TRANS CERTIFICATION & INSPECTION SDN. BHD.

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PUBLIC SUMMARY REPORT

MS 2530-3-1:2022

Malaysia Sustainable Palm Oil (MSPO)

Part 3-1: General Principal for Oil Palm Plantations (for 40.46 hectares to 500 hectares)

NAME OF CLIENT: FAR EAST DELUXE SDN BHD

STANDARD: MS 2530-3-1:2022

RC1 ANNUAL SURVEILLANCE ASSESSMENT 2

DATE: 15th April 2026

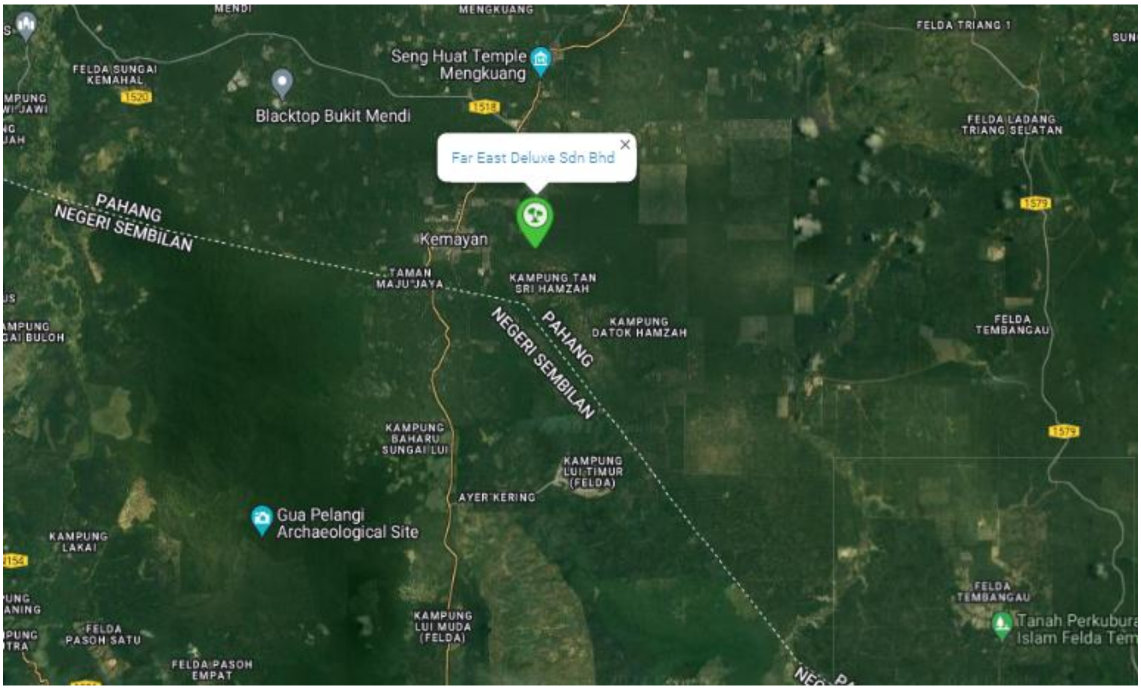
TABLE OF CONTENT

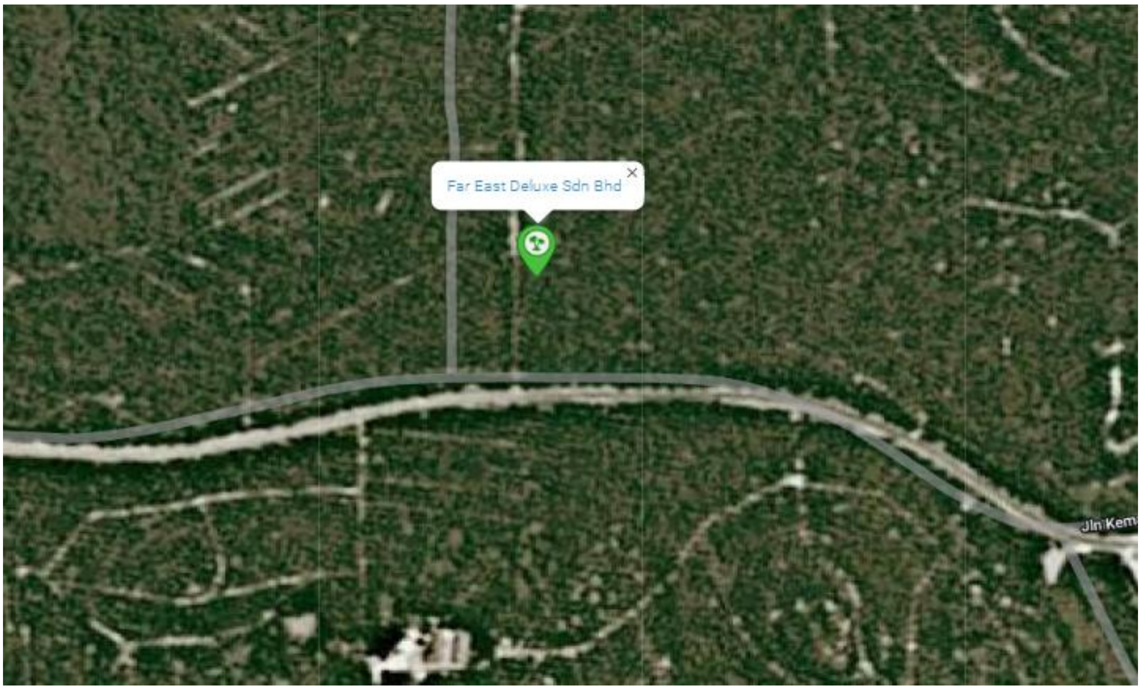
1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Recertification 1 Annual Surveillance Assessment 2
Audit Objectives	1. Determination of the 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 statuary, 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 (from 40.46 hectares to 500 hectares)
MSPO Criteria and Standards used for the Assessment	**MS 2530-3-1:2022** – General Principles for Oil Palm Plantations (from 40.46 hectares to 500 hectares)

