

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: AMANAH SAHAM PAHANG BERHAD
(ASPA)**

STANDARD: MS 2530-3:2013

RECERTIFICATION ASSESSMENT

DATE: 04 – 05 DECEMBER 2024

TABLE OF CONTENT

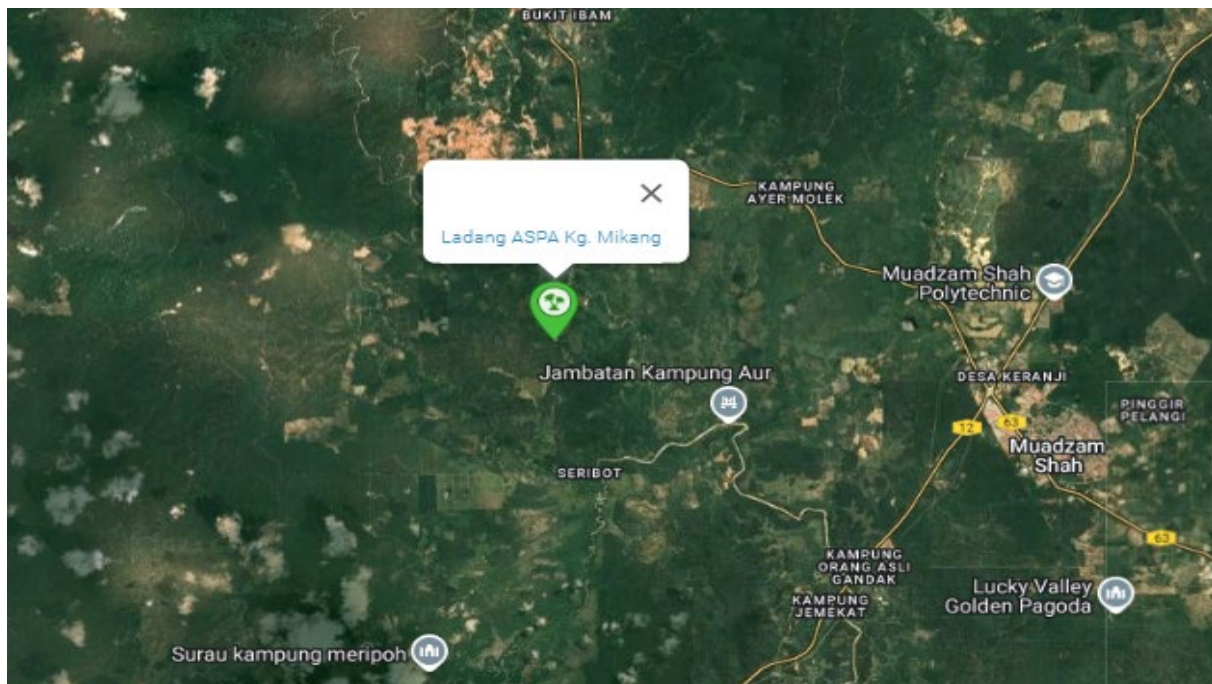
No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate.	3
2.	Details of The Certified Entity	8
	-Name of Certified Entity	8
	-Main Address	8
	-Management 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

