

TRANS CERTIFICATION & INSPECTION SDN. BHD.



Contacts

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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: TRADEWINDS PLANTATION
MANAGEMENT SDN BHD (BU ULU SEBOL)**

STANDARD: MS 2530-3:2013

ANNUAL SURVEILLANCE ASSESSMENT 1

DATE: 25 – 27 JULY 2023

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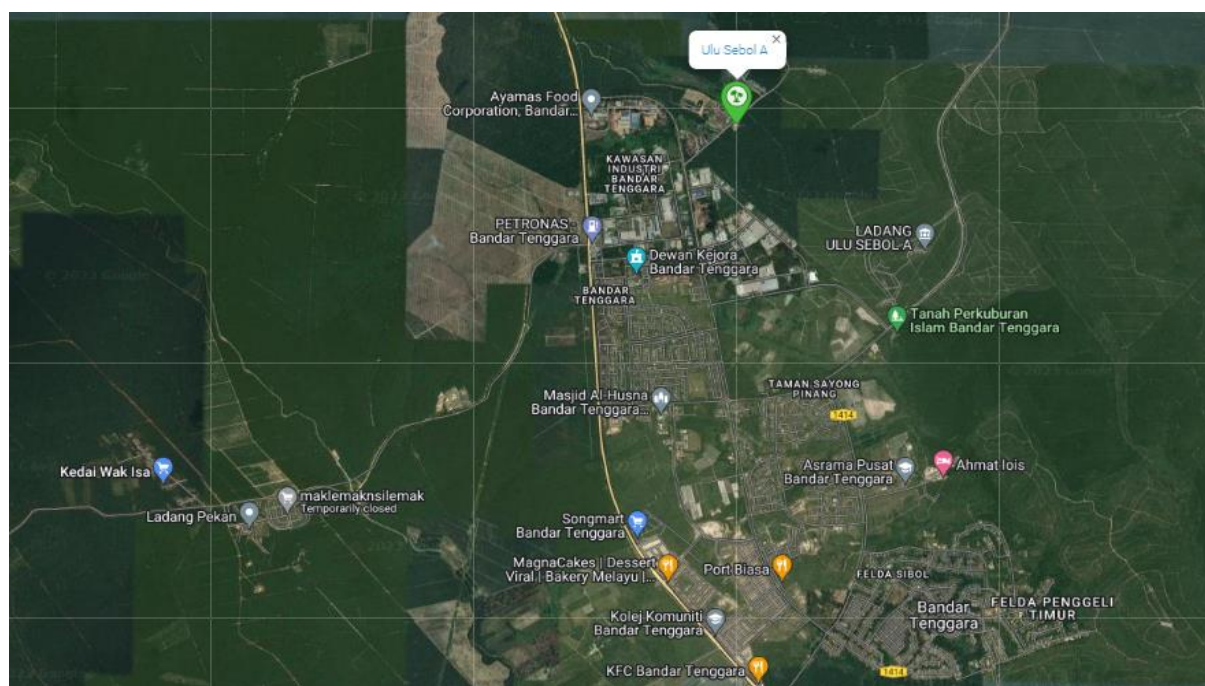
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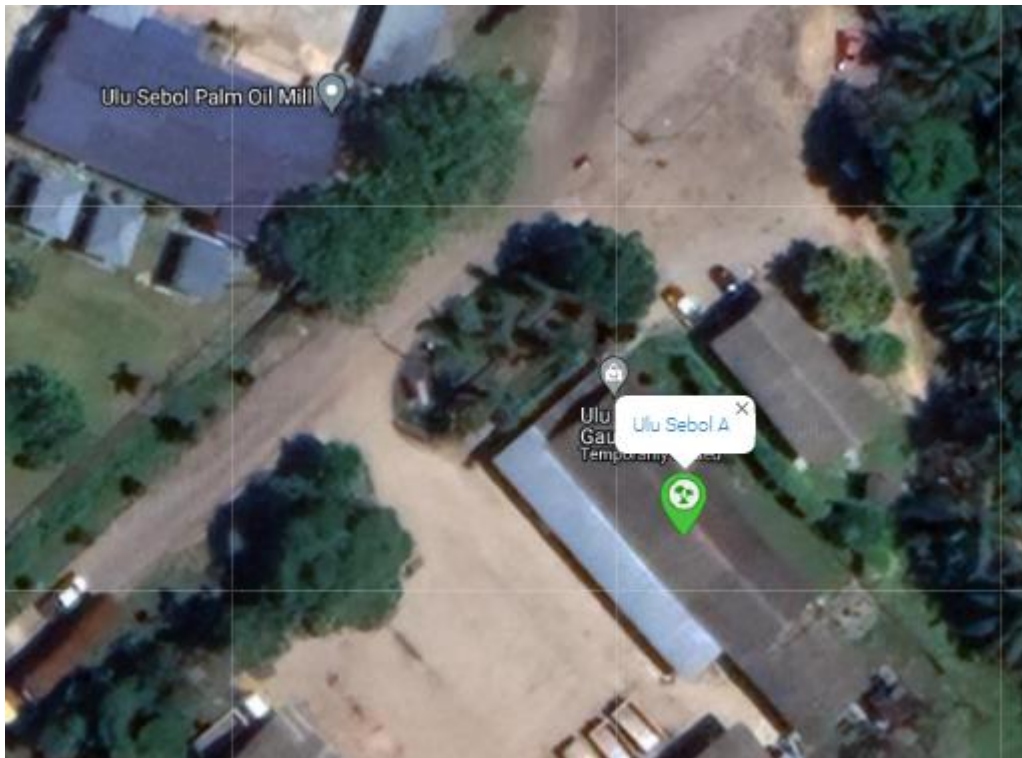
1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 1 (ASA 1)
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