Map with geographical coordinate

N 3.132831, E 102.394321




Far East Deluxe Sdn Bhd
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2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		**FAR EAST DELUXE SDN BHD**
Main Address		No. 8888, Jalan Kemayan-Triang, 28380 Kemayan, Bera, Pahang
Management and contact person's details	Name:	Mr. Micheal Chang
	Phone Number:	-
	Fax Number:	-
	Email Address:	-
MPOB License	MPOB License's No.:	551392102000
	Scope of Activity:	FFB sales & movement.
	Expiry date:	31.07.2026
Estimated Tonnages of Annual FFB Production		2,350.00 Mt
Actual Tonnages of Annual FFB Production		3,054.36 Mt
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)
Date of certificate issued and validity		21.06.2024 to 20.06.2029
Other sustainability certifications		N/A

Area				
Estate/ s	**Address**	**GPS Coordinate**	**Planted Area (Ha)**	**Certified Area (Ha)**
FAR EAST DELUXE SDN BHD	Lot 3289, Mukim Triang, Bera, Pahang Darul Makmur	N 3.132831 E 102.394321	141.2000	142.6037

*Planted area – area planted with oil palm (mature & immature)

**Certified area – Area within unit which may include planted area, mill, housing, roads, conservation, etc.

Calculation of the Number of Management Units (N) to Sample			
N = √Y, where "Y" is the number of units, with the result always to be rounded "up" to the next whole integer will multiply risk factor Where only a sample of the supply base is assessed, units not previously assessed, or assessed earlier in the certification program, are to be preferred over those more recently assessed			
How many units make up the management sampling?			
Owned estates (Y)	**N = √Y**	**Risk Factor**	**N = √Yx1**
Current	**1**	**1**	**1**

Explanation as to the selection of estates sampled			
SAMPLE FOR 2025 - 1 management units			
Unit No.	Site	Address	Total Area (Ha)
1.	FAR EAST DELUXE SDN BHD	Lot 3289, Mukim Triang, Bera, Pahang Darul Makmur	142.6037

Sampling process - Calculation

Number of Estates – 1 Estates

Calculation
√Number Estate =√1
= 1 x Risk Factor (1 x 1)
= **1 sample for 2025**

Total Manday (Based on MSPO Certification Scheme Document Version 2.0):

Total Manday: 2 mandays

3. ASSESSMENT PROCESS

3.1 Certification Bodies

Name	Role	Qualification
MOHD JOHARI BIN MD KASSIM [MJK]	**Lead Auditor Principle: 4 & 5**	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. Holds certifications in MSPO 2530:2022 Lead Auditors Course, ISO 9001:2015 Lead Auditor Training (Quality Management System), Integrated Management System (IMS) Lead Auditor Training and SA8000 Introduction and Basic Auditor Training Course. Able to speak and understand Bahasa Malaysia and English.
SYED AMMAR ASHRAFF BIN SYED MOHAMMAD NASSER [SAA]	**Auditor Principle: 1 & 2 & 3**	Graduated in Bachelor of Science (Hons) Technology and Plantation Management with more than 5 years' experience in oil palm plantation. Completed MSPO Lead Auditor Assessment, ISO 9001:2015 Lead Auditor Assessment, Quality Management System (QMS), Integrated Management System (IMS), MSPO Internal Auditing Training, GIS Data Collection and OSH Coordinator Course. Able to speak and understand Bahasa Malaysia and English.

