

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: ASIAN PLANTATION (SARAWAK)
SDN. BHD.**

STANDARD: MS 2530-3:2013

ANNUAL SURVEILLANCE ASSESSMENT 4

DATE: 09 – 11 JANUARY 2024

TABLE OF CONTENT

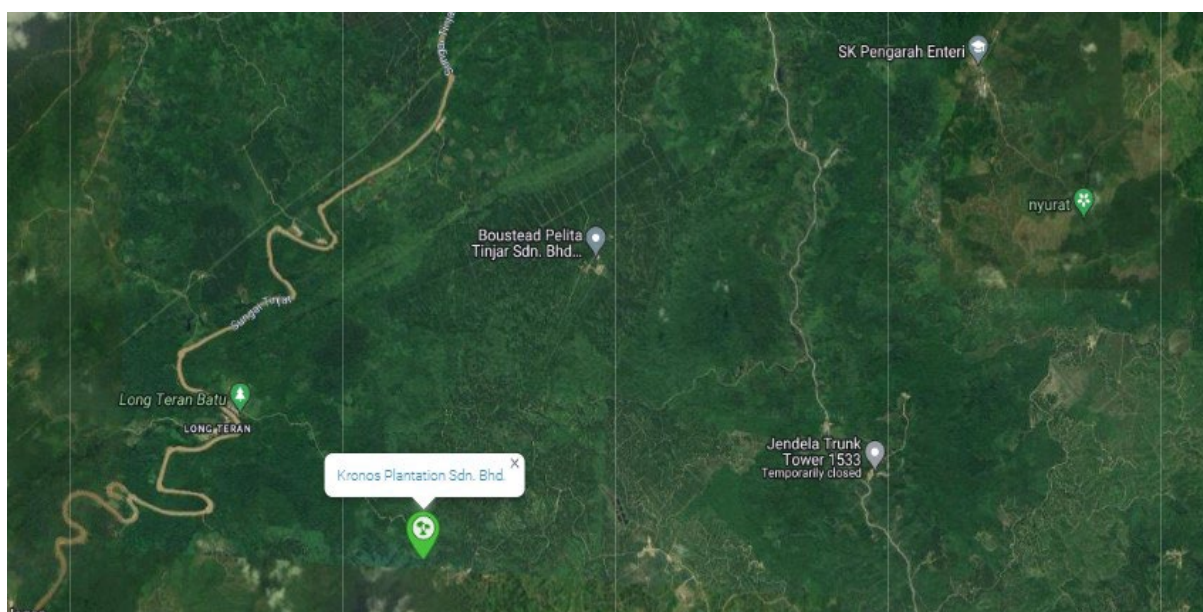
No.	Content	Page
1.	Detail of Certification Assessment	3
	-Type of Certification Assessment	3
	-Scope of MSPO Certification	3
	-MSPO Standards used for the Assessment	3
	-Map with geographical coordinate.	3
2.	Details of The Certified Entity	9
	-Name of Certified Entity	9
	-Main Address	9
	-Management and contact person's details	9
	-MPOB License	9
	-Estimated Tonnages of Annual FFB Production	9
	-Date of Certificate Issued and validity	9
	-Total Certified Area	9
3.	Assessment Process	10
	3.1 Certification Bodies	10
	3.2 Audit Plan	12
	3.3 Proposed Date of Next Surveillance Audit	18
	3.4 Audit 5 Year Audit Programme	18
4.	Summary of Audit Results	19
	4.1 Lead Auditor's Summary and Recommendation for Certification	19
	4.2 Claim - Verification and Use of Marks/Logo	20
	4.3 Summary of Non-Conformance and Current Status	20
	4.4 Issues raised during Stakeholder Consultation	21
	4.5 Previous Audit Verification	22
	4.6 Changes Since Previous Audit	23
5.	Official Signed-Off of The Assessment Findings	24
	5.1 Signing by the Lead Auditor	24
	5.2 Responses by Certified Entities	25
6.	Certified Body Acknowledgement of Certification Decision	26
	6.1 Signing by Certifier	26