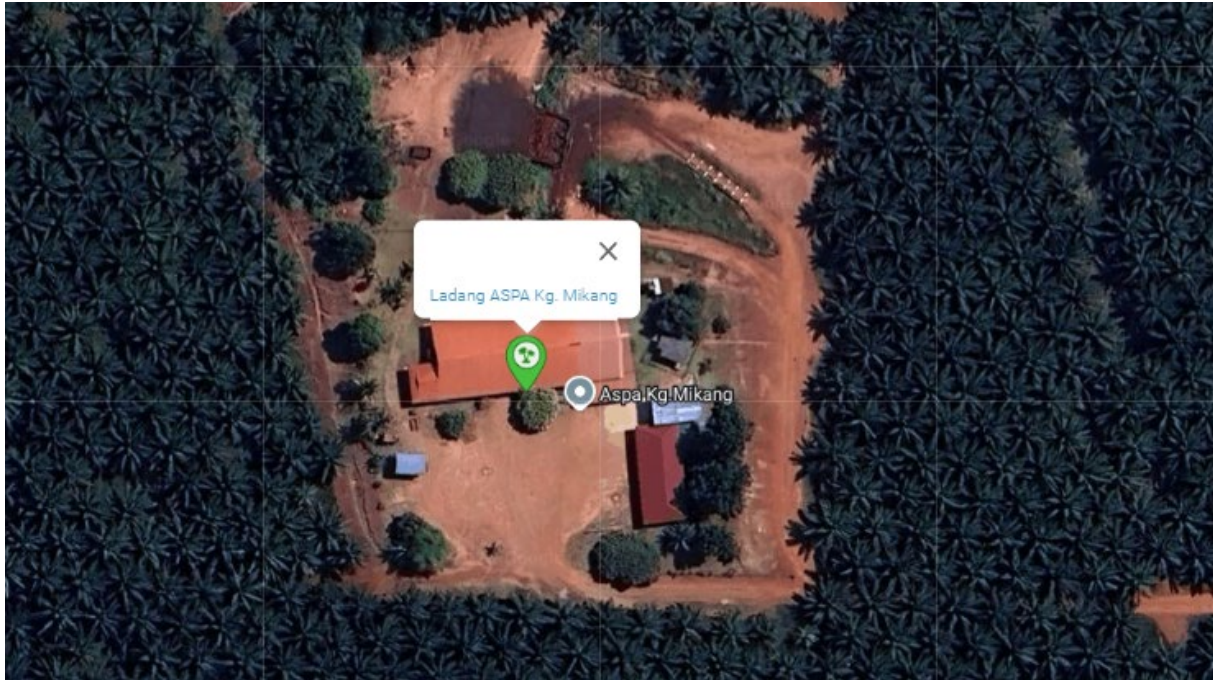
1. DETAIL OF CERTIFICATION ASSESSMENT

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

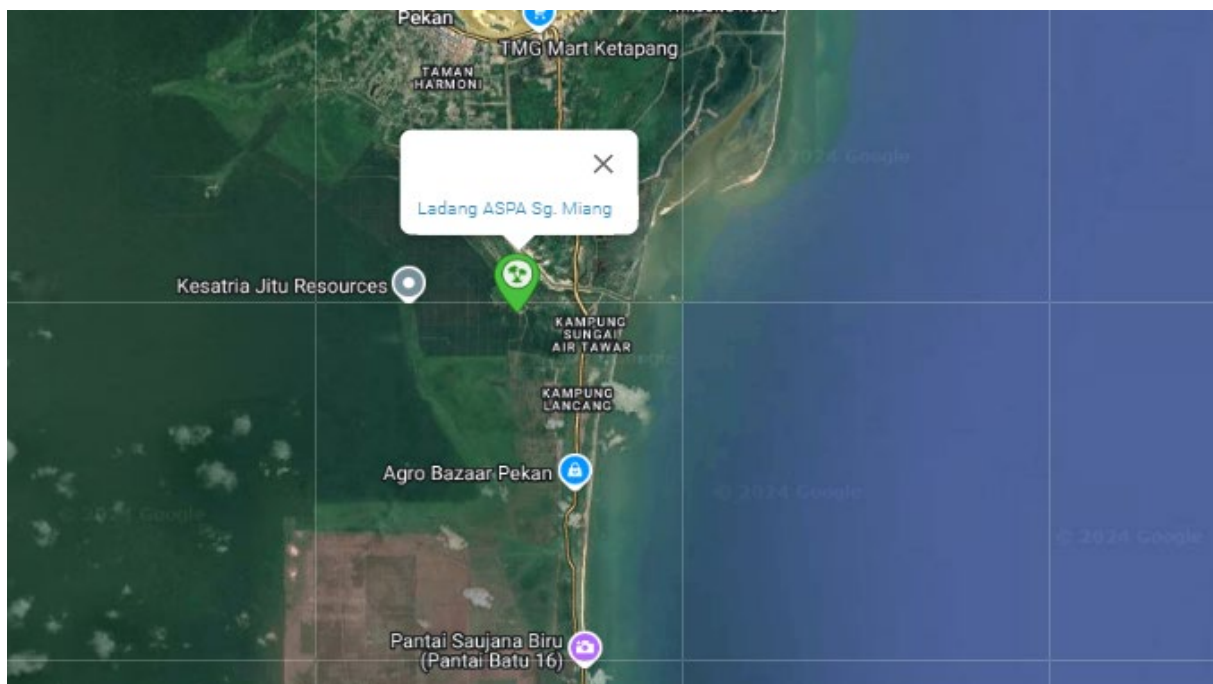
Map with geographical coordinate

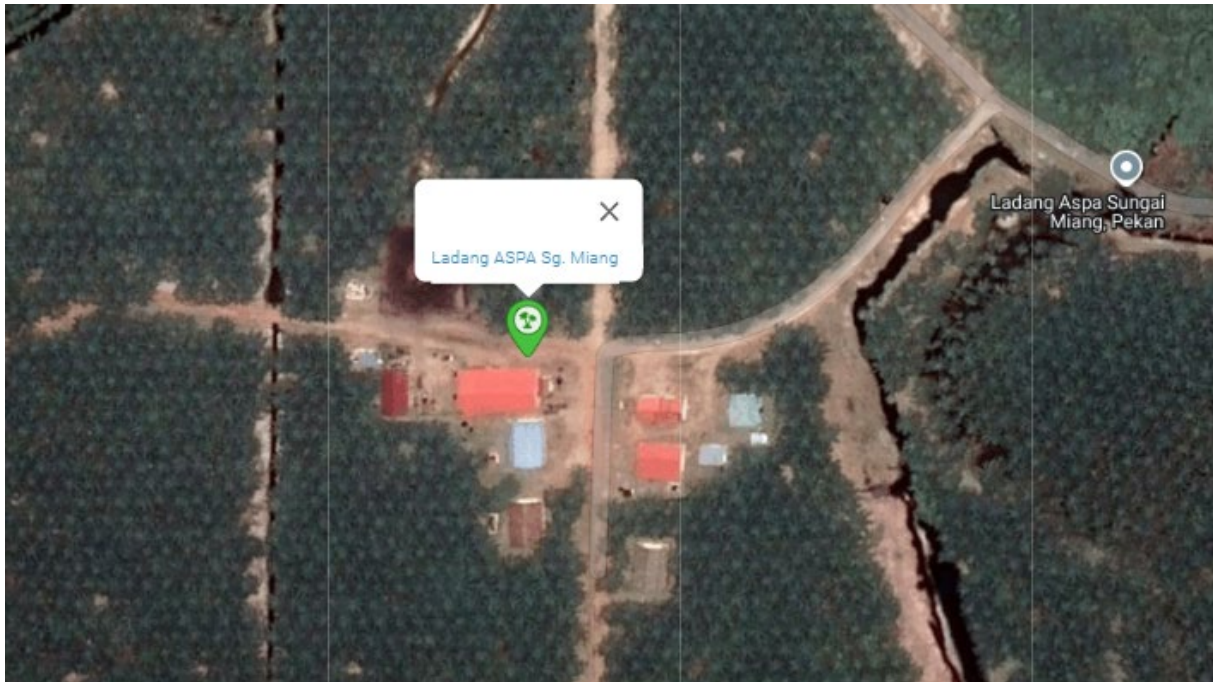
Ladang ASPA Kg. Mikang



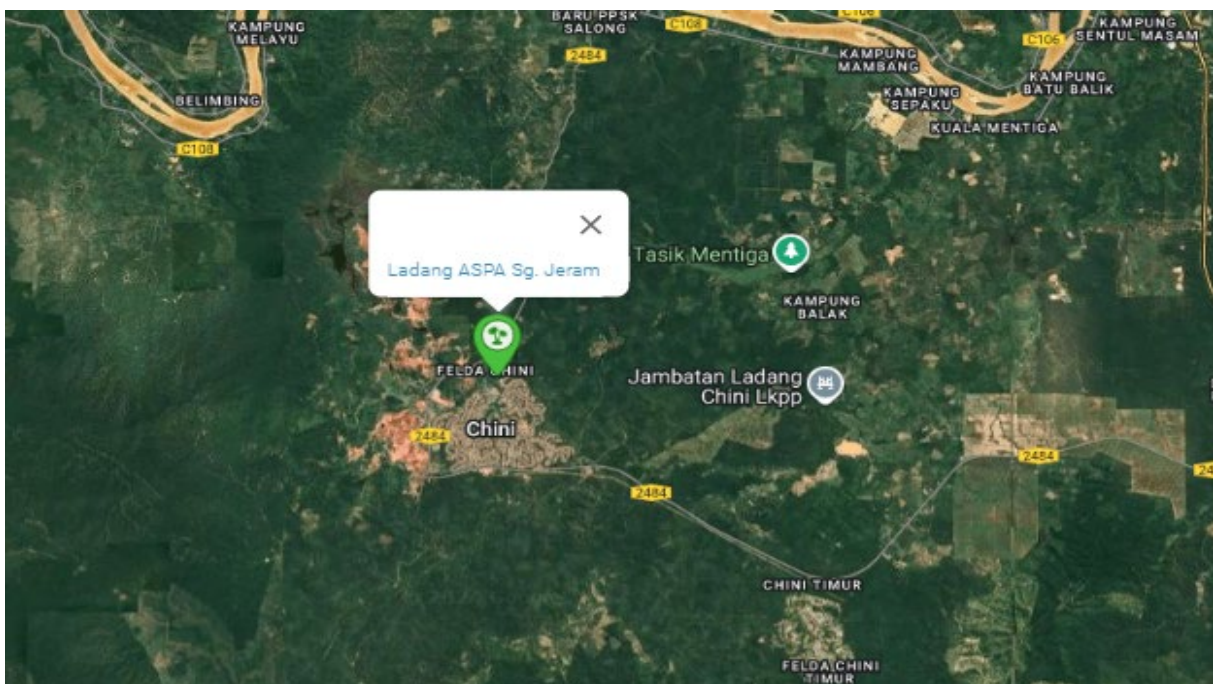


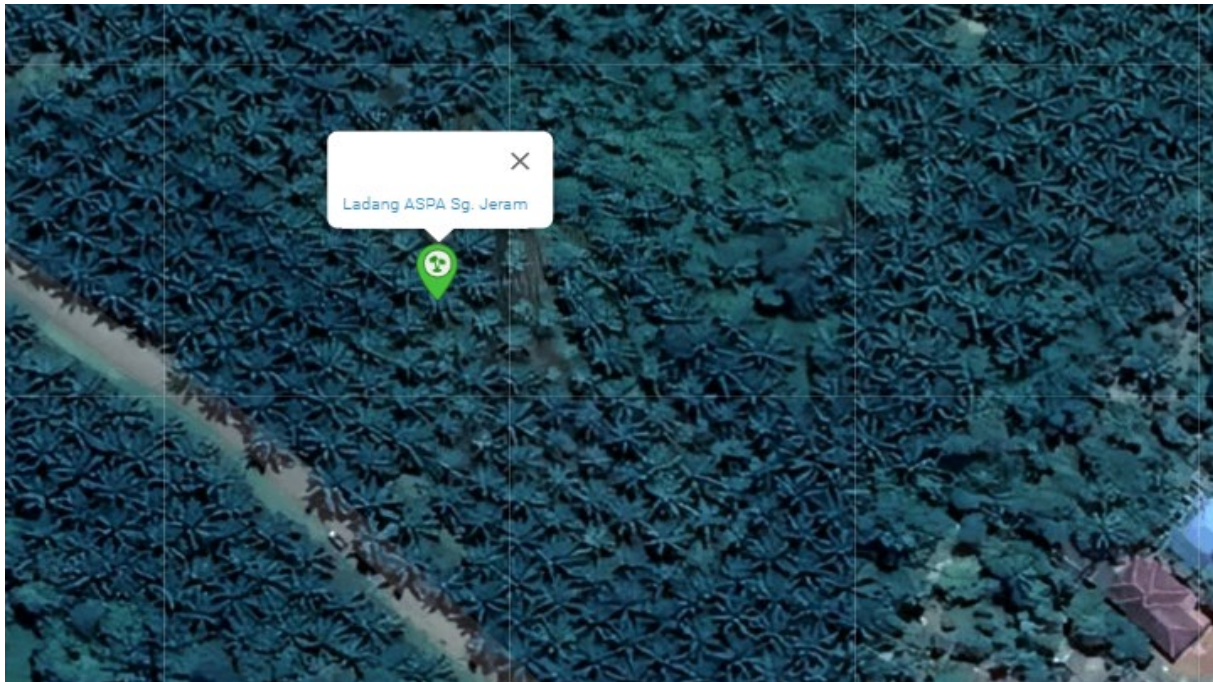
Ladang ASPA Sg. Miang



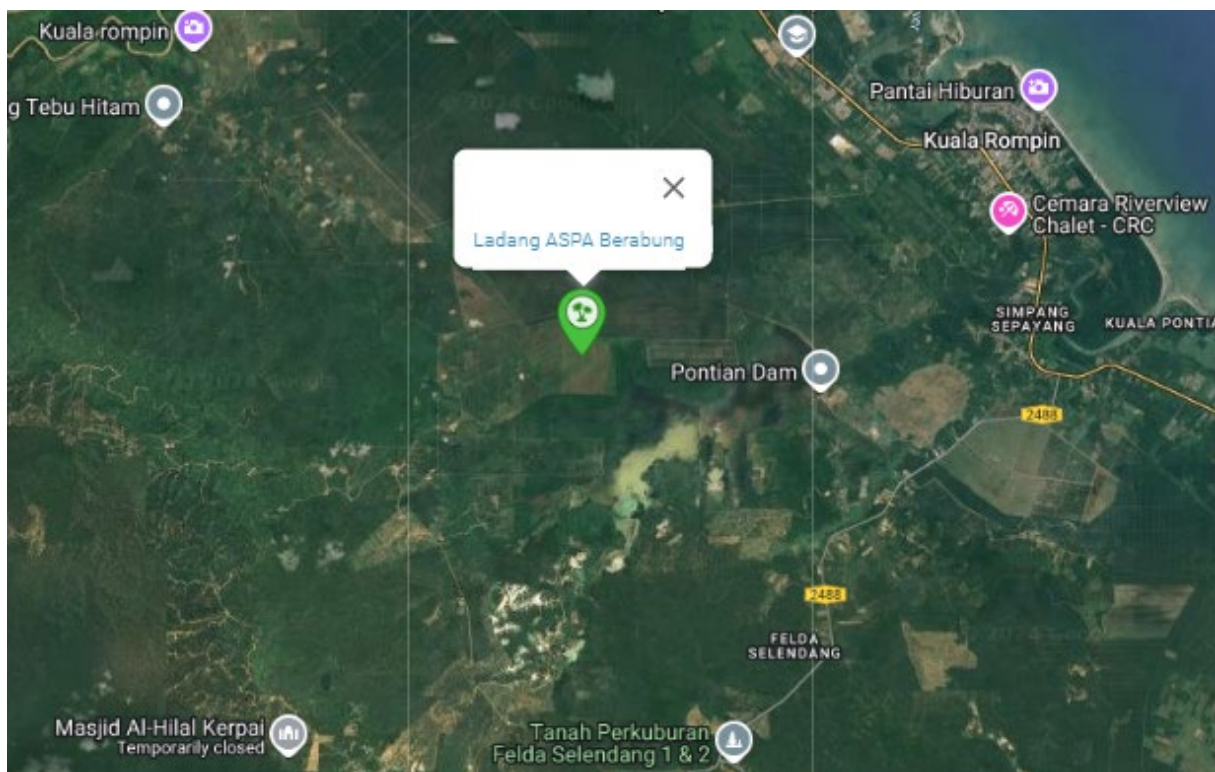


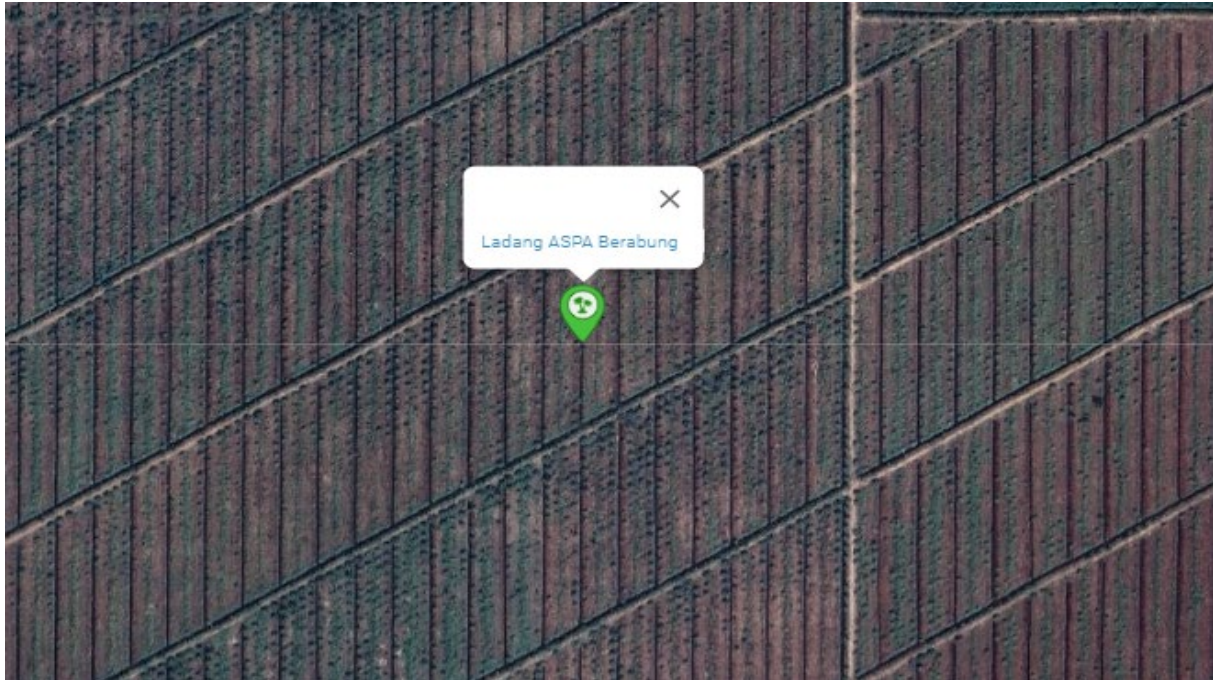
Ladang ASPA Sg. Jeram





Ladang ASPA Berabung





2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		Amanah Saham Pahang Berhad (ASPA)		
Main Address		Tingkat 20 & 21, Kompleks Teruntum, Jalan Mahkota, Peti Surat 222, 25720 Kuantan, Pahang		
