

TRANS CERTIFICATION & INSPECTION SDN. BHD.



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# MALAYSIAN SUSTAINABLE PALM OIL PUBLIC SUMMARY REPORT

☐ Initial Assessment

☒ Recertification 1 Annual Surveillance Assessment 1

☐ Recertification Assessment

☐ Extension Scope

<b>Client Name: DELIMA OIL PRODUCTS SDN BHD</b>
<b>Client Company (HQ) Address: PLO238, Jalan Timah 1, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang, Johor.</b>
<b>Certification Unit: PLO238, Jalan Timah 1, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang, Johor</b>
<b>Date of Final Report: 22<sup>nd</sup> May 2025</b>

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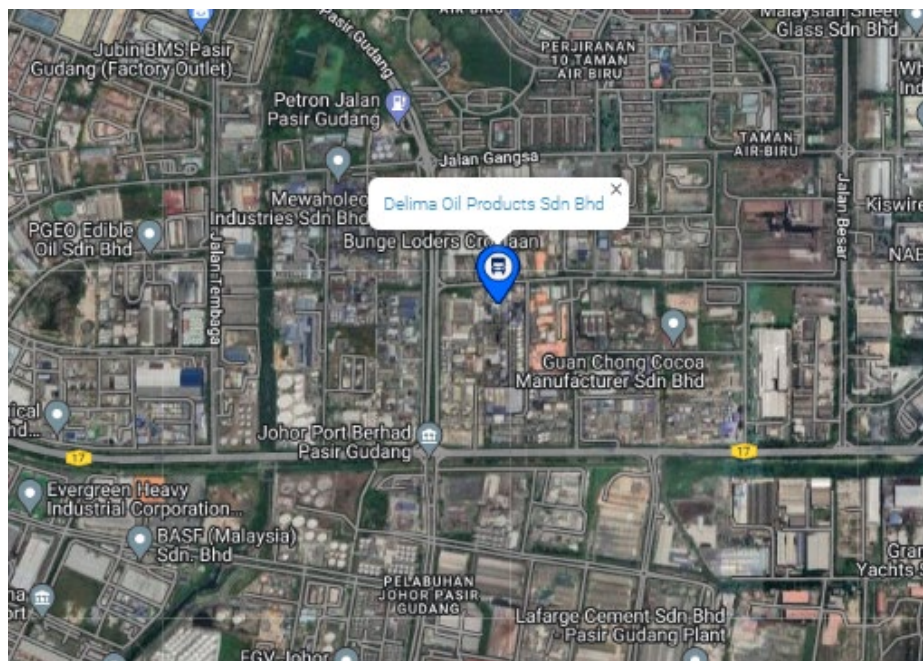
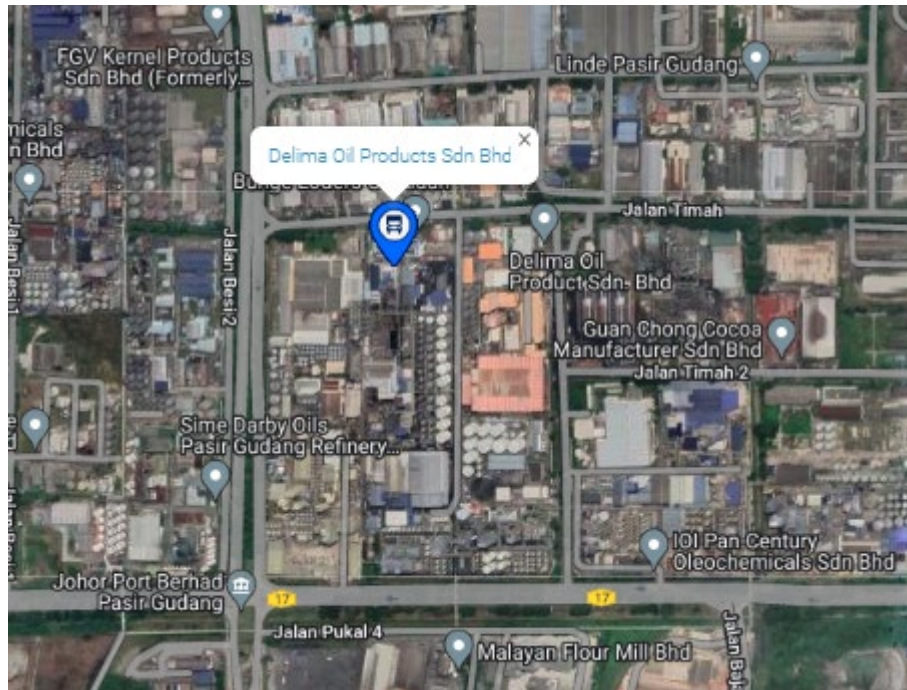
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## 1. Detail of Certification Assessment