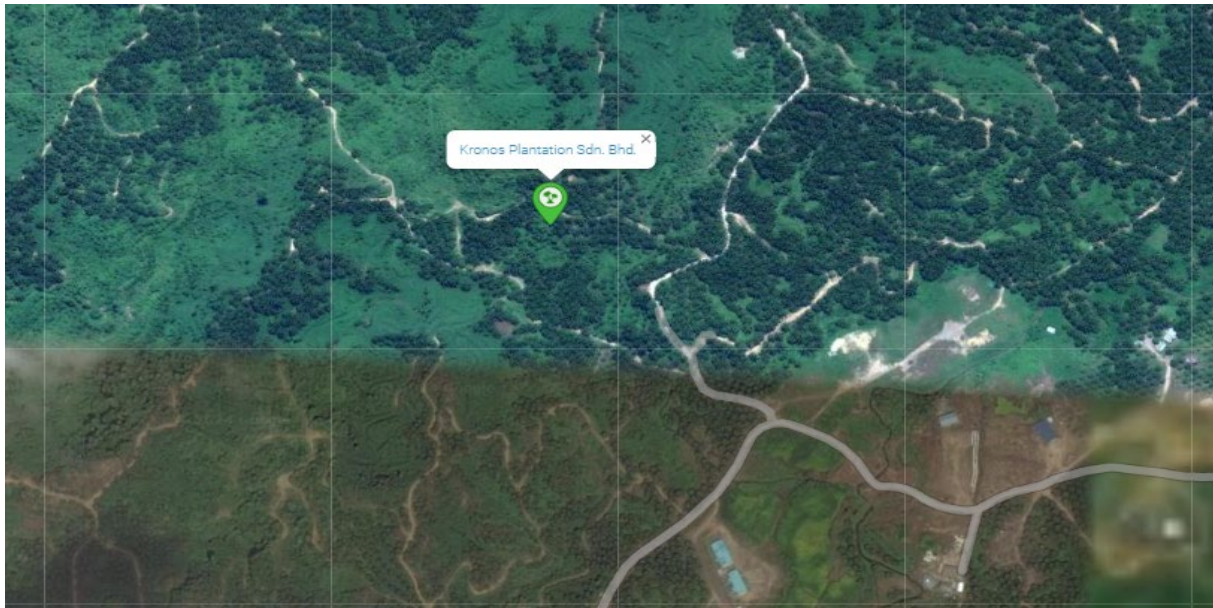
1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Annual Surveillance 4 (ASA 4)
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

