

TRANS CERTIFICATION & INSPECTION SDN. BHD.



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# 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: WAGS PERAK – GROWERS WILD ASIA  
SDN BHD**

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

**RECERTIFICATION ASSESSMENT**

**DATE: 03, 04 & 05 SEPTEMBER 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	10
	-Name of Certified Entity	10
	-Main Address	10
	-Management and contact person's details	10
	-MPOB License	10
	-Estimated Tonnages of Annual FFB Production	10
	-Date of Certificate Issued and validity	10
	-Total Certified Area	10
3.	Assessment Process	11
	3.1 Certification Bodies	11
	3.2 Audit Plan	13
	3.3 Proposed Date of Next Surveillance Audit	19
	3.4 Audit 5 Year Audit Programme	19
4.	Summary of Audit Results	20
	4.1 Lead Auditor's Summary and Recommendation for Certification	20
	4.2 Claim - Verification and Use of Marks/Logo	21
	4.3 Summary of Non-Conformance and Current Status	21
	4.4 Issues raised during Stakeholder Consultation	22
	4.5 Previous Audit Verification	23
	4.6 Changes Since Previous Audit	24
5.	Official Signed-Off of The Assessment Findings	25
	5.1 Signing by the Lead Auditor	25
	5.2 Responses by Certified Entities	26
6.	Certified Body Acknowledgement of Certification Decision	27
	6.1 Signing by Certifier	27

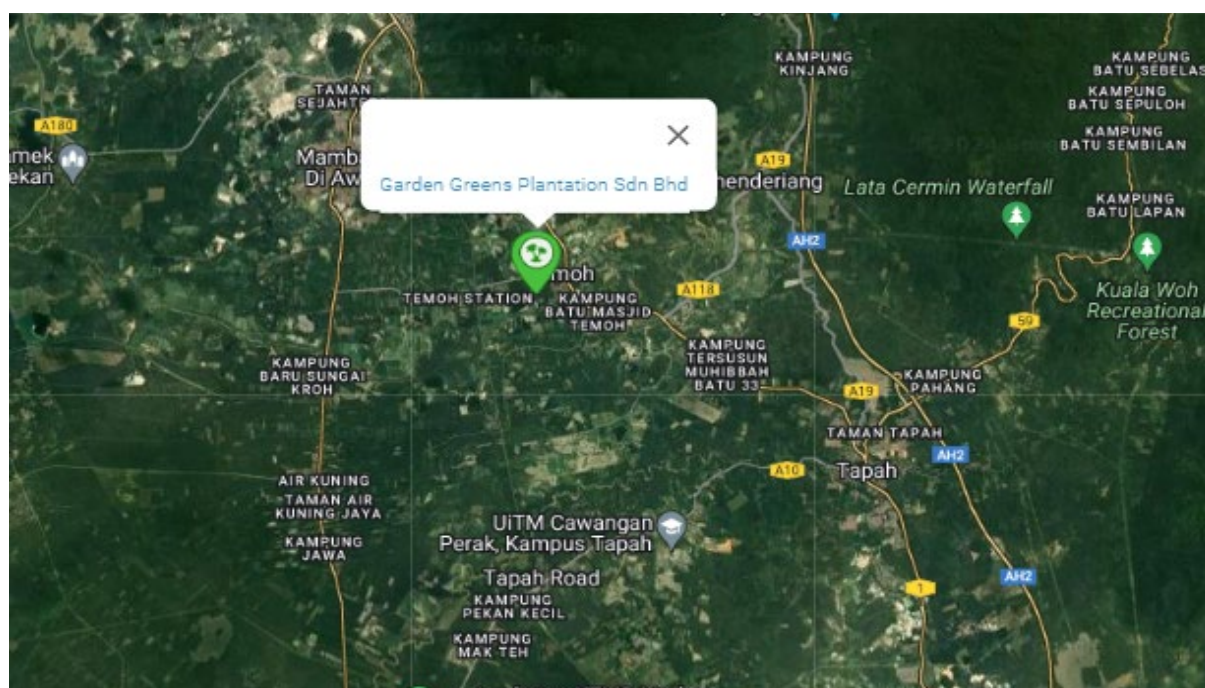


## 1. DETAIL OF CERTIFICATION ASSESSMENT

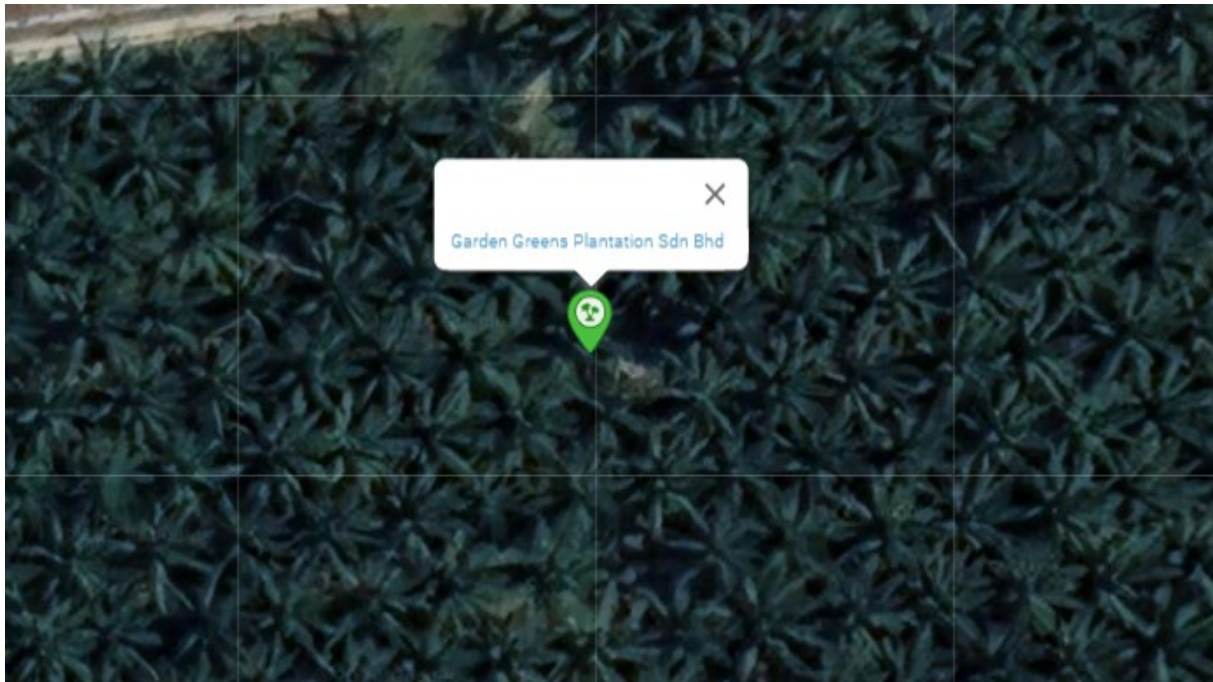
Type of Certification Assessment	Recertification Assessment (Stage 2)
Audit Objectives	<ol style="list-style-type: none"> <li>1. Determination of the non-conformity of the client's management system, or parts of it, with audit criteria</li> <li>2. Determination of the ability of the management system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