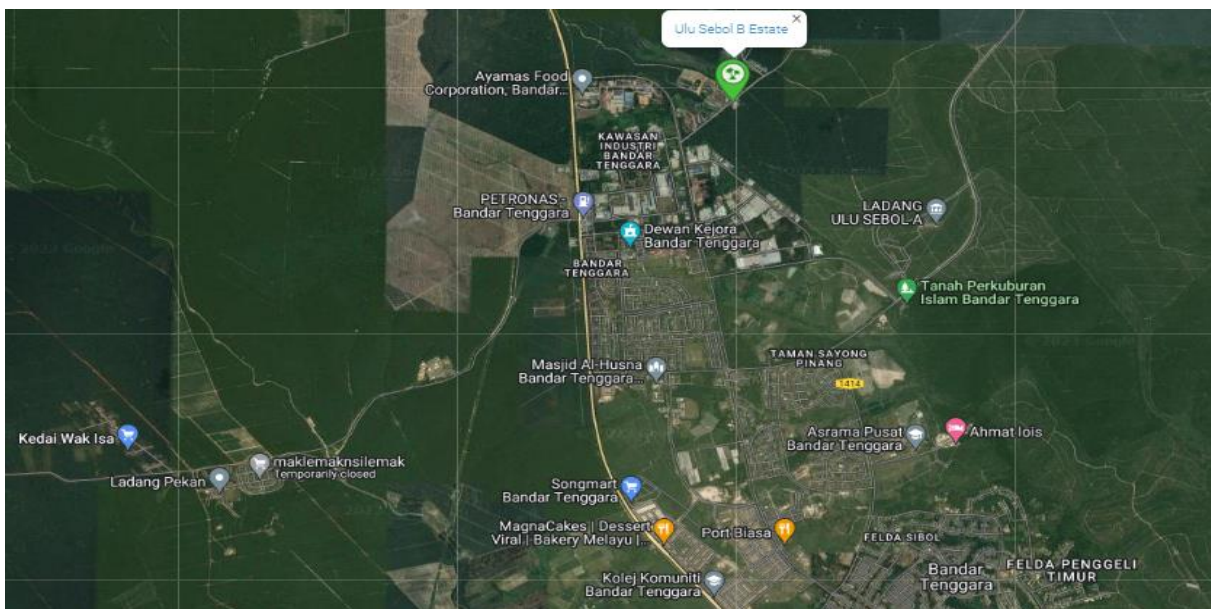
Map with geographical coordinate

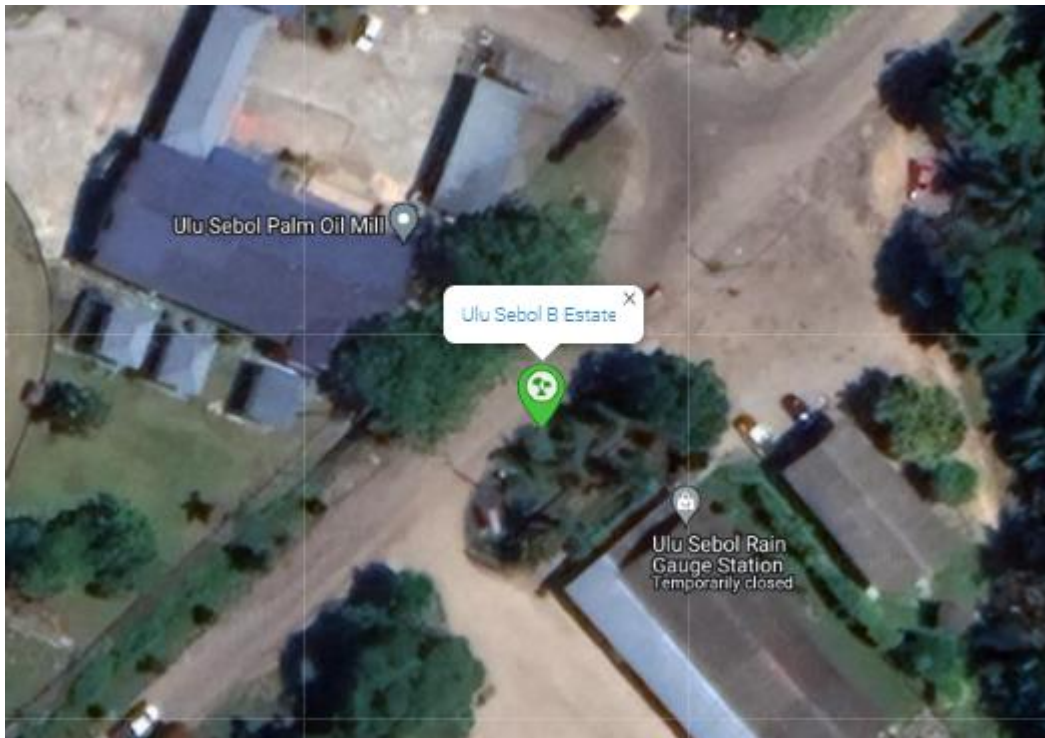
Ulu Sebol A Estate



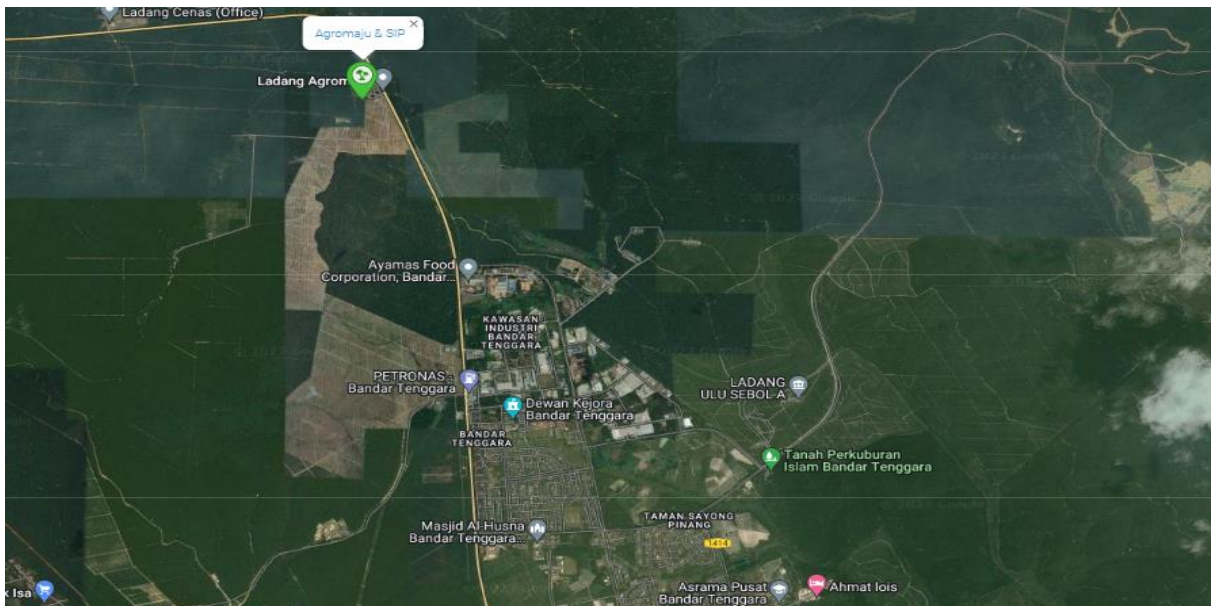


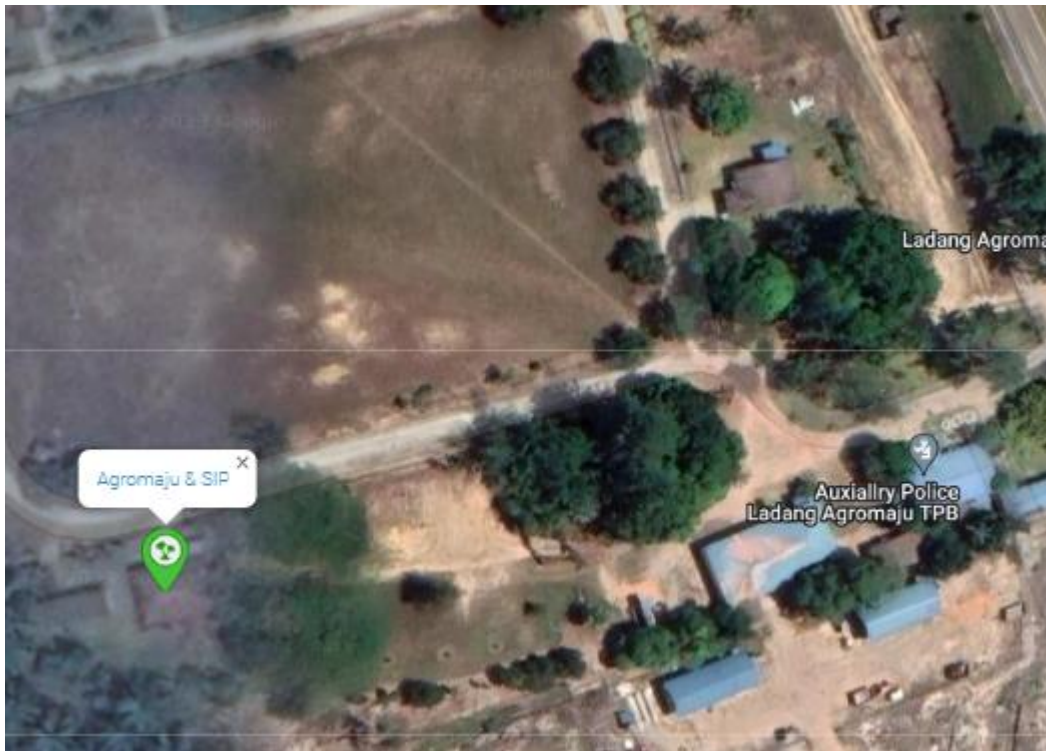
Ulu Sebol B Estate



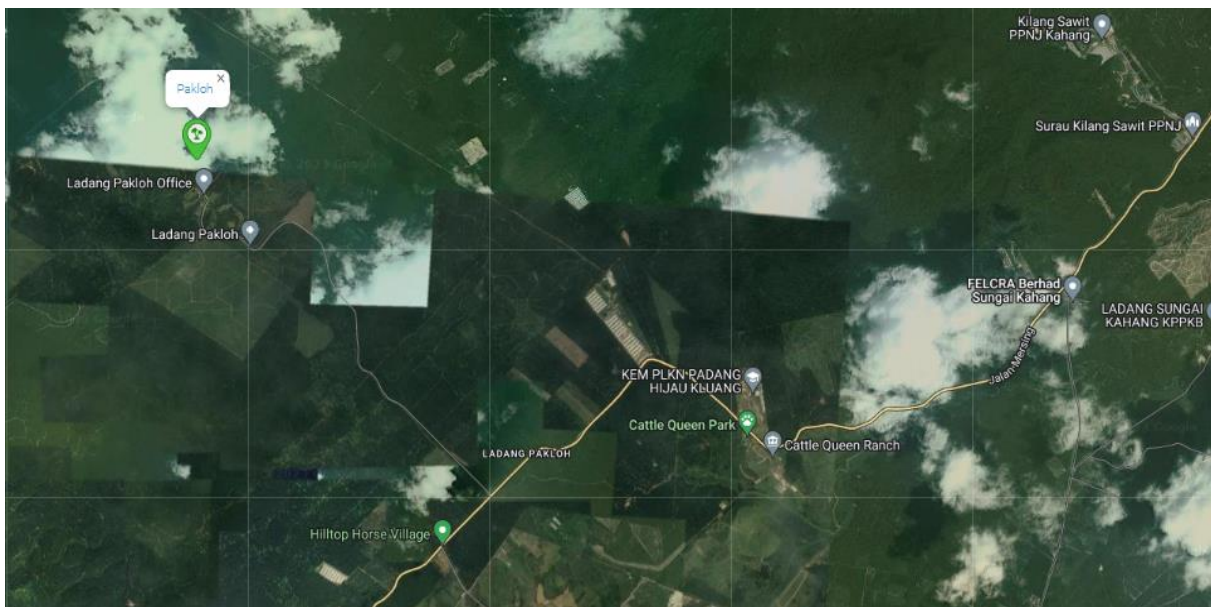


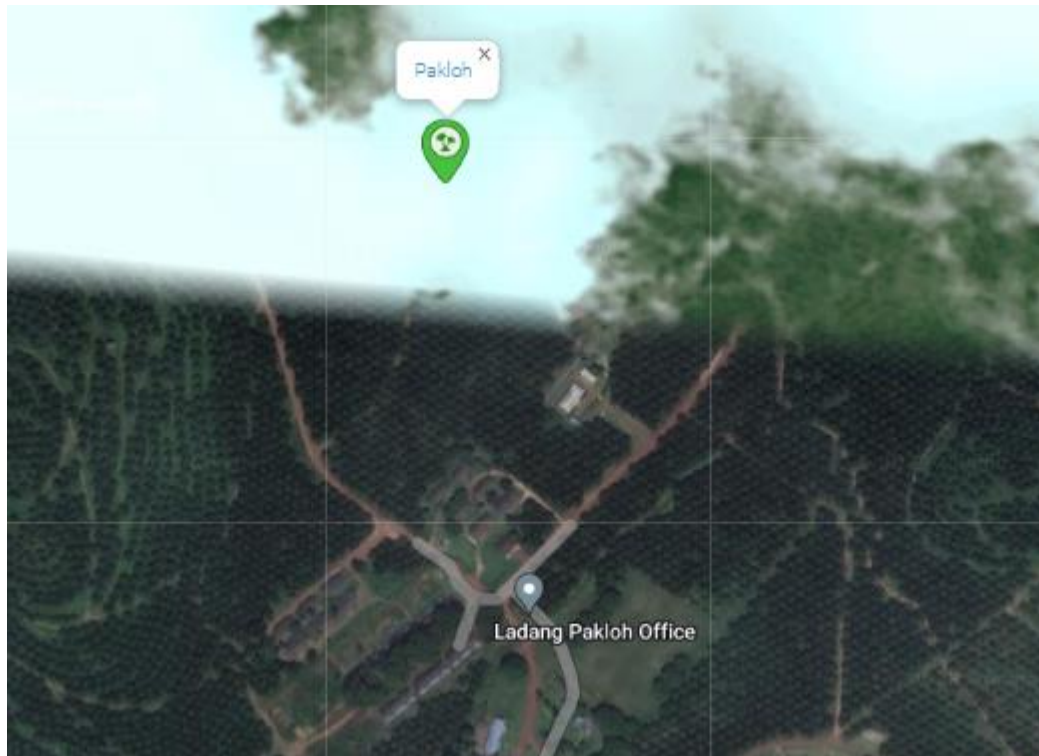
Agromaju and SIP Estate



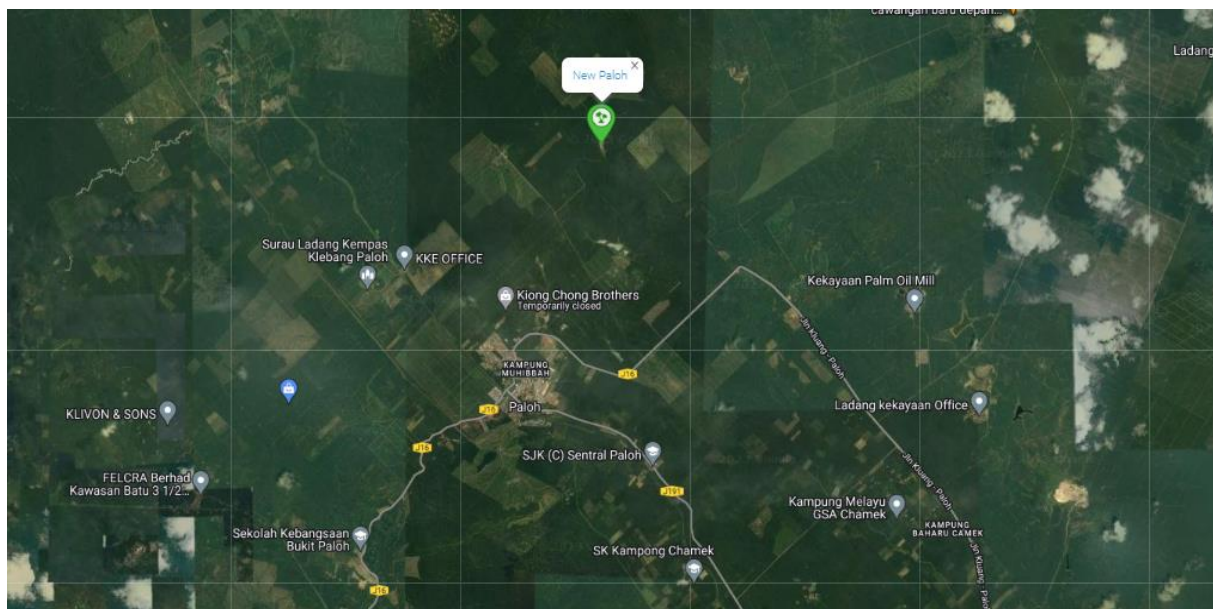


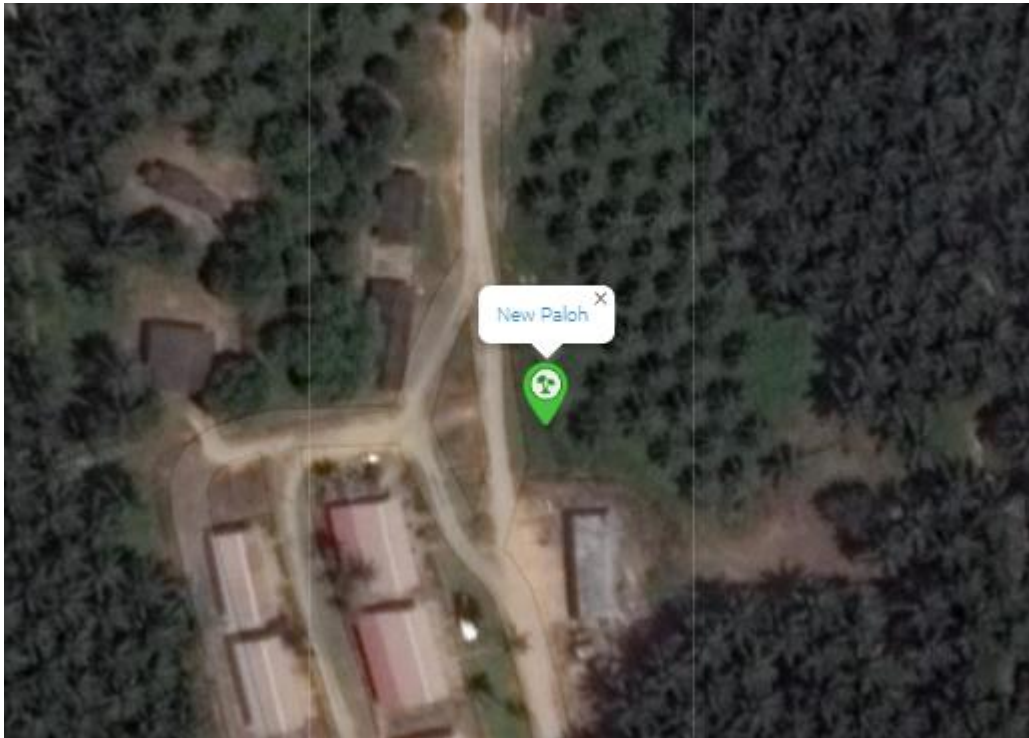
Pakloh Estate



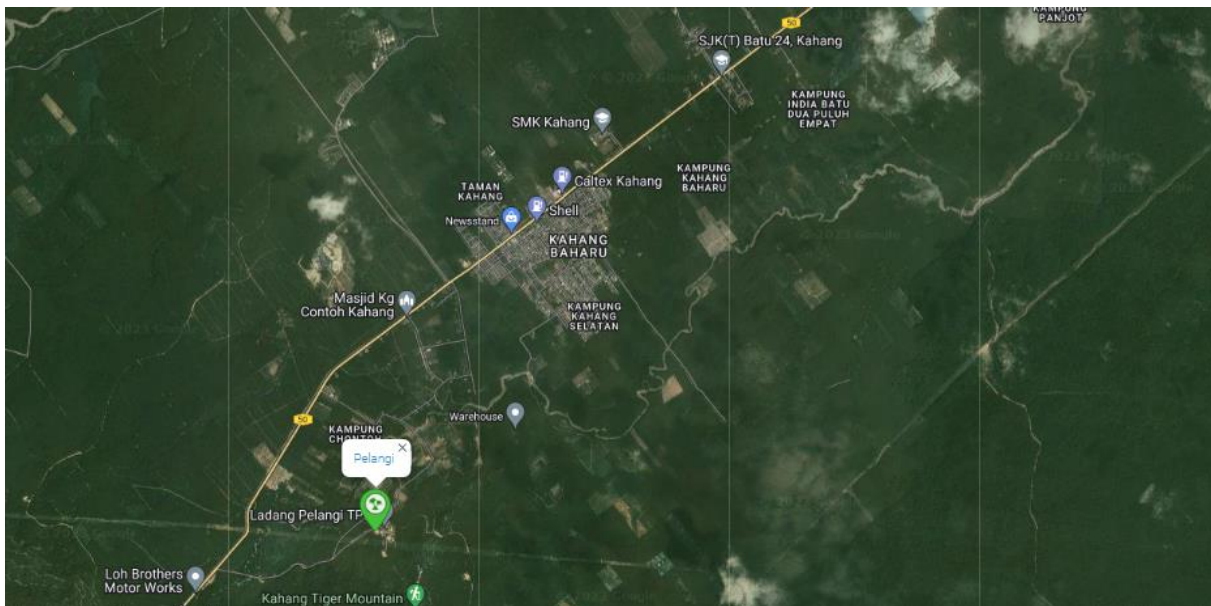


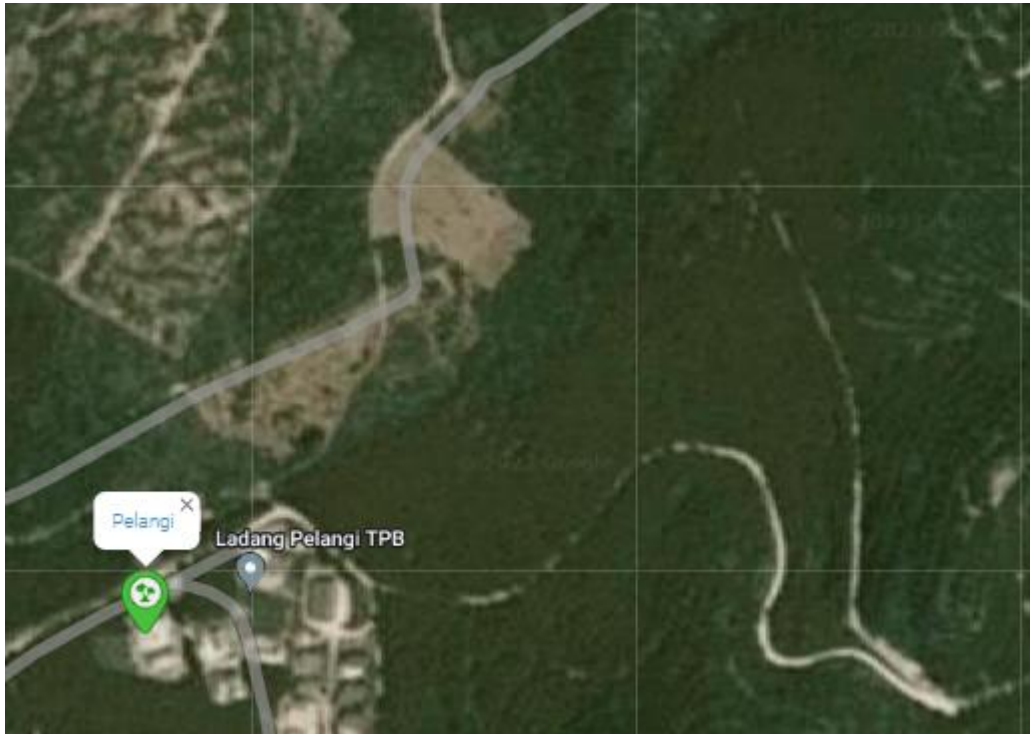
New Paloh Estate



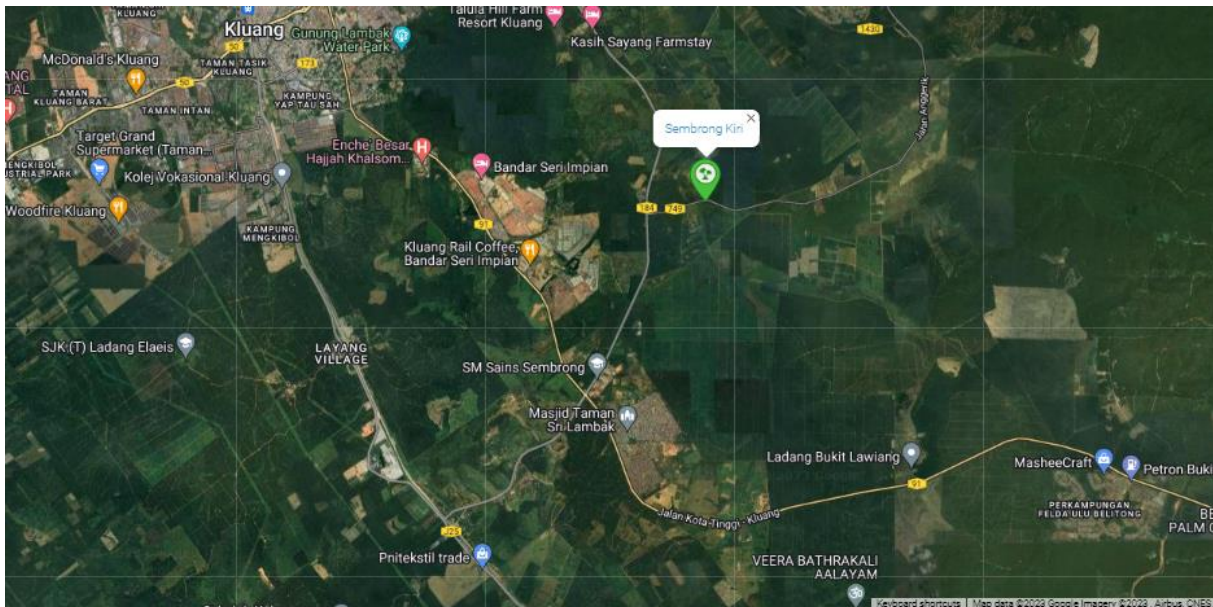


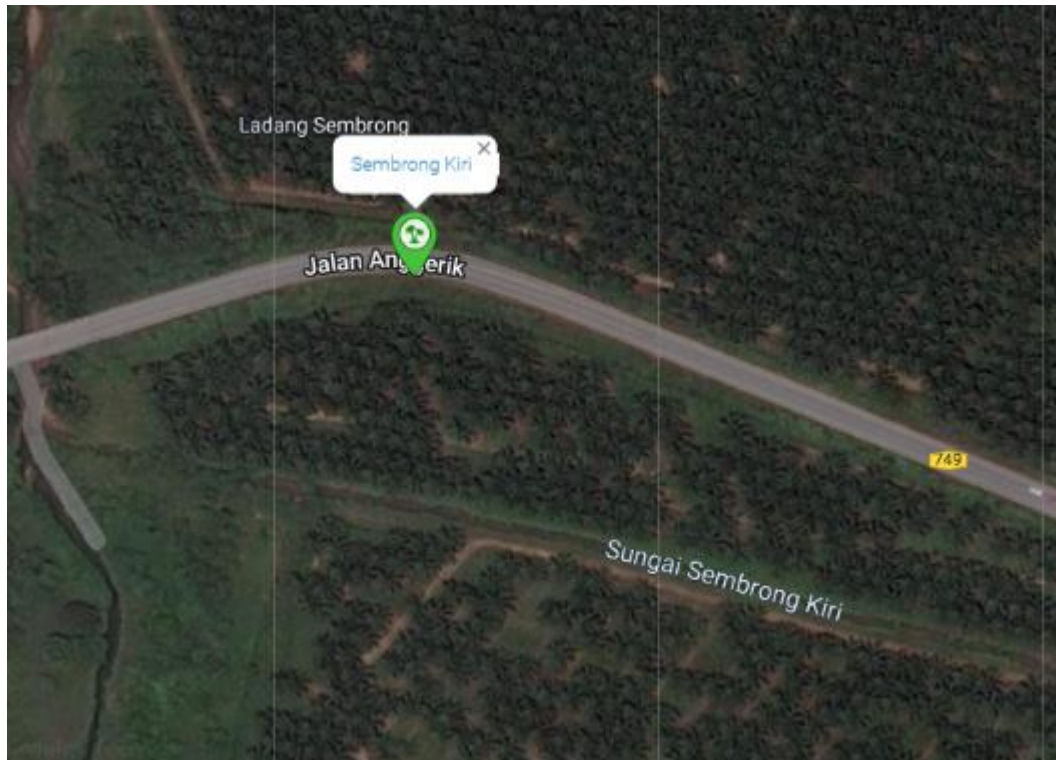
Pelangi Estate



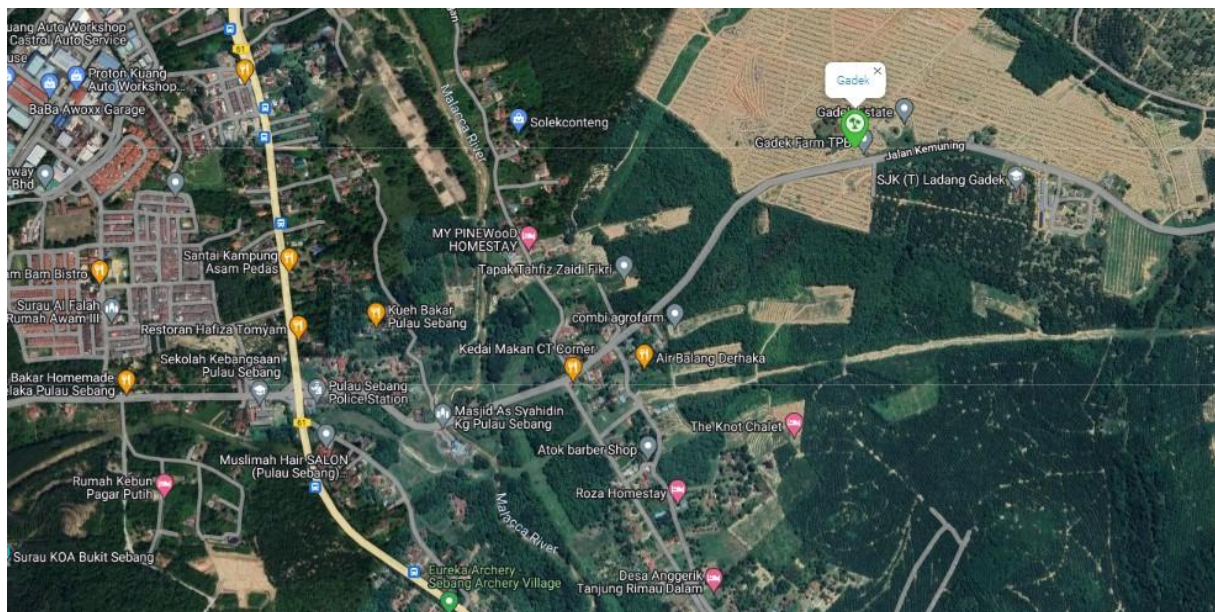