3.2 Audit Plan [As per executed on audit day]

DATE	TIME	SUBJECT	AUDITOR
15th April 2026 (Wednesday)	09:00 – 09:30	**Opening Meeting at Far East Deluxe Sdn. Bhd.:** • Presentation by the manager/coordinator • Presentation by Lead Auditor. ➢ Confirmation of assessment scope and finalize Audit Plan (for *Main Assessment Audit*, the stakeholder consultations shall be held along the audit progress)	MJK/SAA
	09:30 – 12:00	**Far East Deluxe Sdn. Bhd.** ➢ **Site inspection (Part 3-1):** 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 ➢ Stakeholder consultation session ➢ Verify any outstanding issues, auditor discussion.	MJK/SAA
	12:00 – 13:00	**Far East Deluxe Sdn. Bhd.** ➢ **Document Audit:** • Documents review P1 – P3, P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement,	P1: SAA P2: SAA P3: SAA
	13:00 – 14:00	**Lunch**	
	14:00 – 16:30	**Far East Deluxe Sdn. Bhd.** ➢ **Document Audit:** • Document review P3-P5, P3: Compliance to legal requirement,	P3: SAA P4: MJK P5: MJK

		P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.	
	16:30 – 17:30	**Closing Meeting at Far East Deluxe Sdn. Bhd.:** ➢ Chaired by the audit Lead Auditor ➢ 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**	MJK/SAA

3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA 3 is:	May 2027

3.4 Audit 5 Year Audit Programme for *(FAR EAST DELUXE SDN BHD)*

Cycle (2024 – 2029)

Estate/ s	1st Year	2nd Year	3rd Year	4th Year	5th Year
Far East Deluxe Sdn Bhd	April-2024	May-2025	May-2026	May-2027	May-2028

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

The Recertification Surveillance audit ASA 2 for Far East Deluxe Sdn Bhd was conducted on 15th April 2026, based on the requirements of the Malaysian Sustainable Palm Oil (MSPO) Standard MS2530-2022-3.1 General Principles for Oil Palm Plantations (40.46 hectares to 500 hectares). 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 of the changes in the MSPO 2.0 standard. The quality of field operations was also found to be well maintained, in line with best practices established by the management. Based on interviews with the harvesters and the field supervisor, there were some gaps in awareness regarding the expiry lifespan of safety helmets.

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.

Since there were 1 Major and 1 minor non-conformity, Far East Deluxe 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 Far East Deluxe Sdn Bhd is recommended based on CAR Form evaluation done by Lead Auditor and subjected to Certifier/ Scheme Coordinator decision. The effectiveness and continuity of the implementation shall be verified again in the next audit.

4.2 Claim - Verification and Use of Marks/Logo (MSPO or TRANS Logo)

Based on the on-site audit process of *ASA 2 (FAR EAST DELUXE SDN BHD)* through visibility and interviews with management representative, it has been confirmed that the management does not use MSPO and TRANS Marks/logos. The management has also been informed that it is not allowed to use the MSPO and TRANS logo if it is not approved by the MSPO and TRANS itself.

4.3 Summary of Non-Conformance and Status

☒	Opportunity for Improvement(s) (OFI) is recorded for this year audit.
☒	Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit
☒	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.
☐	There was no OFI, Minor NCR nor Major NCR recorded for this year audit.
☒	Recommended to continue certification
☐	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

4.4 Changes Since Previous Audit

a. Changes on Client's Management System.

Please tick (if any):

☐	Legal, Commercial, organizational status or ownership
☐	Key managerial person or the organization and management
☐	New contact Personnel, client's address and site
☐	Scope of operations under certified management system
☐	Major changes to the management system and processes
☒	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):

☐	Additional of new estate
☐	Reduction of estate
☐	Changes in estate hectarage area
☐	Changes in MPOB License number
☐	Changes in MPOB License expiry date
☐	Changes in client's office coordinate
☐	Changes in client's estate coordinate
☒	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 **FAR EAST DELUXE SDN BHD** Certification Unit

Acknowledged by:		
Name:	MOHD JOHARI BIN MD KASSIM	Johari
Position:	LEAD AUDITOR	
Date:	18TH MAY 2026	**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.
- In the absence of written notice by TRANS, the report is considered confirmed after 7 working days from delivery to the organisation.

Acknowledged by:		
Name:	CHANG WAI WAH	
Position:	SUSTAINABILITY DEVELOPMENT MANAGER	
Date:	03 JUNE 2026	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 **FAR EAST DELUXE 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:	03rd JUNE 2026	**Signature**

-End of Report-