### Map with geographical coordinate

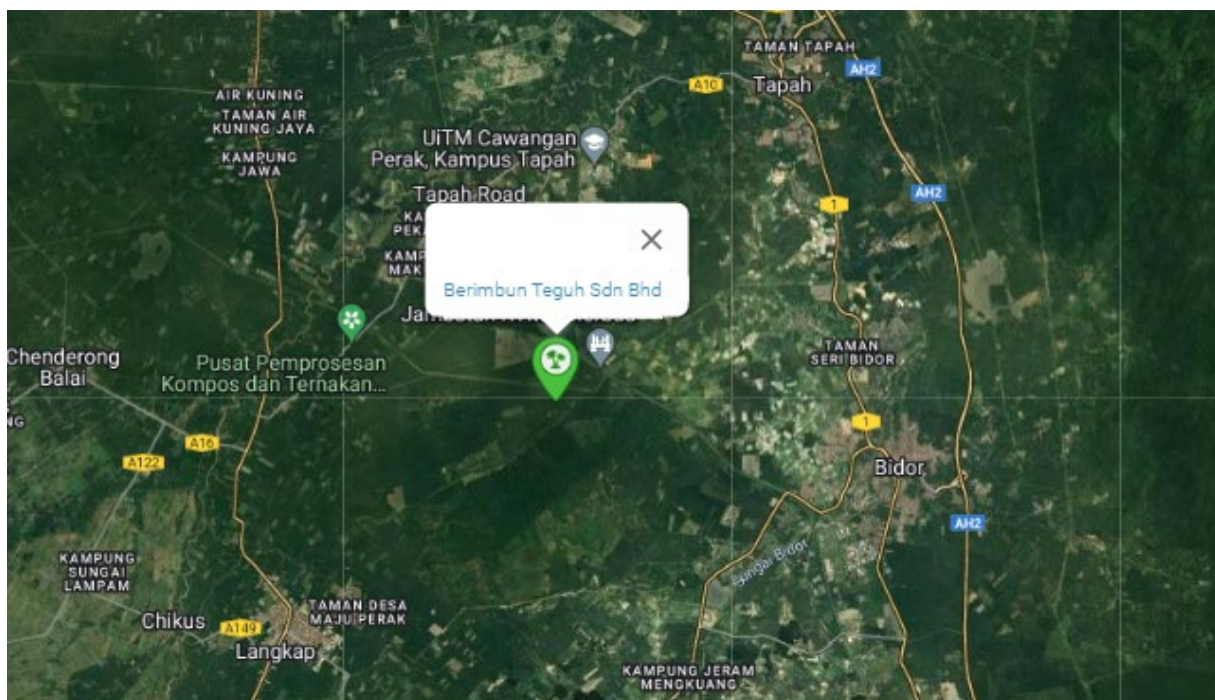
#### Garden Greens Plantation Sdn Bhd



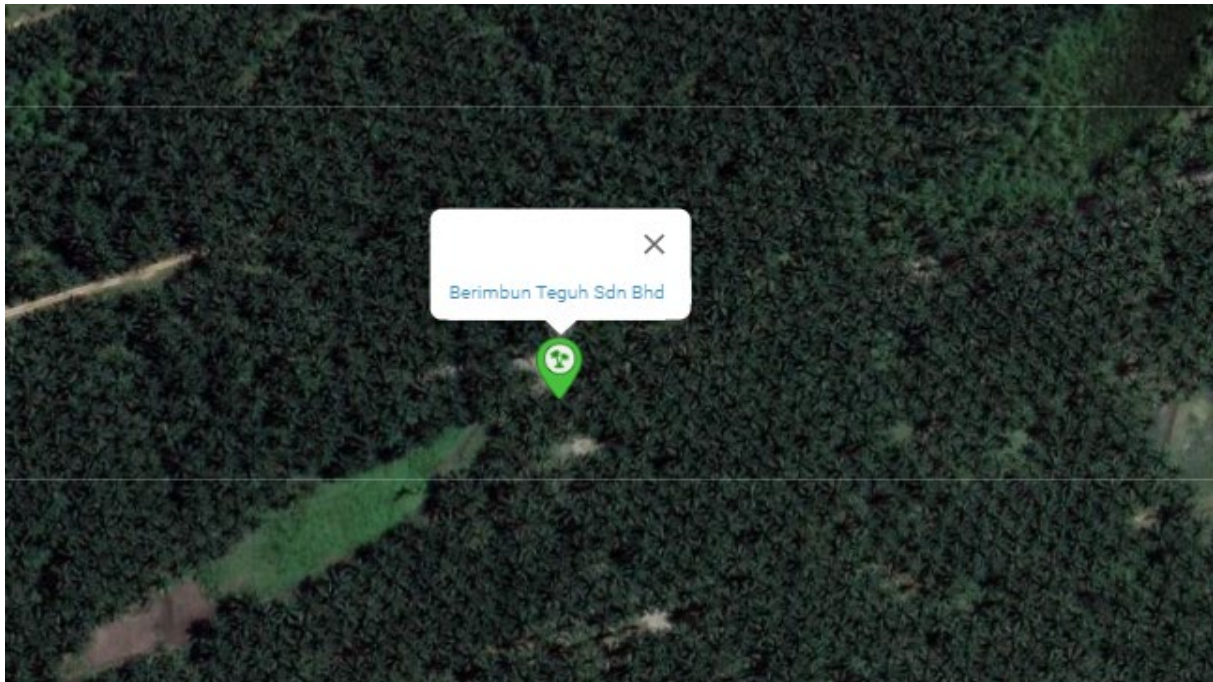




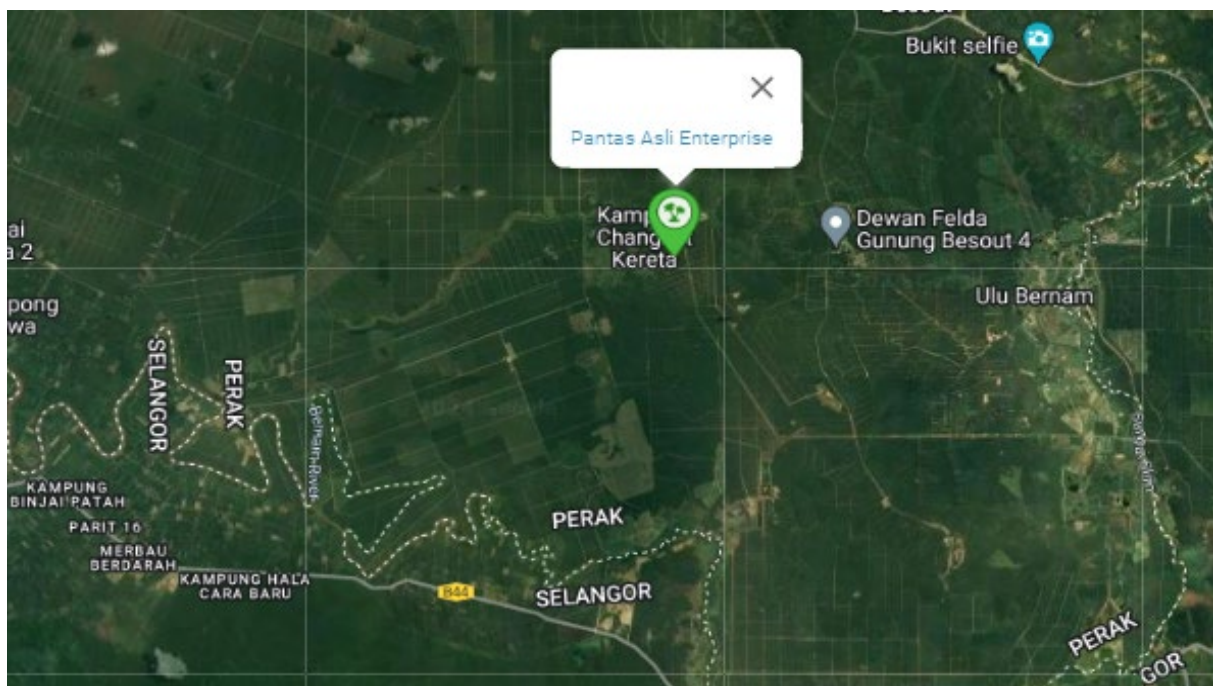
**Berimbun Teguh Sdn Bhd**



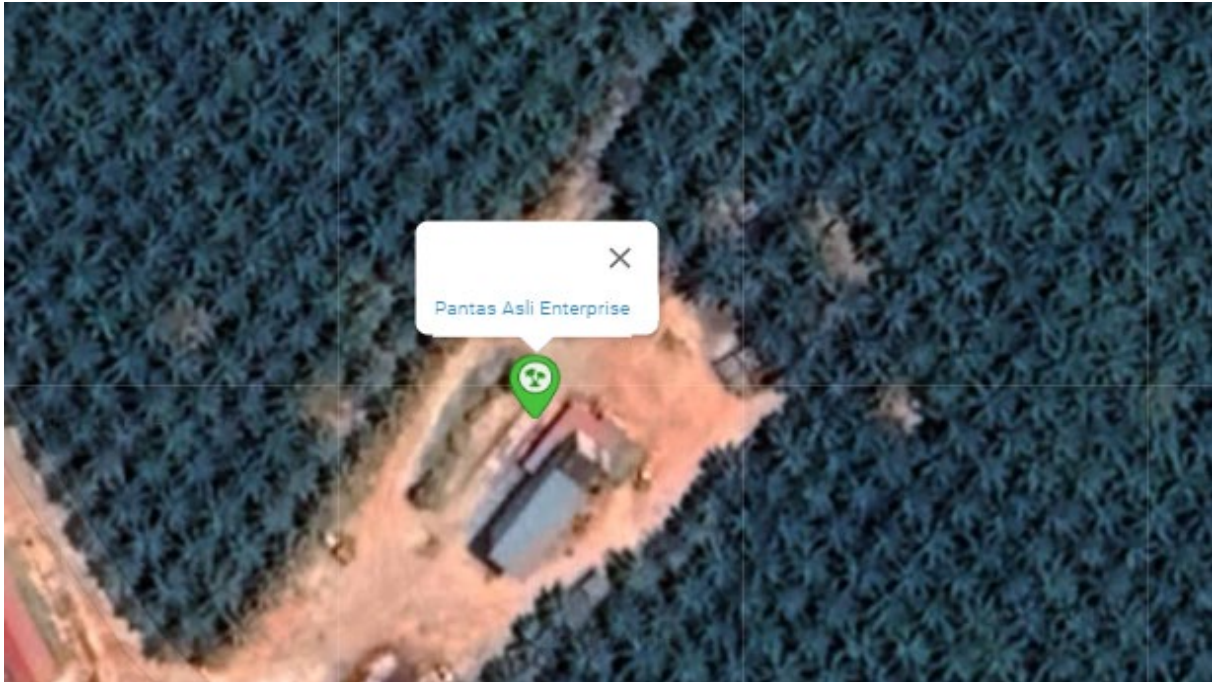




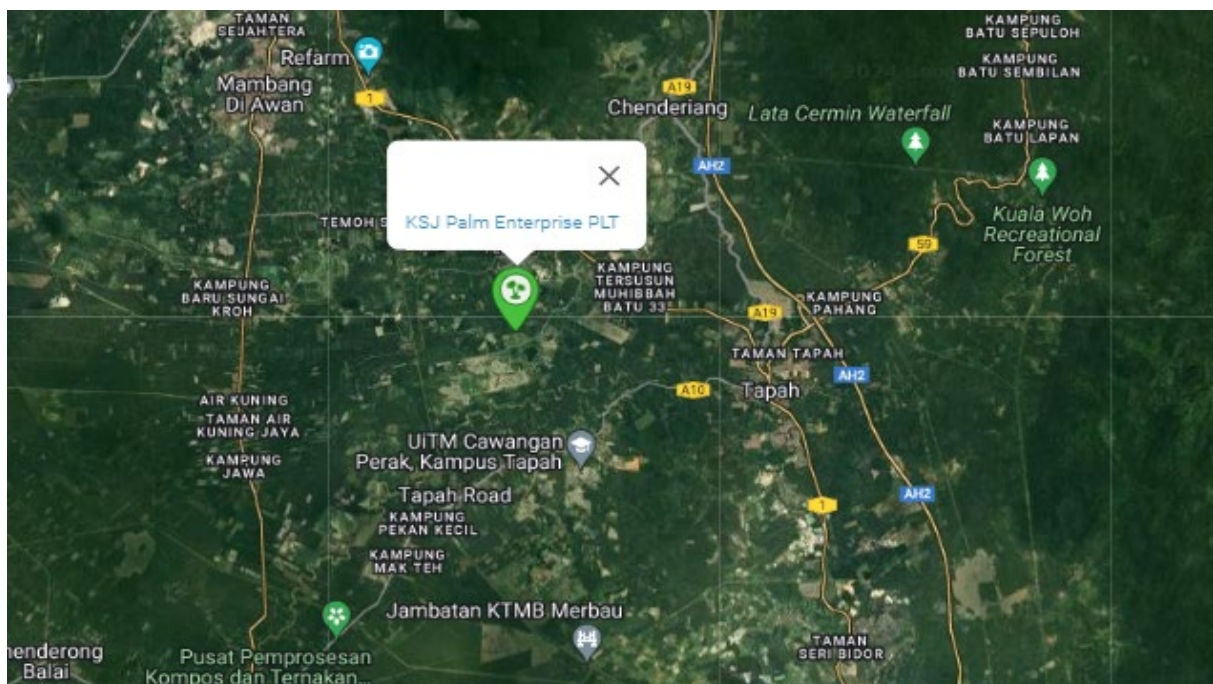
**Pantas Asli Enterprise**



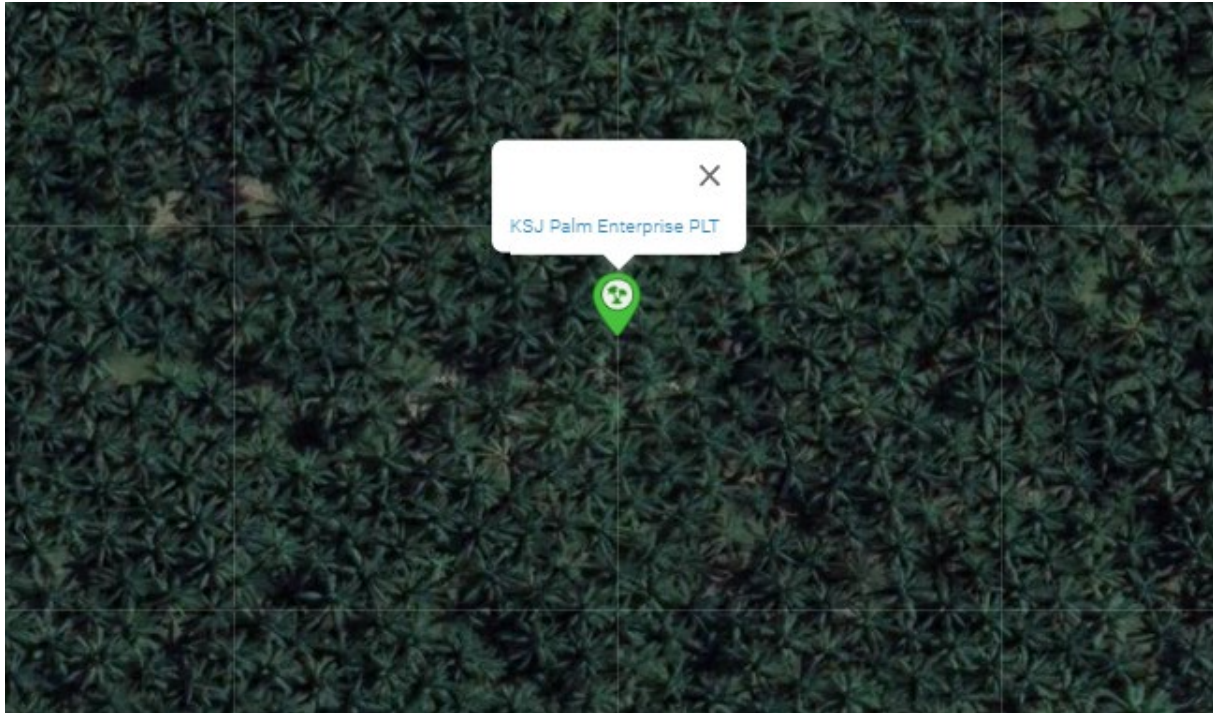




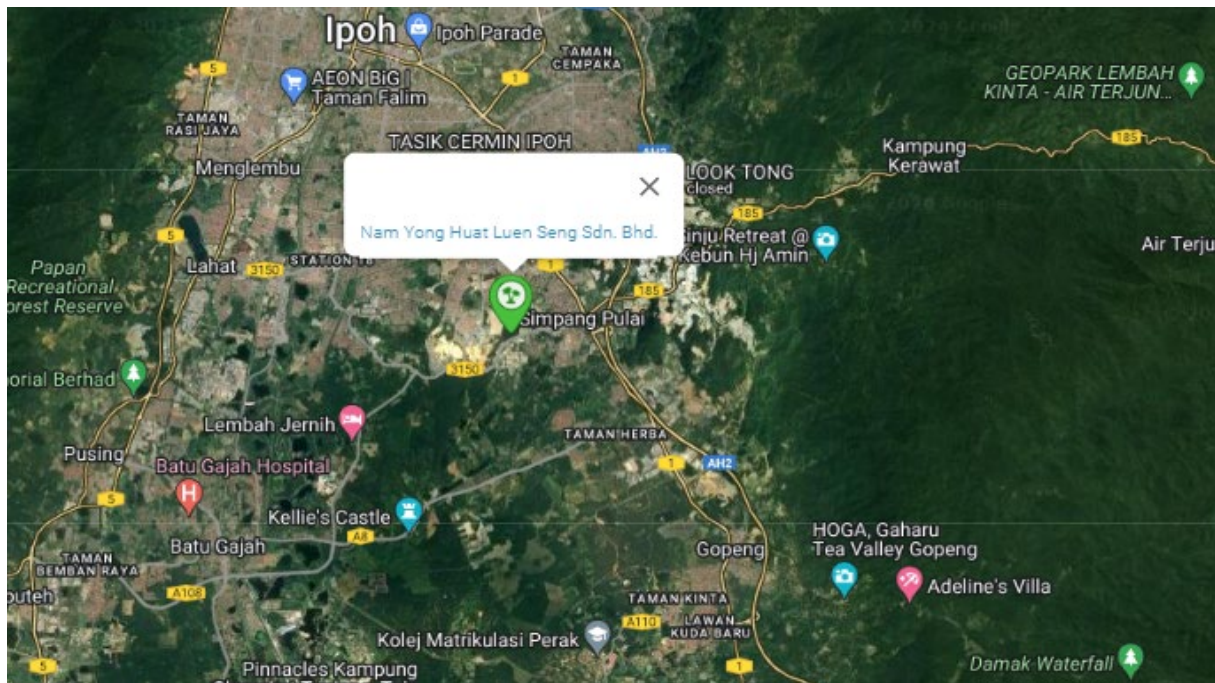
**KSJ Palm Enterprise PLT**



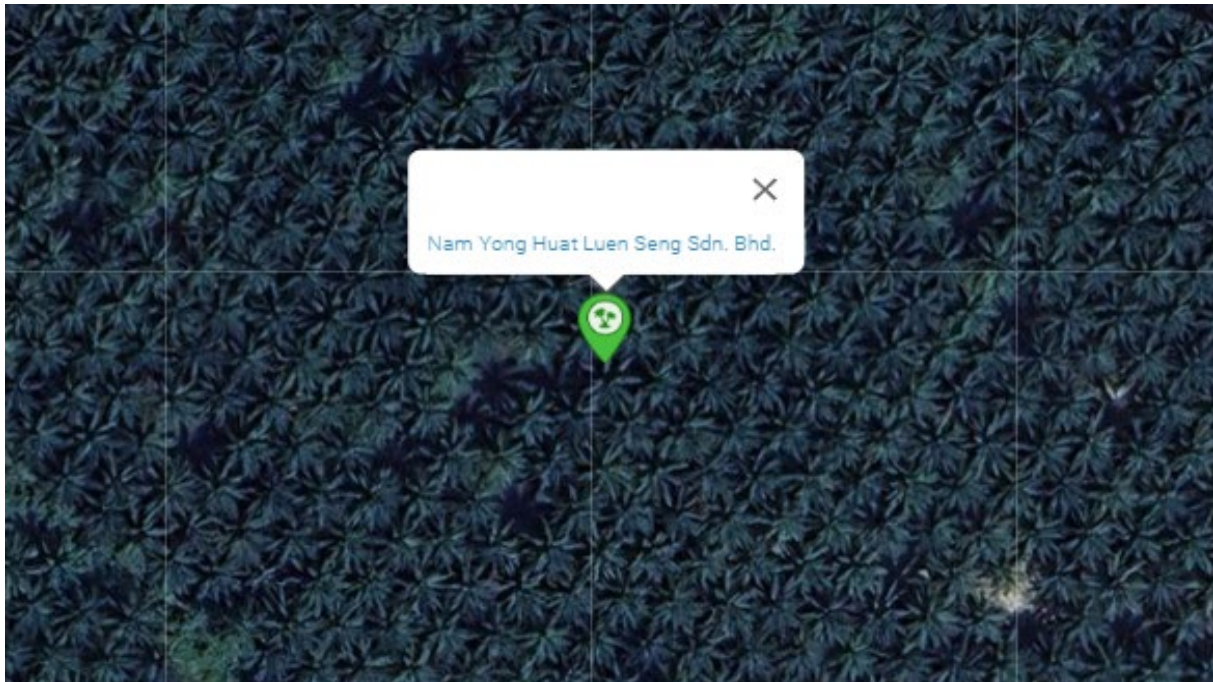




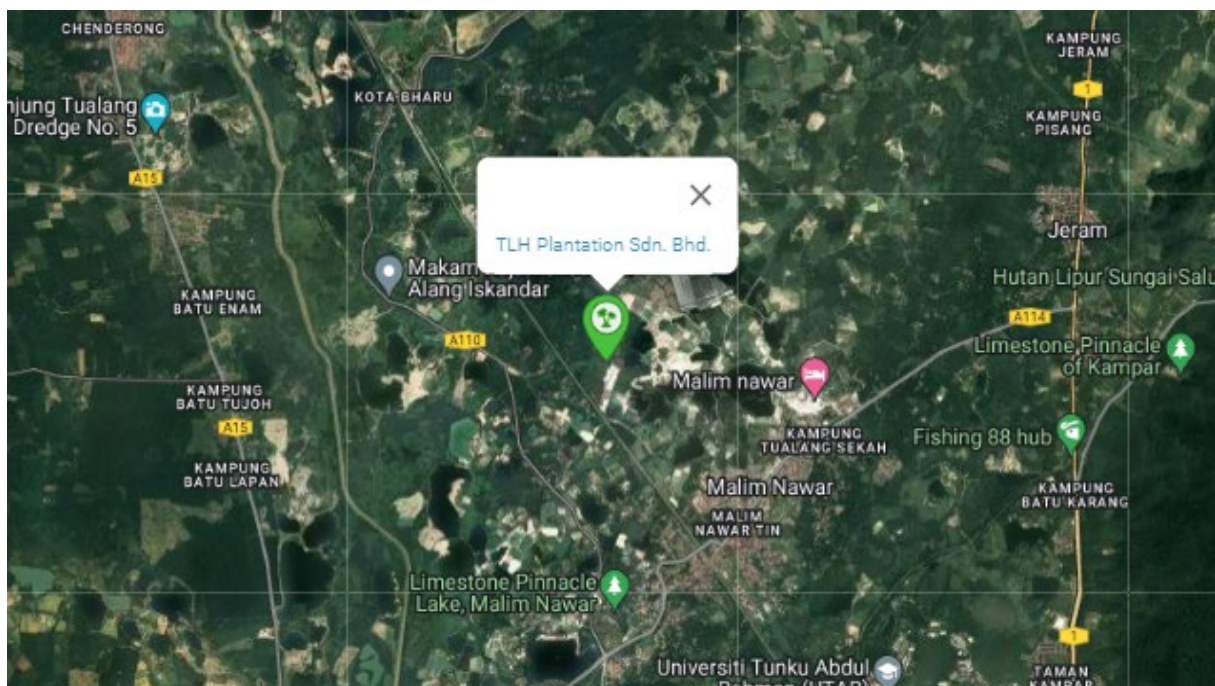
**Nam Yong Huat Luen Seng Sdn Bhd**



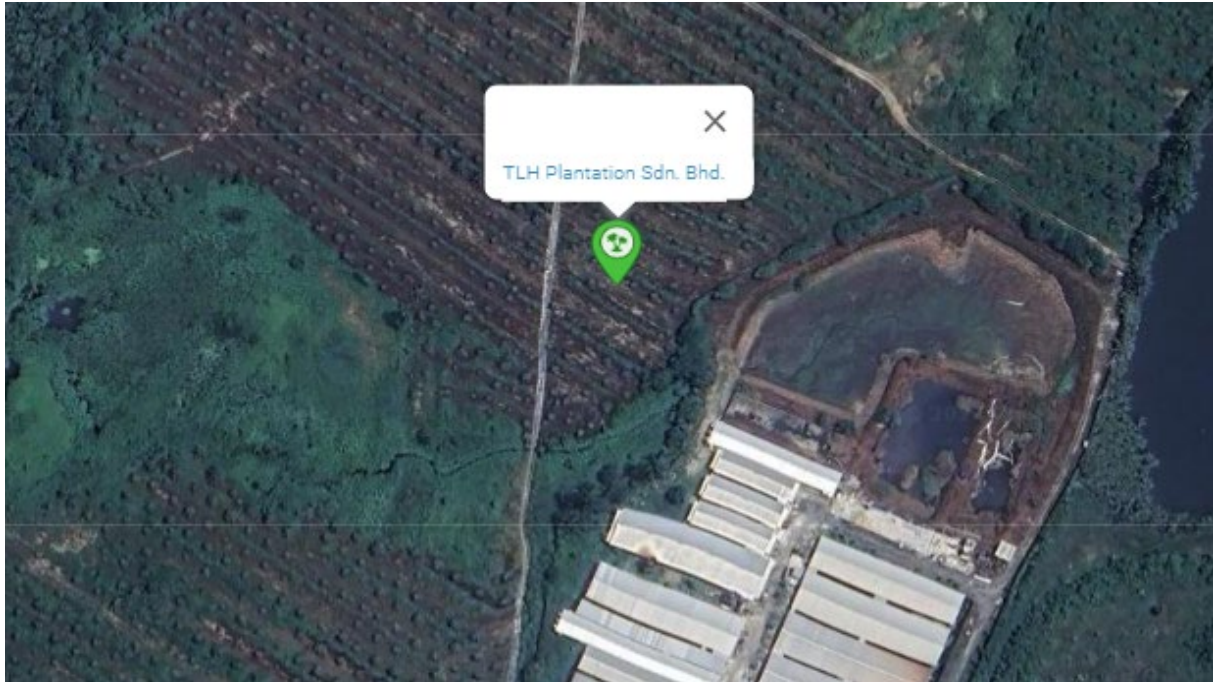




**TLH Plantation Sdn Bhd**









## 2. DETAILS OF THE CERTIFIED ENTITY

<b>Name of Certified Entity</b>		<b>WAGS PERAK – GROWERS, WILD ASIA SDN BHD</b>		
<b>Main Address</b>		Upper Penthouse, Wisma RKT, No. 2, Jalan Raja Abdullah, 50300 Kuala Lumpur		
