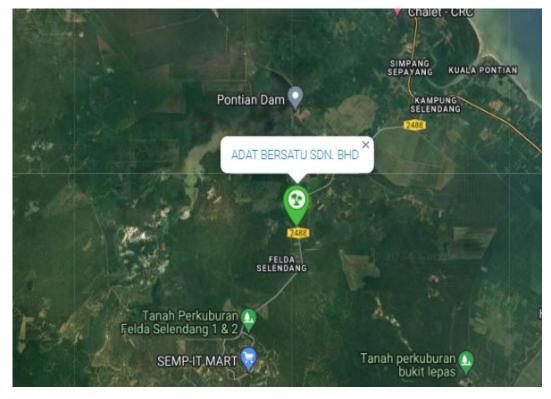


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Adat Bersatu Sdn Bhd

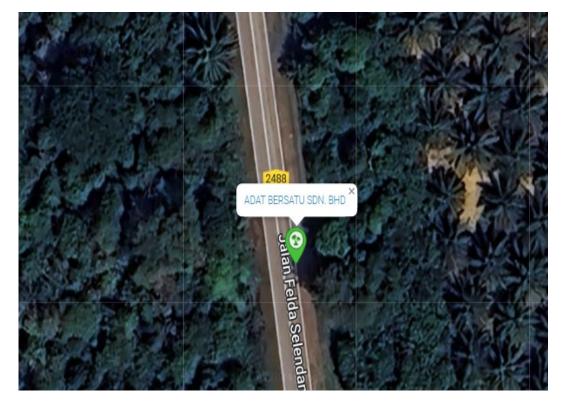


Trans Certification & Inspection Sdn. Bhd. No. B30, Tingkat 1, Jalan IM2/5, Bandar Indera Mahkota, 25200 Kuantan, Pahang D.M. No. Tel: +609 5751333

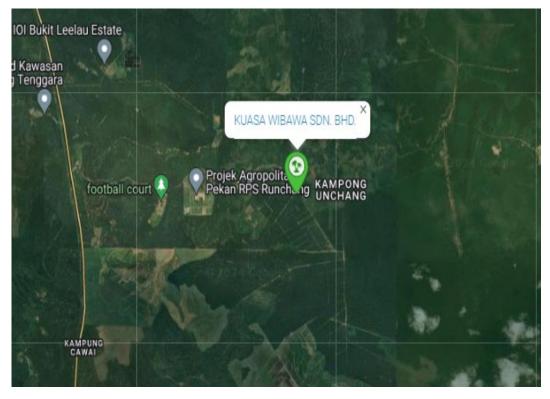


MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

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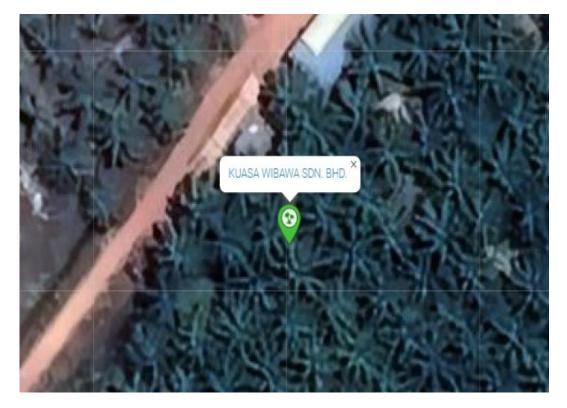
Kuasa Wibawa Sdn. Bhd.





MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

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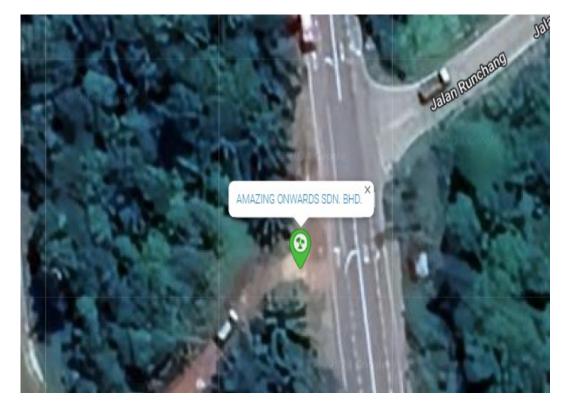
Amazing Onwards Sdn. Bhd.