<b>1.1 Types of certification assessment</b>	Recertification 1 Annual Surveillance Assessment 1
<b>1.2 Scope of MSPO Certification</b>	Sustainable Management of Palm Oil Processing Facilities
<b>1.2.1 Audit Objectives</b>	<ol style="list-style-type: none"> <li>1.Determination of the 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>
<b>1.3 MSPO Criteria and Standards used for the Assessment</b>	<ul style="list-style-type: none"> <li><input type="checkbox"/> MS 2530-2-1:2022 - General Principles for Independent Smallholders (less than 40.46 hectares)</li> <li><input type="checkbox"/> MS 2530-2-2:2022 - General Principles for Organised Smallholders (less than 40.46 hectares)</li> <li><input type="checkbox"/> MS 2530-3-1:2022 - General Principles for Oil Palm Plantations (40.46 hectares to 500 hectares)</li> <li><input type="checkbox"/> MS 2530-3-2:2022 - General Principles for Oil Palm Plantations (more than 500 hectares)</li> <li><input type="checkbox"/> MS 2530-4-1:2022 – General Principles for Palm Oil Mill</li> <li><input checked="" type="checkbox"/> MS 2530-4-2:2022 – General Principles for Palm Oil Processing Facilities</li> <li><input type="checkbox"/> MS 2530-4-3:2022 – Dealers</li> </ul>

**1.4 Boundary map showing geographical location, with close-up of the management unit with geographical coordinate**

N 1.449594, E 103.910453



## 2. Details of the Management Unit

<b>2.1 Name of management unit</b>	DELIMA OIL PRODUCTS SDN. BHD		
<b>2.2 Site address of management unit</b>	PLO238, Jalan Timah 1, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang, Johor.		
<b>2.3 Management and contact person's details</b>	Name: Mr. Mohamad Zulkefle Bin Ariffin		
	Telephone: -		
	Email: zulkefle.a@fgvholdings.com		
	Website: -		
<b>2.4 Detail of MPOB Information Certification Unit</b>			
Name of Certification Unit	MPOB License No.	Scope of Activity MPOB License	Expiry Date MPOB License
<b>DELIMA OIL PRODUCTS SDN. BHD</b>	558511006000	Menjual dan Mengalih PFA,CPO,PPO,CPKO,PPKO,SPO# Menyimpan PFA,CPO,PPO,CPKO,PPKO,SPO# Membeli dan Mengalih CPO,PPO,CPKO,PPKO # Mengeksport PFA,PPO,CPKO,PPKO#	<b>28/02/2026</b>
<b>2.5 Plant Information</b>			
Plant Name	Plant Capacity (Mt/day)	Plant Area (ha)	
<b>DELIMA OIL PRODUCTS SDN. BHD</b>	1300 Mt/day	4.04686 Ha	
<b>2.6 Annual CPO Received (MT)</b>			
Plant Name	Estimated (MT) (Jan-Dec 2025)	Actual (MT) (Jan-April 2025)	
<b>DELIMA OIL PRODUCTS SDN. BHD</b>	370,700.00	334,174.19	
<b>2.7 MSPO Certificate Information</b>			
Certificate Number: <b>MSPO-04-2-TCI-0202025-01</b>			
Certificate Issuance and Validity: 25 <sup>th</sup> May 2024 until 24 <sup>th</sup> May 2029			
<b>2.8 Other Sustainability Certifications:</b>			
1. FSSC 22000 (FSSC 721530) 2. ISO 9001:2015 (QMS 03557) 3. KOSHER Certificate (567624138)			



### 3. Assessment Process

#### 3.1 Certification Body

**TRANS CERTIFICATION & INSPECTION SDN. BHD. (TRANS)**, is a third party independent Accredited Certification Body offering Quality Sustainability and Product Certification Scheme. **TRANS** was incorporated in Malaysia on 23 November 2017.