<b>Management and contact person's details</b>	<b>Name:</b>	Ms. Lim Ying Ying		
	<b>Phone Number:</b>	-		
	<b>Fax Number:</b>	-		
	<b>Email Address:</b>	-		
<b>MPOB License</b>	<b>MPOB License's No.:</b>	Garden Greens Plantation Sdn Bhd	552436002000	31.08.2025
	<b>Expiry date:</b>			
	<b>MPOB License's No.:</b>	Berimbun Teguh Sdn Bhd	504149202000	30.05.2025
	<b>Expiry date:</b>			
	<b>MPOB License's No.:</b>	Pantas Asli Enterprise	596890002000	31.12.2025
	<b>Expiry date:</b>			
	<b>MPOB License's No.:</b>	KSJ Palm Enterprise	617326002000	30.04.2025
	<b>Expiry date:</b>			
	<b>MPOB License's No.:</b>	Nam Yong Huat Luen Seng Sdn Bhd	533253002000	30.09.2025
	<b>Expiry date:</b>			
	<b>MPOB License's No.:</b>	TLH Plantations Sdn Bhd	551900002000	31.07.2025
	<b>Expiry date:</b>			
<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 <sup>st</sup> December 2024 until 30 <sup>th</sup> December 2029		
<b>Other sustainability certifications</b>		N/A		

<b>Certified Area</b>		
<b>Estates</b>	<b>Total Planted Area (Ha)</b>	<b>Total Area (Ha)</b>
Garden Greens Plantation Sdn Bhd	77.979	77.979
Berimbun Teguh Sdn Bhd	100.909	100.909
Pantas Asli Enterprise	227.440	227.430
KSJ Palm Enterprise	63.106	63.106
Nam Yong Huat Luen Seng Sdn Bhd	55.999	55.999
TLH Plantations Sdn Bhd	67.322	67.322



### 3. ASSESSMENT PROCESS

#### 3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	MOHD RIZAL BIN MD KASSIM [MRK]	<b>Lead Auditor</b> Principle: 3 & 6	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.
2	ERMADASILA BIN MOHAMAD [EBM]	<b>Auditor</b> Principle: 2 & 5	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.
3	MOHD JOHARI BIN MD KASSIM [MJK]	<b>Auditor</b> Principle: 1 & 4	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 agriculture 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.