Management and contact person's details	Name:	Mr. Mohd Azmidi Bin Muda		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Ladang ASPA Kg. Mikang	504205702000	30.06.2025
	MPOB License's No.: Expiry date:	Ladang ASPA Sg. Miang	509036102000	31.08.2025
	MPOB License's No.: Expiry date:	Ladang ASPA Sg. Jeram	538661002000	31.03.2025
	MPOB License's No.: Expiry date:	Ladang ASPA Berabung	617885002000	31.12.2025
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		31 st December 2024 until 30 th December 2029		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area (Ha)	Total Area (Ha)
Ladang ASPA Kg. Mikang	1279.47	1486.80
Ladang ASPA Sg. Miang	1505.10	1504.75
Ladang ASPA Sg. Jeram	3117.93	3117.93
Ladang ASPA Berabung	1241.54	1431.00

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	MOHAMAD IRWAN BIN SENIN [MIS]	Lead Auditor Principle: 1 & 4	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, 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.
2	Mohd Fikhri Haizum Bin Isamuddin [MFH]	Lead Auditor in Training Principle: 2	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 MSPO 2530:2022 Lead Auditors Course, ISO 9001:2015 Lead Auditor Training Quality Management System (QMS) and Integrated Management system (IMS) Lead Auditor Training. Able to speak and understand in Bahasa Malaysia and English.