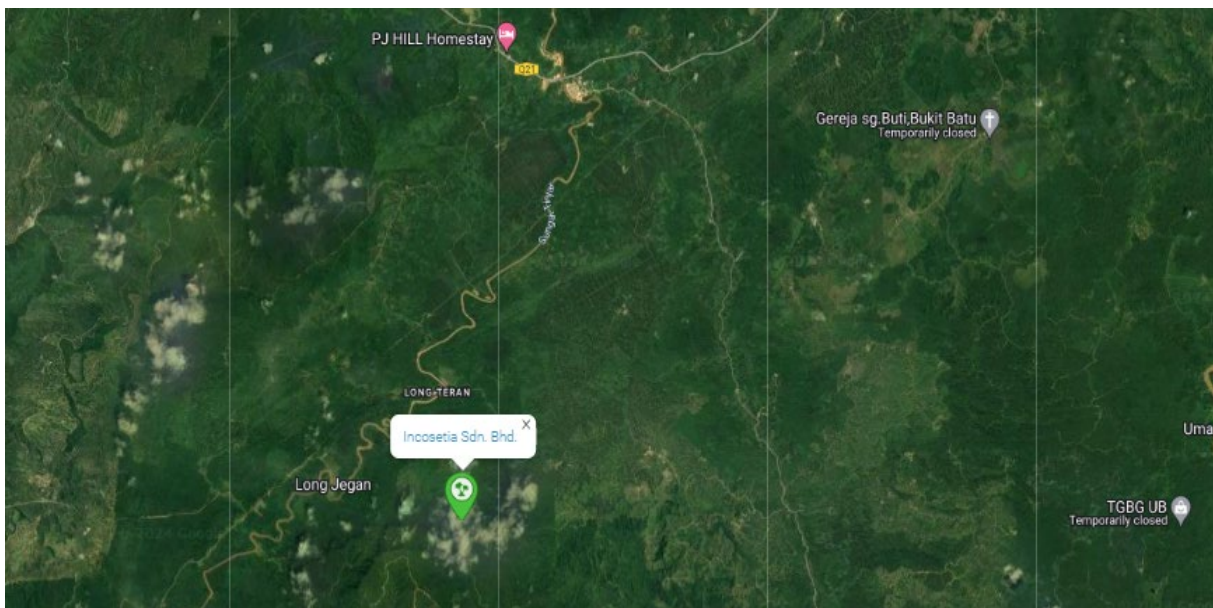
Map with geographical coordinate

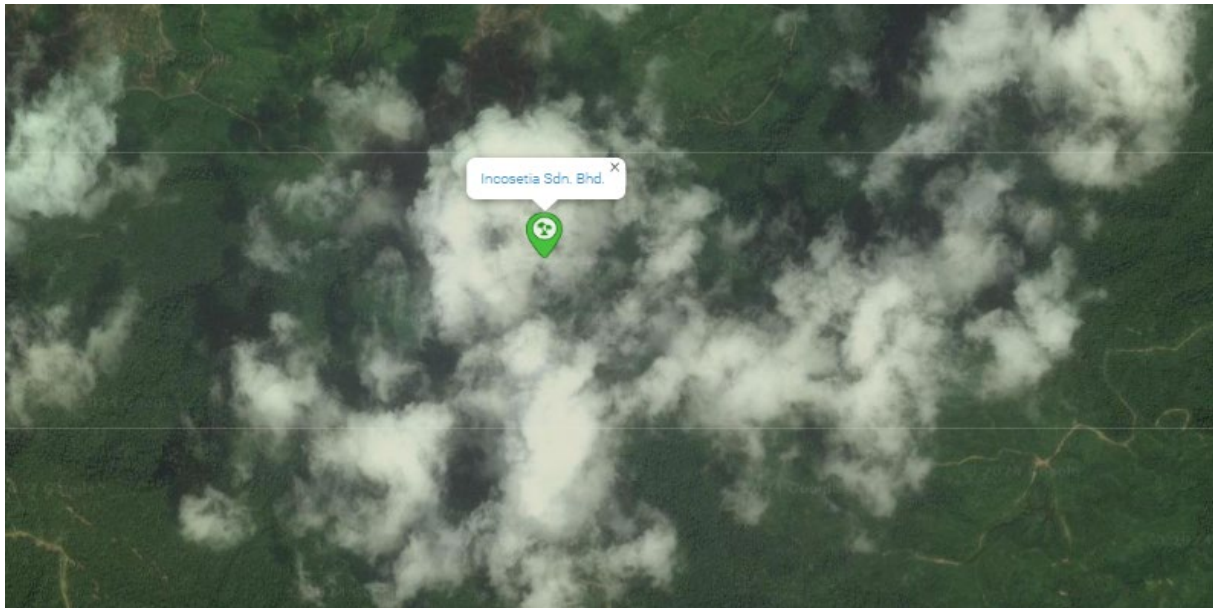
Kronos Plantation Sdn. Bhd.