	IOI Bukit Leelau Estate	
Feld	cra Berhad Kawasan Pahang Tenggara	
	AMAZING ONWARDS SDN. BHD.	SK Runchang
	football court	Projek Agropolitan Pekan RPS Runchang UNCHANG
C.S.	KAMPUNG CAWAI	NO SA

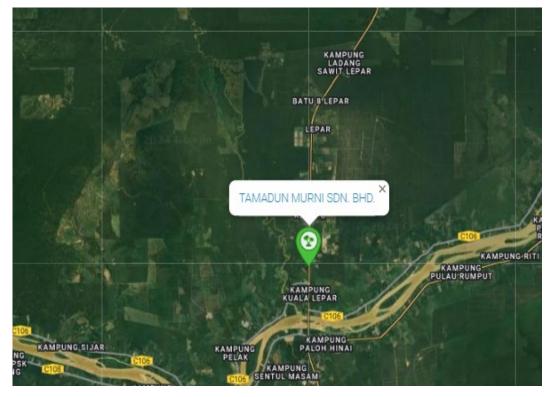


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Tamadun Murni Sdn. Bhd.

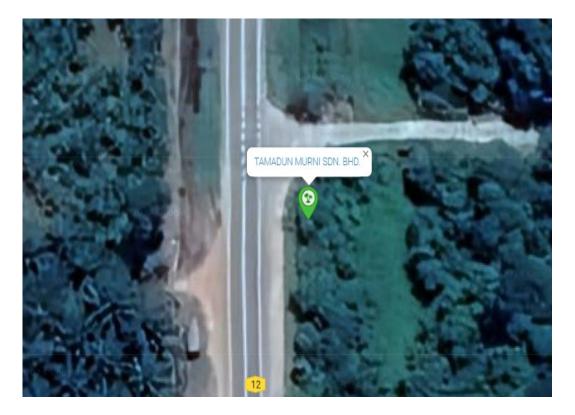


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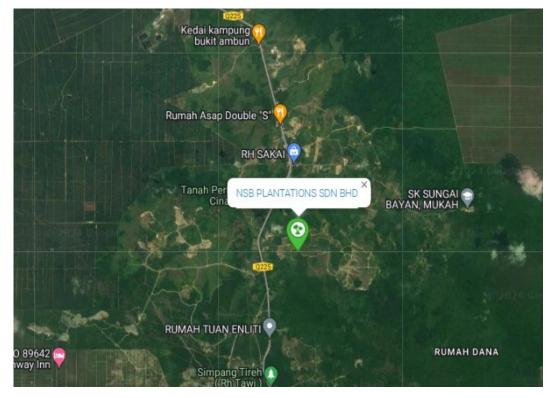


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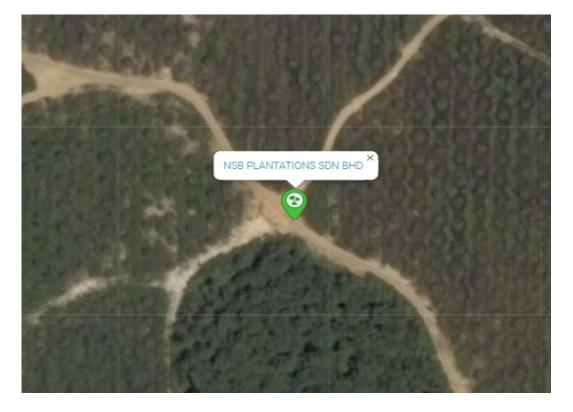
NSB Plantation Sdn Bhd