Sembrong Kiri Estate



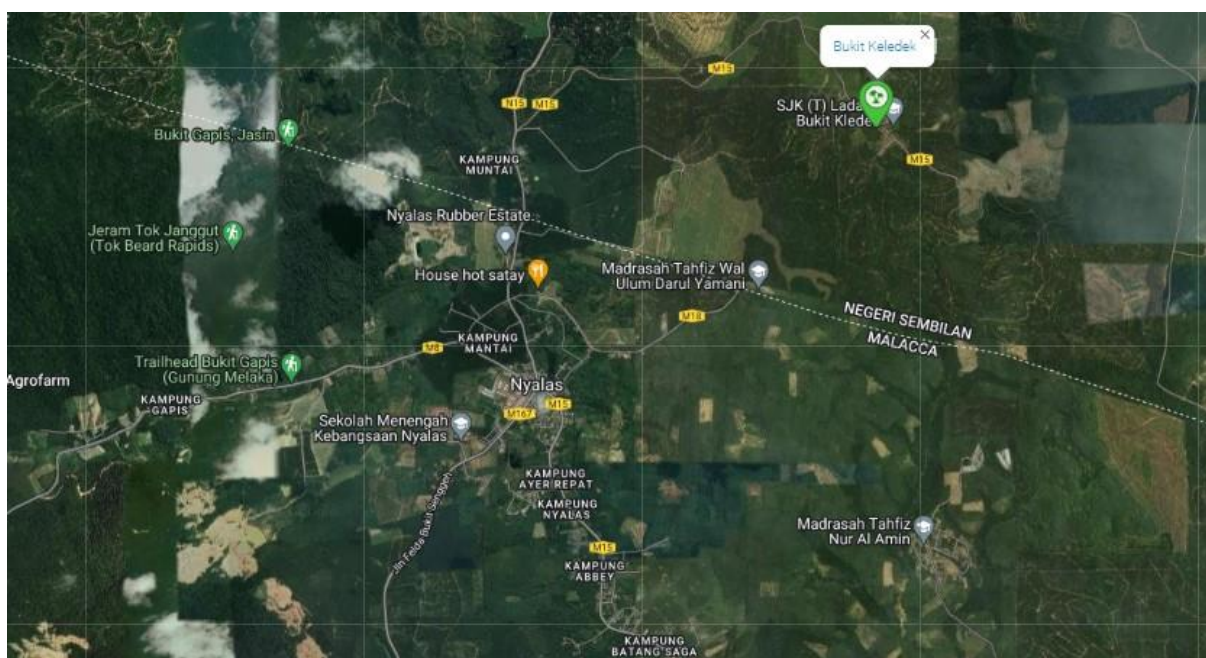


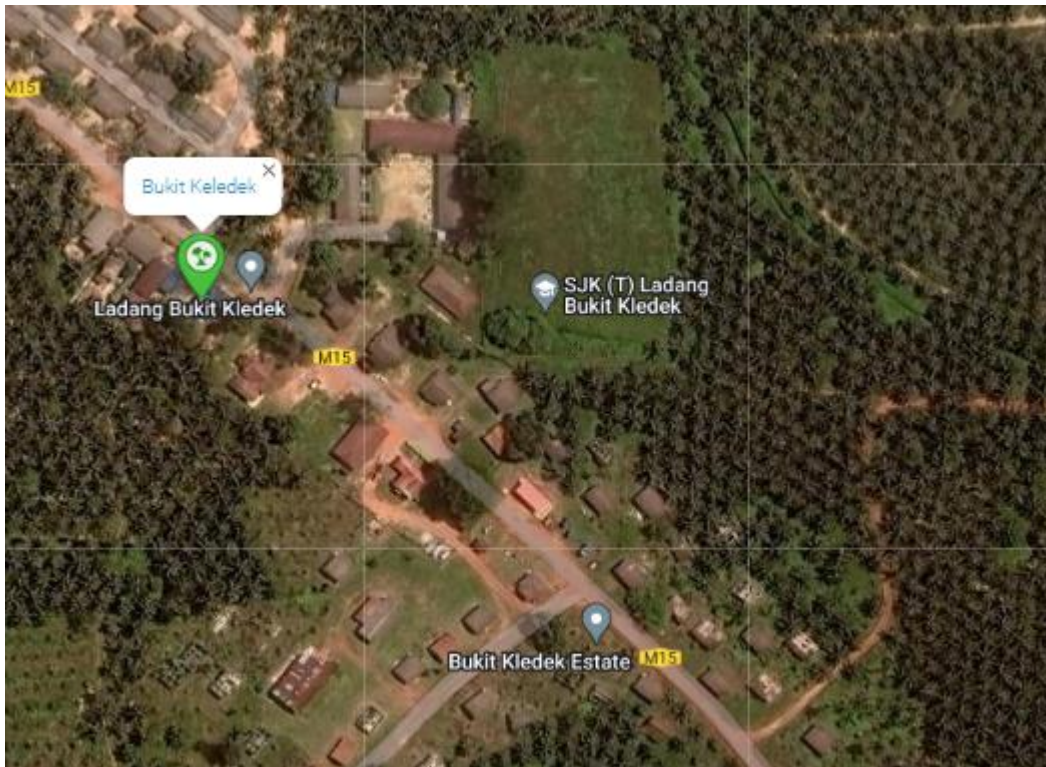
Gadek Estate





Bukit Kledek Estate





2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		TRADEWINDS MANAGEMENT PLANTATION SDN BHD		
Main Address		Bu Ulu Sebol, Bandar Tenggara, 81440 Kulai Jaya, Johor		
Management and contact person's details	Name:	Ms.Nur Mazatul Ima		
	Phone Number :	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Ulu Sebol A Estate	502734102000	20.09.2023
	MPOB License's No.: Expiry date:	Ulu Sebol B Estate	502735002000	30.09.2023
	MPOB License's No.: Expiry date:	Agromaju and SIP Estate	502309502000	29.02.2024
	MPOB License's No.: Expiry date:	Pakloh Estate	501618802000	31.08.2024