4	MOHAMAD IRWAN BIN SENIN [MIS]	<b>Auditor</b> Principle: 2 & 5	Graduate in Diploma Executive in Plantation 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, ISCC Basic Training, ISCC Waste & Residue Training, MSPO 2530:2022 Lead Auditor Training Course, Lead Auditor Training Integrated Management System (IMS) Exemplar Global Certified & Lead Auditor Course ISO 9001:2015 Quality Management System (QMS) Exemplar Global Certified. Able to speak and understand in Bahasa Malaysia and English.
5	MOHD FIKHRI HAIZUM BIN ISAMUDDIN [MFH]	<b>Auditor in Training</b> Principle: 2 & 5	Graduate in Executive Bachelor In Plantation Management At Asia eUniversity and Diploma Mechanical Engineering (Agricultural) Politeknik Kota Bharu. Has 15 years of working experience in Plantation Management. Completed in ISO 9001:2015 Lead Auditor Training Quality Management System (QMS). Able to speak and understand in Bahasa Malaysia and English.



### 3.2 Audit Plan

#### AUDIT AGENDA

DATE	TIME	SUBJECT	AUDITOR
3 <sup>rd</sup> September 2024 (Tuesday)	09:00 – 09:30	<b>Centralize Opening Meeting at Berimbun Teguh Sdn.Bhd.:</b> <ul style="list-style-type: none"> <li>Presentation by the manager/coordinator</li> <li>Presentation by Lead Auditor.</li> </ul> <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>	EBM/MRK/MJK/ MIS/MFH
	09:30 – 12:00	<b>Berimbun Teguh Sdn. Bhd.:</b> <p>➤ <b>Site inspection (Part 3):</b></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>➤ <b>Non-conformity Verification for Previous Year Audit</b></p> <p>➤ Verify any outstanding issues, auditor discussion.</p>	EBM/MRK/MJK/ MIS/MFH
	12:00 – 13:00	<b>Berimbun Teguh Sdn. Bhd.:</b> <p>➤ <b>Document Audit:</b></p> <ul style="list-style-type: none"> <li>Documents review P1 – P3 (part 3),</li> </ul> <p>P1: Management commitment and responsibility,</p> <p>P2: Transparency,</p> <p>P3: Compliance to legal requirement,</p>	P1: MJK & MIS P2: EBM & MFH P3: MRK
	13:00 – 14:00	<b>Lunch</b>	



	14:00 – 16:30	<b>Berimbun Teguh Sdn. Bhd.:</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document review P4-P6 (Part 3),</li> </ul> </li> <li>P4: Social Responsibility, Health, Safety and Employment Conditions</li> <li>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.</li> <li>P6: Best Practices</li> </ul>	P4: MJK & MIS P5: EBM & MFH P6: MRK
	16:30 – 17:30	<b>Interim Closing Meeting at Berimbun Teguh Sdn.Bhd.:</b> <ul style="list-style-type: none"> <li>➤ Chaired by the audit Lead Auditor</li> <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> <p><b>End of Day 1</b></p>	EBM/MRK/MJK/ MIS/MFH