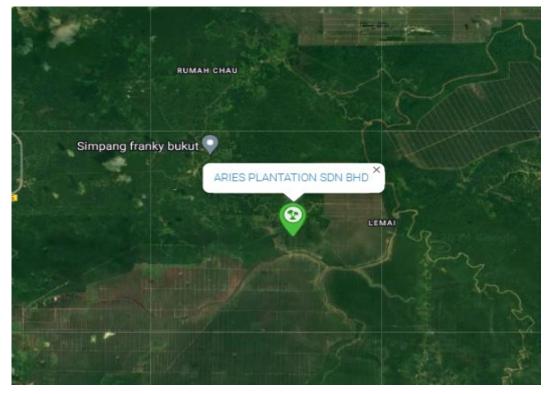


MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

Doc No: TCI-P05-F3/MSPO Rev No: 08 Effective date: 04.12.2023

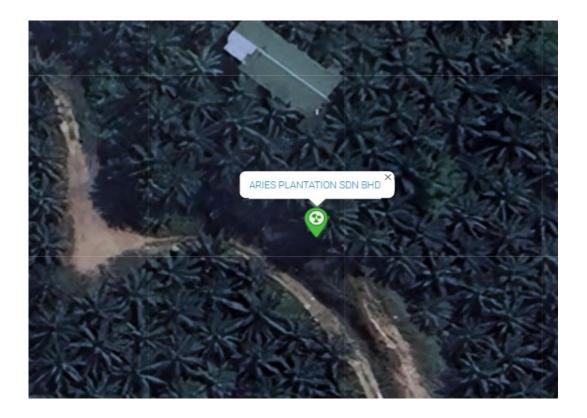


Aries Plantation Sdn Bhd





MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD





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2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity REWARD PLANTATION (M) SDN BHD)			
Main Address		No. 10, Jalan Tiara 5, Bandar Baru Klang, 41150				
	-	Klang, Selangor.				
Management	Name:	Ms. Jancies				
and contact	Phone Number:	-				
person's	Fax Number:	-				
details	Email Address:	-				
MPOB License	MPOB License's No.:	Reward				
	Expiry date:	Plantation (M) Sdn. Bhd.	539999102000	31.05.2025		
	MPOB License's No.: Expiry date:	Merit Agenda Sdn. Bhd.	503895502000	31.03.2025		
	MPOB License's No.: Expiry date:	Antik Permata Sdn Bhd	504221902000	31.07.2025		
	MPOB License's No.: Expiry date:	Adat Bersatu Sdn Bhd	592971002000	31.01.2025		
	MPOB License's No.: Expiry date:	Kuasa Wibawa Sdn Bhd	591820002000	31.12.2024		
	MPOB License's No.: Expiry date:	Amazing Onwards Sdn Bhd	621491002000	31.12.2024		
	MPOB License's No.: Expiry date:	Tamadun Murni Sdn Bhd	569224002000	31.01.2025		
	MPOB License's No.: Expiry date:	NSB Plantations Sdn Bhd	588862002000	31.08.2025		
MPOB License's No.: Expiry date:		Aries Plantation Sdn Bhd	492946101000	30.06.2027		
Estimated Tonn Production	ages of Annual FFB	-	1	·		
Scope of Activity	y	Production of Sust	tainable Fresh Fruit	Bunch (FFB)		
Date of certifica	te issued and validity	11 th August 2020 (until 10 th August 20	25		
-	ility certifications	N/A				





Certified Area				
Estates	Total Planted Area (Ha)	Total Area (Ha)		
Merit Agenda Sdn Bhd	493.30	493.30		
Reward Plantation (M) Sdn Bhd	762.72	762.72		
Antik Permata Sdn Bhd	404.69	404.69		
Adat Bersatu Sdn. Bhd.	121.41	121.41		
Kuasa Wibawa Sdn. Bhd.	202.26	202.26		
Amazing Onwards Sdn. Bhd.	80.85	80.85		
Tamadun Murni Sdn. Bhd.	120.41	120.41		
NSB Plantations Sdn. Bhd.	418.80	418.91		
Aries Plantation Sdn. Bhd.	34.48	202.35		