	MPOB License's No.: Expiry date:	New Paloh Estate	501617002000	31.08.2024
	MPOB License's No.: Expiry date:	Pelangi Estate	502980802000	31.12.2023
	MPOB License's No.: Expiry date:	Sembrong Kiri Estate	502791102000	31.01.2024
	MPOB License's No.: Expiry date:	Gadek Estate	547581002000	29.02.2024
	MPOB License's No.: Expiry date:	Bukit Kledok Estate	616299002000	28.02.2024
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		12 th October 2022 until 11 th October 2027		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area (Ha)	Total Area (Ha)
Ulu Sebol A Estate	1737.16	1795.56
Ulu Sebol B Estate	2148.36	2266.00
Agromaju And Sip Estate	1377.01	1485.66
Pakloh Estate	1411.00	1538.33
New Paloh Estate	417.60	422.25
Pelangi Estate	1540.43	1816.00
Sembrong Kiri Estate	679.42	693.78
Gadek Estate	335.60	481.83
Bukit Kledek Estate	833.10	865.80

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	MOHAMAD IRWAN BIN SENIN [MIS]	Lead Auditor Principle: 4	Graduate in Diploma Executive in Planting Management and Technology at University 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, MSPO SCCS Auditor Training & etc. Able to speak and understand in Bahasa Malaysia and English.
2	HJ. BORHAN ABD AZIZ [BAA]	Auditor Principle: 5	Graduate with Master in Business Administration majoring in Techno-Entrepreneurship at University of Technology Malaysia (UTM). Successfully obtained the competency of the Lead Auditor course for Malaysian Sustainable Palm Oil (MSPO) in 2017 and IRCA Certified Lead Auditor competency for Quality Management System (ISO 9001:2015). Has experience for more than 30 years in the plantation sector, management of the oil palm plantations and palm oil mill operations all over East and West Malaysia.
3	RAHMAT BIN KARTO [RK]	Auditor Principle: 3 & 6	Graduated with Master in Project Management (OUM), and actively engaged with MSPO certification audit since 2017. Completed Lead Auditor course in IMS ISO 9001:2015, ISO 14001:2018 & ISO

			45001:2015. Accomplished Lead Auditor course in ISO 37001:2016, ISO 22000:2018 and Legal Requirement Complementing to MS ISO 37001:2016 (MACA). A certified arborist, tree risk assessor and certified planter he has over 35 years in various management fraternity.
4	MOHD RIZAL BIN MD KASSIM [MRK]	Auditor Principle: 1 & 2	Post graduate qualification 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.
5	FARRAH SAHANIM BINTI PADUKA [FSP]	Training Auditor Principle: 1 & 2	Graduated in Bachelor of Science Forestry (National Park and Recreation) at University Malaysia Sabah. Complete the Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, MSPO 2530:2013 Lead Auditor Course, and etc. Auditor for TCI Team since February 2020. Able to speak and understand Bahasa Malaysia and English.