3	Ermadasila Bin Mohamad [EBM]	Auditor Principle: 6	Post graduate qualification in Master in Science (MSc) by Research with 7 years working experience in Lecturer and manufacturing activities. Technical QA/QC Officer at Robina Flooring in 2007. Lecturer in Applied Science Faculty, Universiti Teknologi Mara Cawangan Pahang Kampus Jengka since 2014, expert in Biodiversity and Environmental assessment. Experience in auditing sustainability and management system audit in Malaysia and abroad since 2017. Completed Malaysian Sustainable Palm Oil Lead Auditor course in 2017, MSPO 2.0 (MSPO MS2530:2022) Lead Auditor Course on 2023, ISO 9001:2015 Lead Auditor Course (Exemplar Global & IRCA), ISO14001:2015 Lead Auditor Course, IMS Lead Auditor Course (Exemplar Global), ISCC EU Basic Auditor Course, ISCC EU Waste and Residue Auditor Course, ISCC PLUS Auditor Course, ISCC ARIA Auditor Course, INS Auditor Course, Ocean Bound Plastic (OBP) Certification Auditor Course, SURE Certification Auditor Course, Castor CuCESS Auditor Course, Green Gold Label (GGL) Certification Auditor Course.
4	KAMAL ARIFIN BIN MAT PIAH [KAMP]	Auditor Principle: 3 & 5	Holds a Master of Engineering (MEng) degree from Moscow Aviation Institute, Russia. Completed MSPO Lead Auditor Training (MS2530:2022), Integrated Management System (IMS) Lead Auditor Course (Exemplar Global Certified), ISO 9001:2015 Quality Management System (QMS) Lead Auditor Course (IRCA recognized), ISCC EU and ISCC PLUS Lead Auditor training. Proficient in Bahasa Malaysia and English.