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3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	ERMADASILA BIN MOHAMAD [EBM]	Lead Auditor Principle: P1 & P5	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 Cawangan Pahang since 2014, expert in Biodiversity and Environmental assessment. Completed Malaysian Sustainable Palm Oil Lead Auditor course in 2017.
2	AZMI BIN ADNAN (AA)	Auditor Principle: P2 & P6	Holds degree in Economics from University of Malaya (UM) in 1998 with 20 years working experience of managing oil palm plantations with expertise in Good Agriculture Practices (GAP). Completed Malaysian Sustainable Palm Oil Lead Auditor course in 2019.
3	MOHD RIZAL BIN MD KASSIM [MRK]	Auditor Principle: P3 & 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 Audi-tor/Auditor in several certification programme such as RSPO, ISCC, MSPO and etc. Able to speak and understand Bahasa Malaysia and English.
4	MOHD JOHARI BIN MD KASSIM [MJK]	Auditor Principle: P2 & P6	Graduated qualification in Biology with 12 years working experience in palm oil and sales industry. Involved in MSPO auditing since Oct 2017. Fully trained in similar agri-culture certification programmes such as RSPO SCCS, ISCC, INS. Member of TCI audit team since 2017. Involved in audits conducted in Malaysia,



			Completed ISO 9001:2015 lead auditor course in
			January 2016
5	ASNAWI NAZRAN BIN MOHD ZAILI [ANZ]	Observer	Graduate in Bachelor of Wood Science Technology (Industry) at University Putra
			Malaysia. 5 years working experience in the oil palm industry. Completed in MSPO 2530:2022,
			RSPO P&C 2018 Lead Auditors Course, ISO
			9001:2015 Lead Auditor Training Quality
			Management System (QMS) and International
			Organics Standards USDA/NOP, EU and JAS. Able
			to speak and understand in Bahasa
			Malaysia and English





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3.2 Audit Plan

Audit Agenda

DATE	TIME	SUBJECT	AUDITOR
17 th July	09:00-10:00	Centralize Opening Meetings at Amazing Onwards Sdn Bhd:	AA/EBM/MRK
2024		Presentation by the manager/coordinator	
Wednesday		Presentation by Lead auditor	
		> Confirmation of assessment scope and finalize Audit	
		Plan (stakeholder consultations is held along the audit	
		progress)	
	10:00-12:00	Amazing Onwards Sdn Bhd:	AA/EBM/MRK
		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	
	12:00-13:00	Amazing Onwards Sdn Bhd:	
		Document Audit:	
		• Documents review P1 – P3 (part 3),	P1: EBM
		P1: Management commitment and	P2: AA
		responsibility,	P3: MRK
		P2: Transparency,	
		P3: Compliance to legal requirement.	
	13:00-14:00	Lunch	ALL
	14:00-17:00	Amazing Onwards Sdn Bhd:	
		Document Audit:	
		• Documents review P4 – P6 (part 3),	
		P4: Social Responsibility, Health, Safety and	P4: MRK
		Employment Conditions	P5: EBM P6: AA
		P5: Environment, Natural Resources,	
		Biodiversity and Ecosystem Service,	
		P6: Best Practices	



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

		Effective date: 04.12.202
17:00-18:00	Interim Closing Meeting at Amazing Onwards Sdn Bhd:	ALL
	Chaired by the Lead Auditor	
	 Welcome and introduction by the Lead 	
	Auditor	
	Presentation of findings by the audit team	
	Questions & answer	
	End of Day 1.	