We have obtained accreditation from Department of Standards Malaysia (DSM) for Management system Certification (17021) and Product Certification (17065) in Mac 2019. By obtaining this accreditation, certificates issued by TRANS are recognize worldwide.

##### 3.1.1 Audit team members

No	Audit Team Members	Role & Principles Audited	Qualifications
1	AZMI BIN ADNAN	<b>Lead Auditor</b> Principle: 3 & 4	Graduate qualification in degree of Economics in University of Malaya with working experience more than 20 years in palm oil plantation. Accomplished in MSPO Lead Auditor Training (MS2530), MS2530:2022, Integrated Management System (IMS) Lead Auditor Course Exemplar Global Certified, Lead Auditor Course ISO 9001:2015 Quality Management System (QMS) Exemplar Global Certified, Anti-Bribery Management Systems (ISO 37001:2016) Lead Auditor Training and SA8000 Introduction and Basic Auditor Training Course. Able to speak and understand Bahasa Malaysia and English.
2	ASNAWI NAZRAN BIN MOHD ZAILI	<b>Auditor</b> Principle: 1 & 5	Graduate in Bachelor of Wood Science and Technology (Industrial) at University Putra Malaysia. 5 years working experience in the oil palm industry. Completed MSPO 2530:2022 and RSPO P&C 2018 Lead Auditors Course. Successfully completed ISO 9001:2015 (QMS) and Integrated Management system (IMS) Lead Auditor Training. Able to speak and understand in Bahasa Malaysia and English.
3	ERMADASILA BIN MOHAMAD	<b>Auditor</b> Principle: 2	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

			<p>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 &amp; 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 CuCCESS Auditor Course, Green Gold Label (GGL) Certification Auditor Course.</p>
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### 3.2 Audit Plan

#### 3.2.1 Audit dates, site(s) visited, total number of mandays spent on site(s) based on sampling formula (for group certification)

DATE	TIME	SUBJECT	AUDITOR
8 <sup>th</sup> May 2025 (Thursday)	09:00 – 9:30	<b>Opening Meeting at DELIMA OIL PRODUCTS SDN. BHD.:</b> <ul style="list-style-type: none"> <li>Presentation by the manager/coordinator</li> <li>Presentation by Lead Auditor.</li> <li>Confirmation of assessment scope and finalize Audit Plan (for Main Assessment Audit, the stakeholder consultations shall be held along the audit progress)</li> </ul>	AA/ANZ/EBM
	9:30 – 11:30	<b>DELIMA OIL PRODUCTS SDN. BHD.:</b> <ul style="list-style-type: none"> <li>➤ <b>Site inspection (Part 4-2):</b> Verify overall refinery process including incoming material, Degumming, Deacidification (Neutralization), Bleaching, Deodorization, Blending, Fractionation, Storage and Waste Management and Disposal.</li> <li>➤ Non-conformity Verification for Previous Year Audit</li> <li>➤ Stakeholder consultation session</li> <li>➤ Verify any outstanding issues, auditor discussion.</li> </ul>	AA/ANZ/EBM
	11:30 – 13:00	<b>DELIMA OIL PRODUCTS SDN. BHD.:</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit:</b> <ul style="list-style-type: none"> <li>Documents review P1 – P5,</li> <li>P1: Management commitment and responsibility,</li> <li>P2: Transparency,</li> <li>P3: Compliance to legal requirement</li> <li>P4: Social Responsibility, Health, Safety and Employment Conditions</li> <li>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.</li> </ul> </li> </ul>	P1, P5: ANZ P2: EBM P3, P4: AA



	13:00 – 14:00	<b>Lunch</b>	ALL
	14:00 – 16:30	<b>DELIMA OIL PRODUCTS SDN. BHD. :</b> <ul style="list-style-type: none"> <li>➤ <b>Document Audit (Continue):</b> <ul style="list-style-type: none"> <li>• Documents review P1 – P5,</li> <li>• P1: Management commitment and responsibility,</li> <li>• P2: Transparency,</li> <li>• P3: Compliance to legal requirement</li> <li>• P4: Social Responsibility, Health, Safety and Employment Conditions</li> <li>• P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.</li> </ul> </li> </ul>	P1, P5: ANZ P2: EBM P3, P4: AA
	16:30 – 17:30	<b>Closing Meeting at DELIMA OIL PRODUCTS 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 summary by Lead Auditor</li> </ul> </li> </ul> <b>End of Assessment</b>	AA/ANZ/EBM