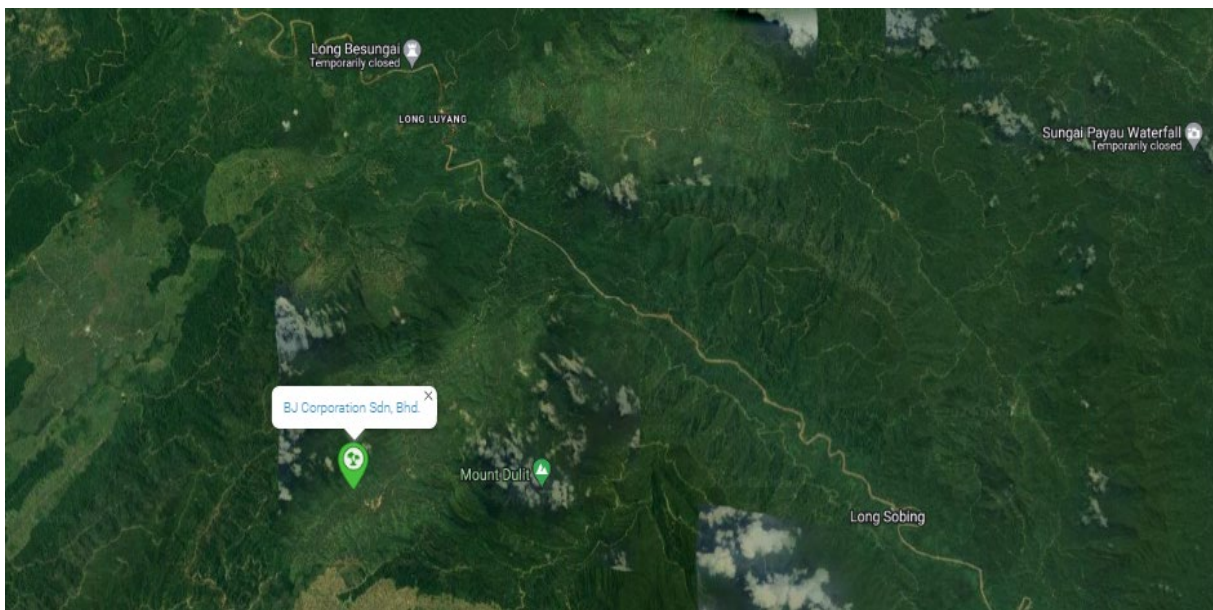


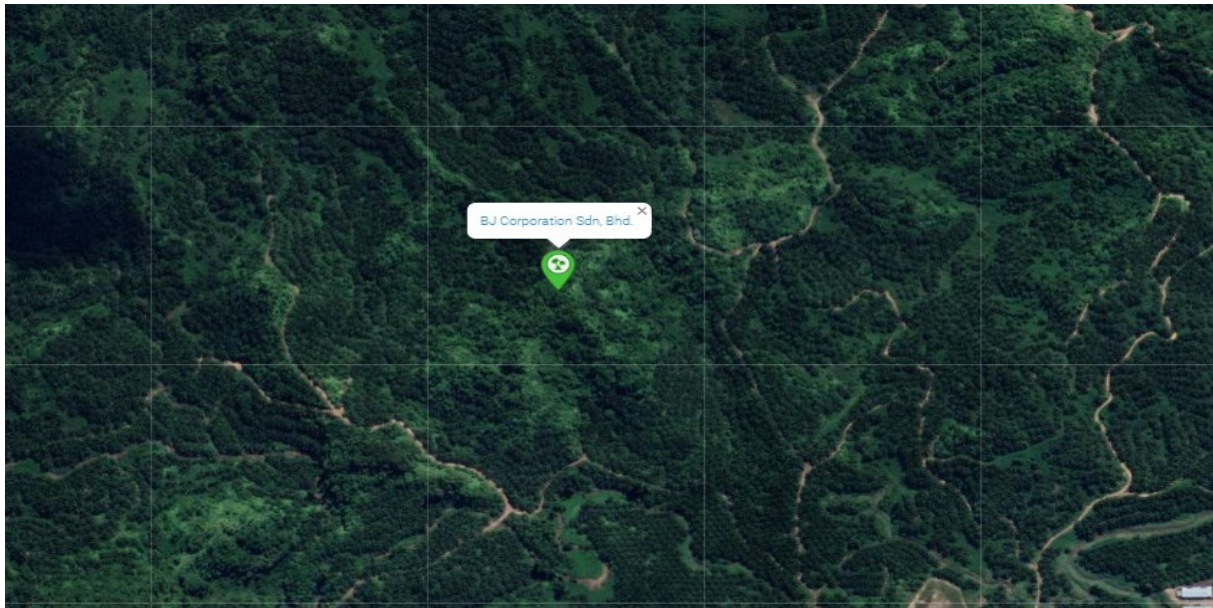
Incosetia Sdn. Bhd.