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

DATE	TIME	SUBJECT	AUDITOR
18 th July	09:00-09:30	Soft Opening Meetings at Adat Bersatu Sdn Bhd:	AA/EBM/MRK
2024		Presentation by the manager/coordinator	
Thursday		Presentation by Lead auditor	
		> Confirmation of assessment scope and finalize Audit	
		Plan (stakeholder consultations is held along the audit	
		progress)	
	09:30-12:00	Adat Bersatu Sdn Bhd:	AA/EBM/MRK
		> 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 	
	12:00-13:00	Adat Bersatu Sdn Bhd:	
		> Document Audit:	
		 Documents review P1 – P3 (part 3), 	
		P1: Management commitment and	P1: EBM P2: AA
		responsibility,	P3: MRK
		P2: Transparency,	
		P3: Compliance to legal requirement.	
	13:00-14:00	Lunch	ALL
	14:00-17:00	Adat Bersatu Sdn Bhd:	
		> Document Audit:	
		 Documents review P4 – P6 (part 3), 	
		P4: Social Responsibility, Health, Safety and	
		Employment Conditions	P4: MRK
		P5: Environment, Natural Resources,	P5: EBM P6: AA
		Biodiversity and Ecosystem Service,	
		P6: Best Practices	



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

		Effective date: 04.12.20
17:00-18:00	Interim Closing Meeting at Adat Bersatu Sdn Bhd:	ALL
	Chaired by the Lead Auditor	
	 Welcome and introduction by the Lead 	
	Auditor	
	Presentation of findings by the audit team	
	Questions & answer	
	End of Day 2.	



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

DATE	TIME	SUBJECT	AUDITOR
31 st July 2024 Wednesday	09:00-09:30	 Soft Opening Meetings at Antik Permata Sdn Bhd: Presentation by the manager/coordinator Presentation by Lead auditor 	ALL
		 Confirmation of assessment scope and finalize Audit Plan (stakeholder consultations is held along the audit progress) 	
	09:30-12:00	 Antik Permata Sdn Bhd: 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 	EBM/MRK/MJK
	12:00-13:00	 Antik Permata Sdn Bhd: Document Audit: Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement. 	P1: EBM P2: MJK P3: MRK
	13:00-14:00	Lunch	ALL
	14:00-17:00	 Antik Permata Sdn Bhd: Document Audit: 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: EBM P6: MJK



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

	 Chaired by the Lead Auditor Welcome and introduction by the Lead Auditor 	
	Presentation of findings by the audit teamQuestions & answer	
	End of Assessment.	



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3.3 Proposed Date of Next Surveillance Audit

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

3.4 Audit 5 Year Audit Programme for Reward Plantation (M) Sdn Bhd

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Reward					
Plantation	\checkmark			✓	
(M) Sdn	V			· ·	
Bhd					
Merit					
Agenda	\checkmark			✓	
Sdn Bhd					
Antik					
Permata			~		~
Sdn Bhd					
Adat					
Bersatu		\checkmark			\checkmark
Sdn Bhd					
Kuasa	,			,	
Wibawa	\checkmark			✓	
Sdn Bhd					
Amazing					
Onwards		\checkmark			✓
Sdn Bhd					
Tamadun		\checkmark			
Murni Sdn		Ý			
Bhd					
NSB Plantation			✓		
Sdn Bhd			`		
Aries					
Plantation			\checkmark		
			, v		
Sdn Bhd					



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

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4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

This audit assessment was conducted on 17th, 18th and 31st July 2024. The audit plan is included in this report. The approach to the audit was to treat Reward Plantation (M) Sdn Bhd 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 3 minor nonconformities, and 1 Opportunity for Improvement raised during the audit. Since there were minor non-conformities (Reward Plantation (M) Sdn Bhd) representatives have addressed a proper action plan to close all nonconformities to ensure certification continuation. All action plans have been reviewed and verified by Lead Auditor. Continuation of certification for (Reward Plantation (M) Sdn Bhd) 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.