### 3.3 Audit Programme

#### 3.3.1 Next Assessment

Proposed Date Next Certification	May 2026
Type of Certification	Annual Surveillance 2

#### 3.3.2 Information on management units to be audited in Five years cycle

Estate Name	ASA 1 (May 2025)	ASA 2 (May 2026)	ASA 3 (May 2027)	ASA4 (May 2028)	Recert – Stage 2 (May 2029)
Delima Oil Products Sdn Bhd	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

## **4. Summary of Audit Results**

### **4.1 Audit findings against all the applicable MSPO Standard Principles, Criteria and Indicators.**

This audit was conducted using a sampling process to assess the effectiveness and efficiency of the management system, based on the audit trail established by the assessor. The conclusion of the audit is as follows:

- 1) 0 Major Non-Conformities
- 2) 3 Minor Non-Conformities
- 3) 1 Opportunities for Improvement (OFI)

All findings have been acknowledged by management, and a detailed summary is provided in this report.

### **4.2 Lead auditor's summary and recommendation for certification.**

The surveillance audit ASA 1 for Delima Oil Products was conducted on 08<sup>th</sup> May 2025, based on the requirements of the Malaysian Sustainable Palm Oil (MSPO) Standard MS2530-2022-4.2 General Principles for Palm Oil Processing Facilities. The audit scope included document review, field inspections, interviews with management and workers, and verification of compliance with the MSPO standard. There have been no significant changes to the client's management system since the last audit that would impact its effectiveness or compliance with MSPO requirements. During the assessment, the audit team was satisfied with the document arrangement and the management's understanding towards the changes in the MSPO 2.0 standard. The quality of plant operations was also found to be well maintained, in line with best practices established by the management.

The detailed summary of the audit findings is as per stated with reference to the next section of **4.3: Details of audit result**. The assessment was based on random samples and therefore nonconformities may exist that have not been identified.

Based on the on-site audit process, including observations and interviews with the management representative, it has been confirmed that the organization does not use the MSPO or TRANS marks/logos in any form. The management has been clearly informed that the use of the MSPO and TRANS logos is strictly prohibited unless officially approved by the respective authorities (MSPO/TRANS).

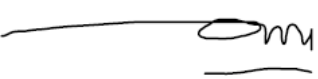
Since there were 3 minor non-conformities, Delima Oil Products Sdn Bhd representatives have addressed a proper action plan to close all non-conformities to ensure certification continuation. All action plans have been reviewed and verified by Lead Auditor. Continuation of certification for Delima Oil Products 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.

## 4.3 Details of Audits Results

### 4.3.1 Details of Major and Minor Non-Conformities

NC No. / Ref.	01	Timeline Completion	Within 1 Month (30 Days)
Detected by (Auditor's Name)	Mr. Ermadasila Bin Mohamad		
Normative Reference and Requirement	4.2.1.2 Indicator 2: Stakeholders shall be identified. A list of stakeholders and records of all consultations, communications and actions taken in response to input from stakeholders, shall be maintained.		
NC Type	<input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor		
Description of Non-Conformity	The stakeholder list was found to be incomplete, as several stakeholder groups were missing, including local communities (Taman Mawar Communities) and neighbouring plants or factories (Jin Lee Oil Mills Sdn Bhd, Marushin Canneris (Malaysia) Sdn Bhd, Selanco Aluminium Bhd, Etc).		
Objective Evidence: Documentation reviewed on stakeholder record and interviewed with plant management.			
Lead Auditor's Verification	 Name: Azmi Bin Adnan Date: 08/05/2025		
Root cause Analysis <i>(to be filled by client)</i> :			
The stakeholder list did not adequately represent all relevant parties within the 5km radius of the Delima Oil Products factory due to the absence of a structured stakeholder identification and mapping process during the initial planning phase. The identification approach focused only on existing suppliers and internal stakeholders, without incorporating a geographical mapping strategy or clear guidelines to include external stakeholders such as nearby communities, businesses, and local authorities within the vicinity.			
Correction <i>(to be filled by client)</i> :			
A revised stakeholder list has been created, including all relevant parties within a 5km radius of the factory. The list now includes nearby communities, residential areas, small businesses, schools, and other affected groups.			
Corrective Action <i>(to be filled by client)</i> :			

1. Conduct a physical road tour around the 5km radius of the factory to visually identify and record relevant stakeholders such as residential areas (taman perumahan), businesses, schools, and local facilities.
2. Review and update the stakeholder list annually or whenever major changes occur (e.g., new projects, expansions, changes in regulations).
3. Use checklists and to conduct stakeholder mapping tools during the planning phase of any new project to ensure all relevant stakeholders are included from the start.