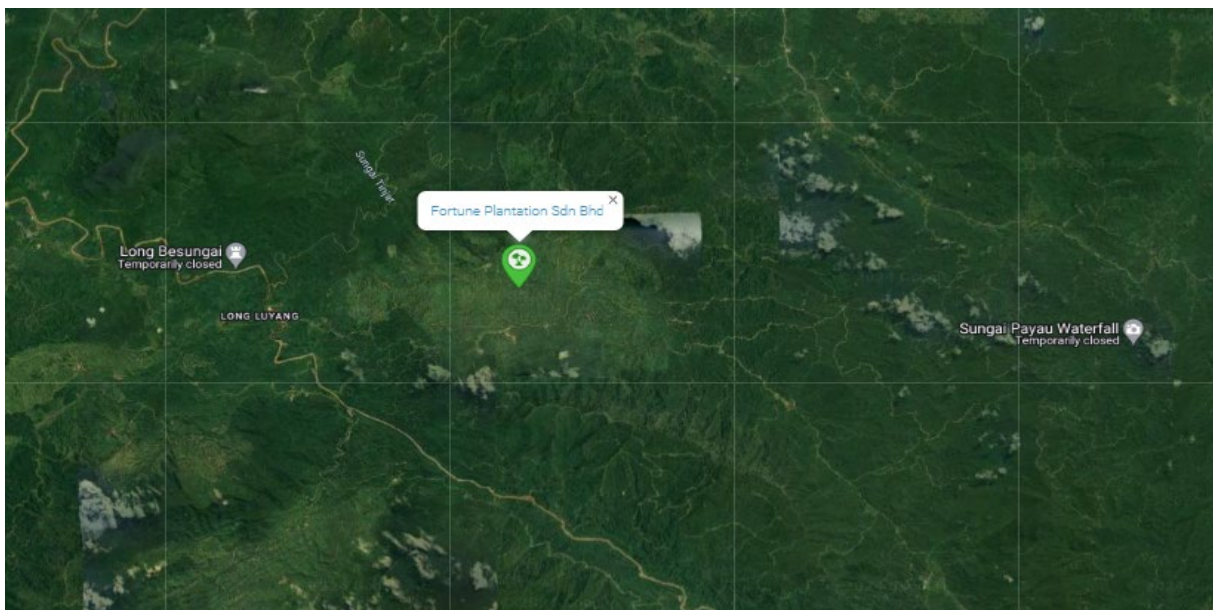


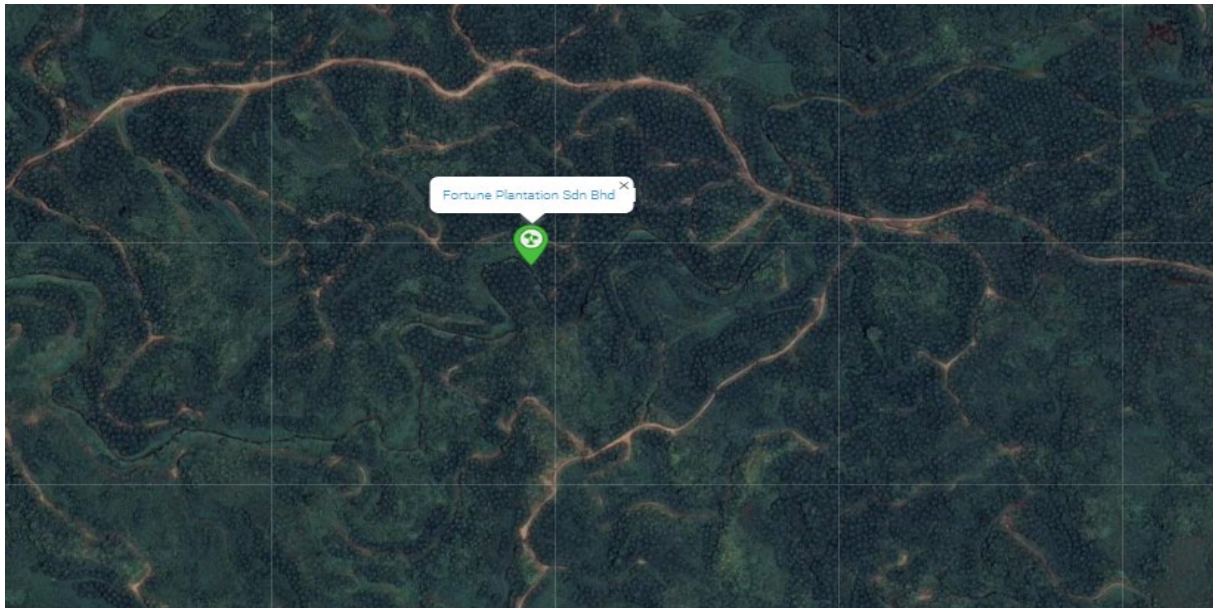
BJ Corporation Sdn. Bhd.