3.2 Audit Plan

AUDIT AGENDA

DATE	TIME	SUBJECT	AUDITOR
25 th July 2023 Tuesday	09:00 – 09:30	Centralize Opening Meetings at Ulu Sebol A 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 (for <i>Main Assessment Audit</i>, the stakeholder consultations shall be held along the audit progress)</p>	MIS/BAA/ RK/MRK/FSP
	09:30 – 12:00	Ulu Sebol A Estate <p>➤ Site 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/BAA/ RK/MRK/FSP
	12:00 – 13:00	Ulu Sebol A Estate <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Documents review P1 – P3 (part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement, 	MIS/BAA/ RK/MRK/FSP
	13:00 – 14:00	Lunch	ALL

	14:00 – 16:30	Ulu Sebol A Estate <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> • Document review P4-P6 (Part 3), P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service. P6: Best Practices 	MIS/BAA/ RK/MRK/FSP
	16:30 – 17:30	Interim Closing Meeting at Ulu Sebol A Estate: d 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 Day 1	MIS/BAA/ RK/MRK/FSP

DATE	TIME	SUBJECT	AUDITOR
26 th July 2023 Wednesday	09:00 – 09:30	Soft Opening Meetings at Agromaju & SIP 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 (for <i>Main Assessment Audit</i>, the stakeholder consultations shall be held along the audit progress)</p>	MIS/BAA/ RK/MRK/FSP
	09:30 – 12:00	Agromaju & SIP Estate: <p>➤ Site 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/BAA/ RK/MRK/FSP
	12:00 – 13:00	Agromaju & SIP 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>	MIS/BAA/ RK/MRK/FSP
	13:00 – 14:00	Lunch	ALL
	14:00 – 16:30	Agromaju & SIP Estate: <p>➤ Document Audit:</p> <ul style="list-style-type: none"> Document 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>	MIS/BAA/ RK/MRK/FSP

	16:30 – 17:30	<p>Interim Closing Meeting at Agromaju & SIP Estate:</p> <ul style="list-style-type: none"> ➤ 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 <p>End of Day 2</p>	MIS/BAA/ RK/MRK/FSP
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DATE	TIME	SUBJECT	AUDITOR
27 th July 2023 Thursday	09:00 – 09:30	Soft Opening Meetings at Bukit Kledek 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 (for <i>Main Assessment Audit</i>, the stakeholder consultations shall be held along the audit progress)</p>	MIS/BAA/ RK/MRK/FSP
	09:30 – 12:00	Bukit Kledek Estate: <ul style="list-style-type: none"> ➤ Site 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/BAA/ RK/MRK/FSP
	12:00 – 13:00	Bukit Kledek 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, 	MIS/BAA/ RK/MRK/FSP
	13:00 – 14:00	Lunch	ALL
	14:00 – 16:30	Bukit Kledek Estate: <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> Document review P4-P6 (Part 3), P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service. P6: Best Practices 	MIS/BAA/ RK/MRK/FSP

	16:30 – 17:30	<p>Centralize Closing Meeting at Bukit Kledek Estate:</p> <ul style="list-style-type: none"> ➤ 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 <p>End of Assessment</p>	MIS/BAA/ RK/MRK/FSP
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3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA is:	July 2024

3.4 Audit 5 Year Audit Programme for Tradewinds Plantation Management Sdn Bhd

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Ulu Sebol A Estate		✓			✓
Ulu Sebol B Estate	✓			✓	
Agromaju and SIP Estate		✓			✓
Pakloh Estate	✓			✓	
New Paloh Estate			✓		
Pelangi Estate	✓			✓	
Sembrong Kiri Estate	✓		✓		
Gadek Estate			✓		
Bukit Kledek Estate		✓			✓

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

This on-site assessment was conducted from the **25th Until 27th Of July 2023**. The audit program is included on the Audit Agenda. The approach to the audit was to treat the Tradewinds Plantation Management Sdn Bhd as an MSPO Certification Unit. A range of environmental and social factors was covered. This includes consideration of photography, palm age, proximity to areas with HBV, declared conservation areas, and local communities.

During the audit process, the auditor conducted extensive interviews with the management, members of the employees' union and committees taking place in a formal and informal environment and interviews employees were conducted. During the site inspection, it is seen on the sample of all sites in excellent condition. In terms of best practices estate management is in accordance with the SOPs set by the company and complies with the requirements of the MSPO. Also sighted there are no illegal workers in all sites sample for this year. The audit team has confirmed that the permit documents and passports of the employees are still valid. The management was also found to constantly monitor established KPIs/objectives that significantly command the achievements of the company's corporate policy. Audit team members are satisfied with the documentation prepared by the estate management it was easy to be looking and verified during the audit time.

There were 1 major, 1 minor non-conformities, and 3 opportunities for improvement were raised during the audit. Since there are major and minor non-conformities Tradewinds Plantation Management Sdn Bhd representatives have addressed a proper action plan to close the major and minor non-conformities to ensure their certification can be continued.

The audit team conducts the audit based on the sampling process of the available information 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 ASA 1 TRADEWINDS MANAGEMENT PLANTATION 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

<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 checked="" 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	1
Minor NC	1
Opportunity For Improvement (OFI)	3

4.4 Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 23rd – 26th May 2022 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.	

** (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 checked="" 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 type="checkbox"/>	Not applicable as there is no changes since previous audit

Justification for above changes:

New Pic (Ms. Nur Mazatul Ima)

b. Changes to the Certified Product

Please tick (if any):

<input type="checkbox"/>	Additional of new estate
<input type="checkbox"/>	Reduction of estate
<input checked="" 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:

Changes in estate planted area since last audit (Pakloh estate, Pelangi Estate, and Bukit Kledek estate)

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 **TRADEWINDS MANAGEMENT PLANTATION SDN BHD** Certification Unit

Acknowledged by:

Name: MOHAMAD IRWAN BIN SENIN

Position: LEAD AUDITOR

Date: 09 JANUARY 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:

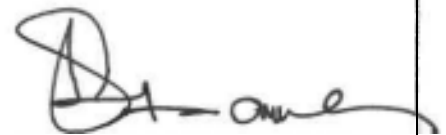
- Acceptance of liability in execution of the instructions given.
- That this company was made aware that the findings of the audit team are tentative; pending review and decision making by the duly designated representatives of Trans Certification & Inspection Sdn Bhd Certifications.
- That during the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

Acknowledged by:

Name: RUZAISHAM BIN SHAFEI

Position: MANAGER

Date: 10 JANUARY 2024



Signature

TRADEWINDS PLANTATION BERHAD (850234-A)
LADANG PETRI TENGGARA SDN. BHD.
LADANG ULU SEBOLA
PETI SURAT 26,
81440 BANDAR TENGGARA, JOHOR.
TEL: 07-8961236 FAX: 07-8961260
GST NO.: 001383010304

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 previous 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 **TRADEWINDS MANAGEMENT PLANTATION SDN BHD** 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: 11 JANUARY 2024



Signature

-End of Report-