MS 2530-3:2013 REWARD PLANTATION (M) SDN BHD

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

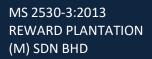
Based on the on-site audit process of ASA 4 REWARD PLANTATION (M) SDN. BHD., through visibility and interviews with management representative. It has been confirmed that the management does not use Marks/logos. The management has also been informed that it is not allowed to use the MSPO logo if it is not approved by the MPOCC.

4.3 Summary of Non-Conformance and Current Status

r			
	No NCR recorded. Recommended certification		
\boxtimes	Minor NCR(s) recorded. Corrective action plan has been accepted.		
	Verification of the NCR(s) to be carried out in the next audit		
	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.		
\boxtimes	Recommended to continue certification		
	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	
Opportunity For Improvement (OFI)	1	





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4.4 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 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
No raised issued.	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)





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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:

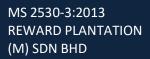
☑ all the corrective action plan of non-conformities (both major and minor findings) raised during previous audit has been effectively implemented by the certified entities.

⊠ 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.





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4.6 Changes Since Previous Audit

a. Changes on Client's Management System.

Please tick (if any):

	Legal, Commercial, organizational status or ownership		
	Key managerial person or the organization and management		
	New contact Personnel, client's address and site		
	Scope of operations under certified management system		
	□ Major changes to the management system and processes		
\boxtimes	Not applicable as there is no changes since previous audit		

Justification for above changes:

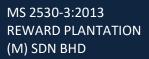
b. Changes to the Certified Product

Please tick (if any):

	Additional of new estate
	Reduction of estate
	Changes in estate hectarage area
	Changes in MPOB License number
	Changes in MPOB License expiry date
	Changes in client's office coordinate
	Changes in client's estate coordinate
\boxtimes	Not applicable as there is no changes since previous audit

Justification for above changes:





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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.
- \boxtimes All Opportunity for Improvement (OFI's) raised has been implemented accordingly by the certified client.
- $\hfill\square$ 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:

- $\boxtimes~$ for continuation of MSPO certification
- □ Not to continue with MSPO certification due to reason: _

For REWARD PLANTATION (M) SDN BHD Certification Unit

Acknowledged by:		
Name: ERMADASILA BIN MOHAMAD		- And A
Position:	LEAD AUDITOR	<i>+ +</i>
Date:	29 AUGUST 2024	Signature





Doc No: TCI-P05-F3/MSPO Rev No: 08 Effective date: 04.12.2023

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.

Acknowledge	d by:	
Name:	JANCIES LEE	Aunde
Position:	ACCOUNT EXECUTIVE	Junie.
Date:	27 SEPTEMBER 2024	Signature





Doc No: TCI-P05-F3/MSPO Rev No: 08 Effective date: 04.12.2023

6. CERTIFIED BODY ACKNOWLEDGEMENT OF CERTIFICATION DECISION

6.1 Signing by Certifier

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

i, the unders	signed Certifier, hereby commin that I have cond	lucted review as below.			
	ormation provided by the audit team is sufficier for certification	nt with respect to certification requirements and the			
□ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, an 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 te		here applicable, the correction and corrective actions			
☑ Audit te☑ Has perfe☑ Has perfe	-				
Has rev	viewed the result of recertification audit, the	result of the review of system over the period of fication (applicable for granting recertification only).			
	I the above confirmation, I the undersign Certifi	ier recommended:			
🗌 Granting	-				
🛛 Maintaiı	ning Certificate				
🗌 Re-certi	fy				
Suspend	J Certificate				
For REWARE	D PLANTATION SDN BHD certification unit.				
Suspension	ation Suspension Action (Only applicable for sus date:	spended client)			
	suspension:				
	ft suspension:				
	uplift suspension:	-			
	dation after suspension:				
Maintaining Certificate					
🗌 Re-certi					
For	(<i>Client's name</i>) certification u	init.			
Acknowledg	zed by:				
Name:	ATIKA BINTI BAKAR	NI NI			
Position:	CERTIFIER	Ateba			
Date:	02 OCTOBER 2024	Signature			

Signature

-End of Report-