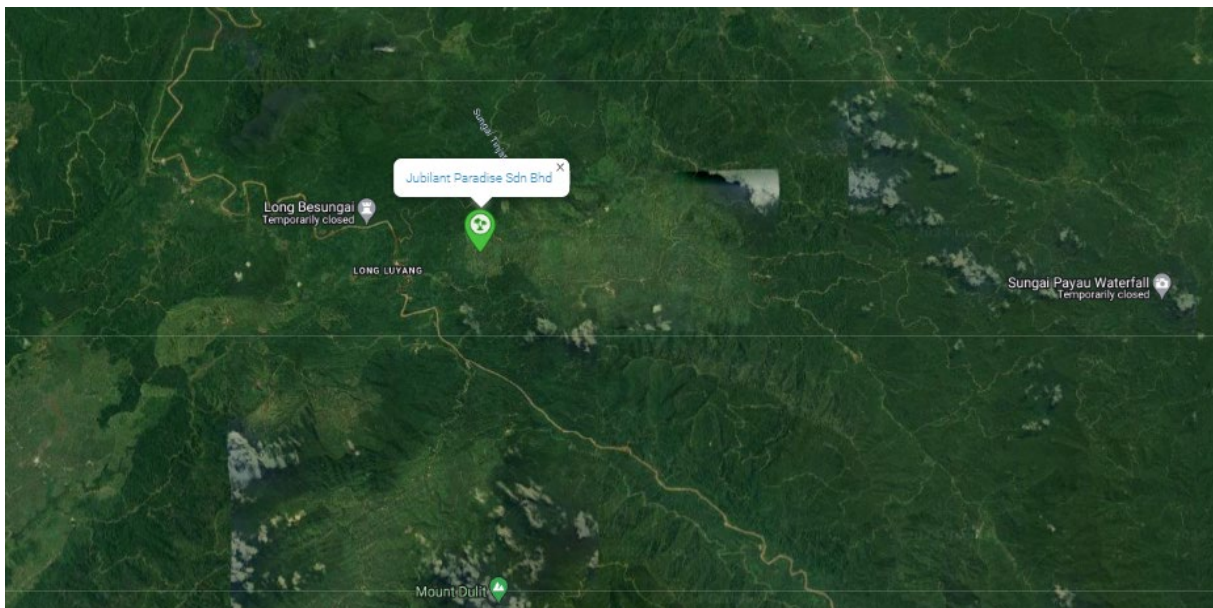


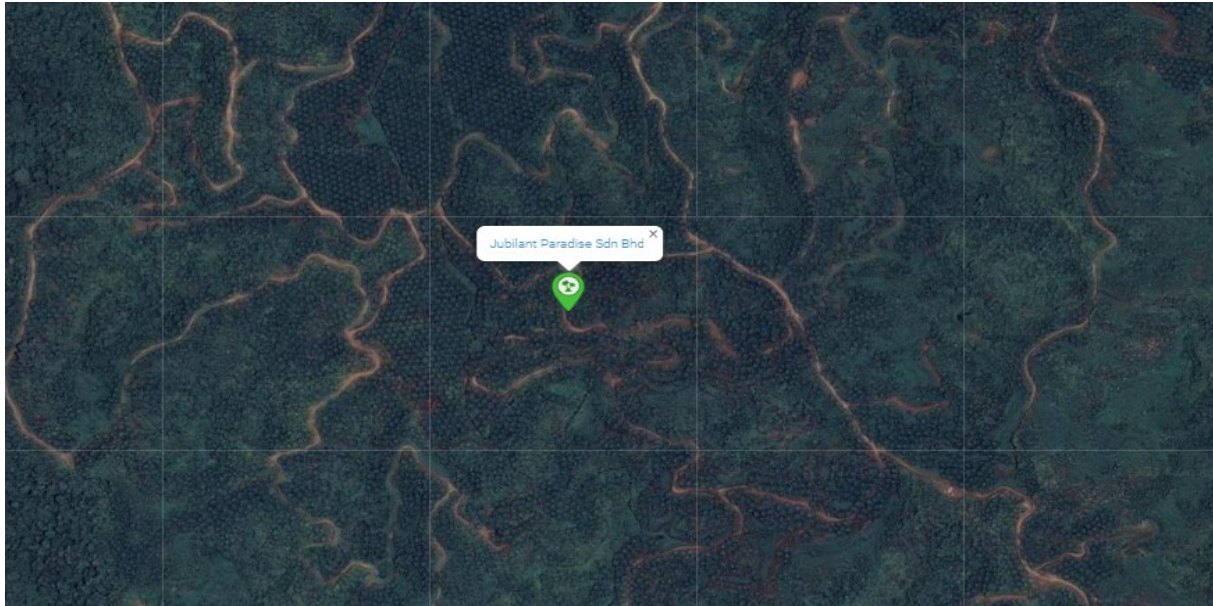
Fortune Plantation Sdn. Bhd.