Submitted by *(to be filled by client)*:



Name: Sahril Mohd Dan

Date: 20.5.2025

Review of Correction and Corrective Action *(to be filled by Lead Auditor)*:

Corrective action was verified and accepted.  
This NC Minor will be verified on the next surveillance audit.

Lead Auditor Signature:




Recommendation release for Certification Continuation:

☒ Yes ☐ No

Name: Azmi Bin Adnan

Date: 22/05/2025



NC No. / Ref.	02	Timeline Completion	Within 1 Month (30 Days)
Detected by (Auditor's Name)	Mr. Azmi Bin Adnan		
Normative Reference and Requirement	4.3.2.2 Indicator 2: Compliance with identified legal requirements, including local, state, national and ratified international laws, conventions, and regulations, shall be monitored.		
NC Type	<input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor		
Description of Non-Conformity	Sighted evidence that the management yet to conduct any Medical Surveillance as per recommendation by assessor in Chemical Exposure Monitoring for employees who carried out the cleaning at refinery production and perform technical and maintenance works at refinery workshop. These also against the Use and Standard of Exposure Chemical Hazardous to Health, Regulations 2000 (USECHH 2000 Regulation). Thus Minor NC was raised.		
Objective Evidence: Documentation reviewed on Chemical Monitoring Exposure, CHRA and interviewed with plant management.			
Lead Auditor's Verification	 Name: Azmi Bin Adnan Date: 08/05/2025		
Root cause Analysis <i>(to be filled by client)</i> :			
Lack of awareness and follow-up on the assessor's recommendation regarding mandatory medical surveillance under USECHH 2000.			
Correction <i>(to be filled by client)</i> :			
Our team will carry out medical surveillance as recommended in the CEM report. A quotation has been obtained from Clinic Rozikin, and our team will submit the Purchase Requisition (PR) as soon as possible.  - Refer on attachment (Quotation)			
Corrective Action <i>(to be filled by client)</i> :			
Tracking/monitoring system (HSE planning) to ensure timely implementation of Chemical Exposure Monitoring reports/recommendations on medical surveillance.			

Submitted by (to be filled by client):



Name: Sahril Mohd Dan

Date: 20.5.2025

Review of Correction and Corrective Action (to be filled by Lead Auditor):

Corrective action was verified and accepted.  
This NC Minor will be verified on the next surveillance audit.

Lead Auditor Signature:

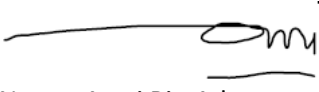



Recommendation release for Certification Continuation:

☒ Yes ☐ No

Name: Azmi Bin Adnan

Date: 22/05/2025

NC No. / Ref.	03	Timeline Completion	Within 1 Month (30 Days)
Detected by (Auditor's Name)	Mr. Asnawi Nazran Bin Mohd Zaili		
Normative Reference and Requirement	4.4.2.2 Indicator 2: The occupational safety and health plan shall cover the following: b) Hazard Identification and Risk Assessment at the workplace using Hierarchy of Control;		
NC Type	<input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor		
Description of Non-Conformity	During site visit to the plant, sighted evidence that the First Aid Box at 3 locations (loading bay, boiler and control room) has missing of one item which is Thermometer where in the google monthly inspection of First Aid box that been developed by the company, this item should be in the First Aid Box for emergency purpose. Thus Minor NC was raised.		
Objective Evidence: Site visit at plant stations.			
Lead Auditor's Verification	 Name: Azmi Bin Adnan Date: 08/05/2025		
Root cause Analysis (to be filled by client):			
Lack of proper monitoring and verification during monthly First Aid Box inspections			
Correction (to be filled by client):			
Thermometers were immediately replenished in all affected First Aid Boxes at the identified locations.  - Refer on attachment (additional thermometers in first aid box)			
Corrective Action (to be filled by client):			
Implement a spot-check system by HSE to conduct the completeness of First Aid Box monthly/quarterly.			
Submitted by (to be filled by client):			
  Name: Sahril Mohd Dan Date: 20.5.2025			
Review of Correction and Corrective Action (to be filled by Lead Auditor):			
Corrective action was verified and accepted. This NC Minor will be verified on the next surveillance audit.		Lead Auditor Signature:	