3.2 Audit Plan

AUDIT AGENDA

DATE	TIME	SUBJECT	MFH/ MIS/ KAMP/ EBM
04 December 2024 (Wednesday)	09:00 – 09:30	Centralize Opening Meeting at Project name: <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>	MFH/ MIS/ KAMP/ EBM
	09:30 – 12:00	Ladang Kampung Mikang <p>➤ Site inspection (Part 3):</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>	MFH/ MIS/KAMP/ EBM
	12:00 – 13:00	Ladang Kampung Mikang <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: MFH P3: KAMP
	13:00 – 14:00	Lunch	
	14:00 – 16:30	Ladang Kampung Mikang	

		<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>	<p>P4: MIK P5: KAMP P6: EBM</p>
	16:30 – 17:30	<p>Interim Closing Meeting at Ladang Kampung Mikang:</p> <p>➤ Chaired by the audit Lead Auditor</p> <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 1</p>	<p>MFH/MIS/ KAMP/ EBM</p>

DATE	TIME	SUBJECT	AUDITOR
05 December 2024 (Thursday)	09:00 – 09:30	Soft Opening Meeting at Ladang Berabung: <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>	MFH/ MIS/KAMP/ EBM
	09:30 – 12:00	Ladang Berabung <p>➤ Site inspection (Part 3):</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>	MFH/ MIS/KAMP/ EBM
	12:00 – 13:00	Ladang Berabung <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: MIK P2: MFH P3: KAMP
	13:00 – 14:00	Lunch	

	14:00 – 16:30	Ladang Berabung <ul style="list-style-type: none"> ➤ Document Audit: <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>	<p>P4: MIS P5: KAMP P6: EBM</p>
	16:30 – 17:30	Centralize Closing Meeting at Ladang Berabung: <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>	<p>MFH/ MIS/KAMP/ EBM</p>

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 Amanah Saham Pahang Berhad (ASPA)

Estates	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Ladang Aspa Kg. Mikang	✓		✓		✓
Ladang Aspa Sg. Miang		✓		✓	
Ladang Aspa Sg. Jeram		✓		✓	
Ladang Aspa Berabung	✓		✓		✓

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

The on-site assessment was conducted on 4th December 2024 & 5th December 2024, as outlined in the Audit Agenda. The audit treated AMANAH SAHAM PAHANG BERHAD. as an MSPO 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 MSPO 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 no major non-conformities, 1 minor non-conformities, and 2 Opportunity for Improvement raised during the audit. Since there were minor non-conformity AMANAH SAHAM PAHANG BERHAD 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 AMANAH SAHAM PAHANG BERHAD 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 Audit Stage 2 AMANAH SAHAM PAHANG BERHAD, 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	1
Opportunity For Improvement (OFI)	2

4.4 Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted on 04 December 2024 to gather information from the local communities in accordance to Certification Scheme and Stakeholder Consultation requirements.

The subjects of discussions 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
<ul style="list-style-type: none"> During the stakeholder consultation, no issues or concerns were raised. Feedback from representatives of the local community, including the Ketua JKKPOA Kg Mikang, Bukit Ibam, and the Pengerusi JPKK Selendang, highlighted a harmonious relationship between the estate management and the community. Various topics were discussed during the consultation, including safety, cooperation, and other relevant matters. The feedback received was entirely positive, reflecting strong collaboration and mutual 	Not applicable.

understanding between the management and the local community.	
---	--

** (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 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:

There are some changes for total planted area and total area from previous audit. The changes can be referred in page 10.

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 **AMANAH SAHAM PAHANG BERHAD** Certification Unit

Acknowledged by:

Name: MOHAMAD IRWAN BIN SENIN

Position: LEAD AUDITOR

Date: 31st 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: NAHMAR BIN JAMIL

Position: GENERAL MANAGER

Date: 21 FEBRUARY 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 **AMANAH SAHAM PAHANG BERHAD** 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: 03 MARCH 2025



Signature

-End of Report-