Jubilant Paradise Sdn. Bhd.





2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		ASIAN PLANTATION (SARAWAK) SDN BHD		
Main Address		Lot 1437, Centre Point, Commercial Centre II, Jalan Kubu, 98000 Miri, Sarawak		
Management and contact person's details	Name:	Mr. Raziman		
	Phone Number:	-		
	Fax Number:	-		
	Email Address:	-		
MPOB License	MPOB License's No.:	Fortune Plantation Sdn Bhd	577545002000	30.09.2024
	Expiry date:			
	MPOB License's No.:	BJ Corporation Sdn Bhd	552822002000	31.08.2024
	Expiry date:			
	MPOB License's No.:	Incasetia Sdn Bhd	511960002000	30.04.2024
	Expiry date:			
	MPOB License's No.:	Kronos Plantation Sdn Bhd	559555002000	31.03.2024
	Expiry date:			
	MPOB License's No.:	Jubilant Paradise Sdn Bhd	606330002000	31.01.2024
	Expiry date:			
Estimated Tonnages of Annual FFB Production		-		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		27 th February 2020 until 26 th February 2025		
Other sustainability certifications		N/A		

Certified Area		
Estates	Total Planted Area (Ha)	Total Area (Ha)
Fortune Plantation Sdn Bhd	1529.51	5000.00
BJ Corporation Sdn Bhd	2330.03	4795.00
Incasetia Sdn Bhd	2333.34	5839.00
Kronos Plantation Sdn Bhd	2140.24	5000.00
Jubilant Paradise Sdn Bhd	200.04	200.40

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	MR. MOHAMAD IRWAN BIN SENIN [MIS]	Lead Auditor Principle: 1 & 3	Graduate in Diploma Executive in Planting Management and Technology at University Malaysia Pahang. Has 13 years of working experience in Plantation Management. Completed in MSPO 2530:2013 Auditors Training Course, Integrated Management System (IMS) ISO 9001:2015 & ISO 14001:2015 Lead Auditor Training, MSPO SCCS Auditor Training & etc. Able to speak and understand in Bahasa Malaysia and English.
2	MR. AZMI BIN ADNAN [AA]	Auditor Principle: 2 & 6	Graduate qualification in degree of Economics in University of Malaya with working experience more than 20 years in palm oil plantation. Accomplished in MSPO Auditor Training (MS2530), Integrated QMS & EMS 2015 Lead Auditor Course and Anti-Bribery Management Systems (ISO 37001:2016) Lead Auditor Training. Able to speak and understand Bahasa Malaysia and English.
3	MR. HENDRICKS RICHARDS [MJK]	Auditor Principle: 4	Graduate in Bachelor of Science with honours in Biotechnology at University Malaysia Sabah. Has 9 years of working experiences in Plantation Management. Completed in MSPO 2530:2013 Auditors Training Course, Environment Management System ISO 14001:2015 Lead Auditor Course, Quality Management System ISO 9001:2015 Lead Auditor Training, SCCS Auditor Course 2019 & etc. Able to speak and understand in Bahasa Malaysia and English.

4	MR. DESMOND ALEX RON [DAR]	Auditor Principle: 5	Graduated in Bioindustry Science and have been working in Sustainability Department for more than 6 years which involves in certification and compliance affairs. Have various experience in compliance with certification programme such as RSPO, MSPO, Biodiversity / HCV, ISCC, ISO etc. Qualified as Lead Auditor/Auditor in MSPO certification programme. Involved in MSPO and MSPO assessment since 2019. Involved in audits conducted in for many different companies in Malaysia. Completed and certified on MSPO Auditor course by OSH-ISIS.
---	-------------------------------	-------------------------	---

3.2 Audit Plan

AUDIT AGENDA

DATE	TIME	SUBJECT	AUDITOR
09 January 2024 (Tuesday)	09:00 – 09:30	Centralize Opening Meetings at Fortune Plantation Sdn Bhd: <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/AA/HR/ DAR
	09:30 – 12:00	Fortune Plantation Sdn Bhd <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>	MIS/AA/HR/ DAR
	12:00 – 13:00	Fortune Plantation Sdn Bhd <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: AA P3: MIS
	13:00 – 14:00	Lunch	