DATE	TIME	SUBJECT	AUDITOR
4 <sup>th</sup> September 2024 (Wednesday)	09:00 – 11:00	<b>KSJ Palm Enterprise PLT:</b> <ul style="list-style-type: none"> <li>➤ <b>Site inspection (Part 3):</b> <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> </li> <li>➤ <b>Non-conformity Verification for Previous Year Audit</b></li> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul>	EBM/MRK/MJK/ MIS/MFH
	11:00 – 13:00	<b>KSJ Palm Enterprise PLT:</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Documents review P1 – P3 (part 3), <p>P1: Management commitment and responsibility,</p> <p>P2: Transparency,</p> <p>P3: Compliance to legal requirement,</p> </li> </ul> </li> </ul>	P1: MJK & MIS P2: EBM & MFH P3: MRK
	13:00 – 14:00	<b>Lunch</b>	
	14:00 – 16:30	<b>KSJ Palm Enterprise PLT:</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• 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> </li> </ul> </li> </ul>	P4: MJK & MIS P5: EBM & MFH P6: MRK



	16:30 – 17:30	<b>Interim Closing Meeting at KSJ Palm Enterprise PLT:</b> <ul style="list-style-type: none"> <li>➤ Chaired by the audit Lead Auditor</li> <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> <b>End of Day 2</b>	EBM/MRK/MJK/ MIS/MFH
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DATE	TIME	SUBJECT	AUDITOR
5 <sup>th</sup> September 2024 (Thursday)	09:00 – 09:30	<b>Opening Meeting at Nam Yong Huat Luen Seng SdnBhd:</b> <ul style="list-style-type: none"> <li>Presentation by the manager/coordinator</li> <li>Presentation by Lead Auditor.</li> </ul> <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>	EBM/MRK/MJK/ MIS/MFH
	09:30 – 12:00	<b>Nam Yong Huat Luen Seng Sdn Bhd:</b> <p>➤ <b>Site inspection (Part 3):</b></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>➤ <b>Non-conformity Verification for Previous Year Audit</b></p> <p>➤ Verify any outstanding issues, auditor discussion.</p>	EBM/MRK/MJK/ MIS/MFH
	12:00 – 13:00	<b>Nam Yong Huat Luen Seng Sdn Bhd:</b> <p>➤ <b>Document Audit:</b></p> <ul style="list-style-type: none"> <li>Documents review P1 – P3 (part 3),</li> </ul> <p>P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement,</p>	P1: MJK & MIS P2: EBM & MFH P3: MRK
	13:00 – 14:00	<b>Lunch</b>	



	14:00 – 16:30	<b>Nam Yong Huat Luen Seng Sdn Bhd:</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>• Document review P4-P6 (Part 3),</li> <li>P4: Social Responsibility, Health, Safety and Employment Conditions</li> <li>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.</li> <li>P6: Best Practices</li> </ul> </li> </ul>	P4: MJK & MIS P5: EBM & MFH P6: MRK
	16:30 – 17:30	<b>Centralize Closing Meeting at Nam Yong Huat LuenSeng Sdn Bhd:</b> <ul style="list-style-type: none"> <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> <b>End of Assessment</b>	EBM/MRK/MJK/ MIS/MFH



### 3.3 Proposed Date of Next Surveillance Audit

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

### 3.4 Audit 5 Year Audit Programme for WAGS Perak - Growers

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
Garden Greens Plantation Sdn Bhd		✓		✓	
Berimbun Teguh Sdn Bhd	✓		✓		✓
Pantas Asli Enterprise		✓		✓	
KSJ Palm Enterprise	✓		✓		✓
Nam Yong Huat Luen Seng Sdn Bhd	✓		✓		✓
TLH Plantations Sdn Bhd		✓		✓	



## **4. SUMMARY OF AUDIT RESULTS**

### **4.1 Lead Auditor's Summary and Recommendation for Certification**

The on-site assessment was conducted on 3rd, 4th and 5th September 2024 as outlined in the Audit Agenda. The audit treated WAGS PERAK- GROWERS WILD ASIA SDN BHD as an MSP0 Certification Unit, with a comprehensive evaluation covering environmental and social factors. These included considerations such as photography, palm age, proximity to High Biodiversity Value (HBV) areas, declared conservation areas, and local communities.

During the site inspection, all sampled locations were observed to be in excellent condition. The estate management demonstrated adherence to best practices aligned with the company's Standard Operating Procedures (SOPs) and full compliance with MSP0 requirements. Notably, no illegal workers were found on-site, and the audit team verified that all permit documents and employee passports were valid.

Management was commended for its consistent monitoring of established KPIs and objectives, which significantly contribute to the successful implementation of the company's corporate policies. Additionally, the audit team was satisfied with the documentation prepared by the estate management, as it was well-organized and facilitated efficient review and verification during the audit.

During the audit, several non-conformities were raised. There were nil major non-conformities, 2 minor non-conformities, and 3 Opportunity For Improvement raised during the audit. Since there were minor non-conformity WAGS PERAK- GROWERS WILD ASIA SDN BHD 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 WAGS PERAK- GROWERS WILD ASIA 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.

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

Based on the on-site audit process of *WAGS PERAK- GROWERS WILD ASIA 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 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

<b>Audit Outcome</b>	
<b>Major NC</b>	0
<b>Minor NC</b>	2
<b>Opportunity For Improvement (OFI)</b>	3



#### **4.4 Issues raised during Stakeholder Consultation:**

A stakeholders' consultation meeting was conducted on 03 September 2024 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.	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:

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##### *b. Changes to the Certified Product*

Please tick (if any):

<input type="checkbox"/>	Additional of new estate
<input 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 checked="" type="checkbox"/>	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.
- ☒ 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 **WAGS PERAK- GROWERS WILD ASIA SDN BHD** Certification Unit

**Acknowledged by:**

Name:	MOHD RIZAL BIN MD KASSIM
Position:	LEAD AUDITOR
Date:	06 <sup>th</sup> JANUARY 2025



**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:	NUR IADIAH BINTI MOHD SAAT
Position:	ASSISTANT GROUP MANAGER (WAGS WEST)
Date:	03 <sup>rd</sup> MARCH 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 **WAGS PERAK- GROWERS WILD ASIA 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: 07 MARCH 2025



Signature

**-End of Report-**