Recommendation release for Certification Continuation:



☒ Yes ☐ No




Name: Azmi Bin Adnan

Date: 22/05/2025

#### 4.3.2 Details of Opportunities of Improvement (OFI)

OFI Ref. No.	01
Detected by (Auditor's Name)	Mr. Asnawi Nazran Bin Mohd Zaili
Normative Reference and Requirement	4.5.2.1  Indicator 1: Consumption of non-renewable energy shall be optimised and closely monitored by establishing baseline values within an appropriate timeframe. There should be a plan to reduce the usage of non-renewable energy including fossil fuel, electricity and to enhance energy efficiency in the operations and reviewed at periodic intervals.
Description of OFI	Sighted in the diesel usage record of Delima Oil Products, the management has monitored and recorded the diesel consumption. For further improvement, the baseline value for diesel consumption need to be established. OFI
Objective Evidence: Documentation reviewed on diesel consumption record and interviewed with plant management.	
Lead Auditor Verification:	Client's Acknowledgement <i>(to be fill-up by client)</i> :
	
Name: Azmi Bin Adnan Date: 08/05/2025	Name: Sahril Mohd Dan Date: 20.5.2025

### 4.3.3 Summary of audit findings from previous year

Company Name	DELIMA OIL PRODUCTS SDN BHD				
Audit Type	MSPO – Stage 1 <input type="checkbox"/> Stage 2 <input type="checkbox"/> ASA <input type="checkbox"/> Recertification SCCS <input checked="" type="checkbox"/>				
Audit Standard	MS 2530:2013 - Malaysian Sustainable Palm Oil - SCCS				
Client Number	001-2024-SCCS				
Audit Date	09/05/2024				
NO NCR	Normative Reference	Description of Non-Conformities	NCR Type (Major / Minor)	Verification of Effectiveness	NC Status (Remain Open / Closed)
1	Nil				
2	Nil				
<p>All NC Status was/were verified by (Lead Auditor):</p>  <p>Name: Azmi Bin Adnan Date Verified: 08<sup>th</sup> May 2025</p>					

#### **4.4 Issues raised during stakeholder consultation.**

The stakeholder consultation process was conducted by taking samples from the list of stakeholders established by DELIMA OIL PRODUCTS SDN BHD - to capture the view, opinion, and expectation of interested parties because of operation run by the organization.

No	Issues raised from stakeholder	Certified Entities Response	Auditor's Conclusion
1.	Contractor – Ziyad Engineering: The contractor aware towards MSPO and having a good knowledge about the standard. He also mentioned that there is no issue when doing business transactions with the plant especially on payment. The payment is made within the period agreed upon by both parties. He also mentioned that his workers has been provided with sufficient and proper PPE during working such as safety helmet and safety boots.	The plant management expressed appreciation for the positive feedback from the contractor. They are committed to continuously improve the existing practices for the good of both parties especially in term of safety issue to the contractor's workers.	Response and action plan from the plant management towards the feedback is accepted.
2.	Bleaching Earth Supplier - Taiko: The supplier aware towards MSPO and having a good knowledge about the standard. They also mentioned that there is no issue when doing business transactions with the plant especially in term of payment. The payment is made within the period agreed upon by both parties. He also mentioned that the plant management is very helpful.	The plant management appreciate the good feedback from the supplier and will keep improved the good practices. They are committed to continuously improve the existing practices for the good of both parties.	Response and action plan from the plant management towards the feedback is accepted.



## 5. OFFICIALS ACKNOWLEDGEMENT 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 verified 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 **DELIMA OIL PRODUCTS SDN BHD** Certification Unit

**Acknowledged by:**

Name: AZMI BIN ADNAN

Position: LEAD AUDITOR

Date: 22<sup>nd</sup> MAY 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 International Certifications.
- That during the closing meeting all agenda items was covered by the Lead Auditor.

#### **Acknowledged by:**

Name:	Mohamad Zulkefle b. Ariffin
Position:	Senior General Manager
Date:	11.09.2025



**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 4.2
- ☐ 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 **DELIMA OIL PRODUCTS 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: UMMUL ADAWIYAH BINTI MOHD ISA

Position: CERTIFIER

Date: 11<sup>th</sup> SEPTEMBER 2025



**Signature**

**-End of Report-**