	14:00 – 16:30	Fortune Plantation Sdn Bhd <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 	P4: HR P5: DAR P6: AA
	16:30 – 17:30	Interim Closing Meeting at Fortune Plantation Sdn Bhd: <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 End of Day 1	MIS/AA/HR/ DAR

DATE	TIME	SUBJECT	AUDITOR
10 January 2024 (Wednesday)	09:00 – 11.00	Incosetia Sdn Bhd <ul style="list-style-type: none"> ➤ Site inspection (Part 3): Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc. ➤ Non-conformity Verification for Previous Year Audit ➤ Verify any outstanding issues, auditor discussion. 	MIS/AA/HR/ DAR
	11.00 – 13:00	Incosetia Sdn Bhd <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> • Documents review P1 – P3 (Part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement, 	P1: MIS P2: AA P3: MIS
	13:00 – 14:00	Lunch	
	14:00 – 16:30	Incosetia Sdn Bhd <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 	P4: HR P5: DAR P6: AA

	16:30 – 17:30	Interim Closing Meeting at Incosetia Sdn Bhd: <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 End of Day 2	MIS/AA/HR/ DAR
--	---------------	---	-------------------

DATE	TIME	SUBJECT	AUDITOR
11 January 2024 (Thursday)	09:00 – 11.00	Kronos Plantation Sdn Bhd <ul style="list-style-type: none"> ➤ Site inspection (Part 3): Field inspection, boundary inspection, fertilizer application, field spraying, harvesting, workers interview, buffer zone, conservation area, office, workshop, agriculture best practices, chemical store, and pre-mixing, etc. ➤ Non-conformity Verification for Previous Year Audit ➤ Verify any outstanding issues, auditor discussion. 	MIS/AA/HR/ DAR
	11.00 – 13:00	Kronos Plantation Sdn Bhd <ul style="list-style-type: none"> ➤ Document Audit: <ul style="list-style-type: none"> • Documents review P1 – P3 (Part 3), P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement, 	P1: MIS P2: AA P3: MIS
	13:00 – 14:00	Lunch	
	14:00 – 16:30	Kronos Plantation Sdn Bhd <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 	P4: HR P5: DAR P6: AA

	16:30 – 17:30	Centralize Closing Meetings at Kronos Plantation Sdn Bhd: <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 End of Assessment	MIS/AA/HR/ DAR
--	---------------	--	-------------------

3.3 Proposed Date of Next Surveillance Audit

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

3.4 Audit 5 Year Audit Programme for Asian Plantation (Sarawak) Sdn. Bhd.

Estates	1st Year	2nd Year	3rd Year	4th Year	5th Year
Fortune Plantation Sdn Bhd	✓		✓		✓
BJ Corporation Sdn Bhd.		✓	✓	✓	
Incosetia Sdn Bhd		✓		✓	✓
Kronos Plantation Sdn Bhd	✓		✓		✓
Jubilant Paradise Sdn Bhd		✓		✓	

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

This on-site assessment was conducted from the **09th, 10th and 11th of January 2024**. The audit program is included on the Audit Agenda. The approach to the audit was to treat the ASIAN PLANTATION (SARAWAK) 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, there are no illegal workers in the site 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 look at and verify during the audit time.

During the audit, there were 3 Minor non-conformities, and 1 opportunity for improvement were raised. Since there are 3 Minor non-conformities and 1 opportunity for improvement, ASIAN PLANTATION (SARAWAK) SDN BHD representatives have addressed a proper action plan to close the 3 Minor non-conformities, and 1 opportunity for improvement 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 4 ASIAN PLANTATION (SARAWAK) 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

Audit Outcome	
Major NC	0
Minor NC	3
Opportunity For Improvement (OFI)	1

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 subject 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
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:

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:

Change in hectarage for Kronos Plantation Sdn Bhd and Jubilant Sdn Bhd

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 **ASIAN PLANTATION (SARAWAK) SDN BHD** Certification Unit

Acknowledged by:

Name: MOHAMAD IRWAN BIN SENIN

Position: LEAD AUDITOR

Date: 13 FEBRUARY 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:

ANTHONY NGAU SIG.

Position:

GENERAL MANAGER
FGV HOLDINGS BERHAD

Date:

(ASIAN PLANTATIONS LIMITED)
29/02/2024

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 **ASIAN PLANTATION (SARAWAK) 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: 04 SEPTEMBER 2024



Signature

-End of Report-