TRANS CERTIFICATION & INSPECTION SDN. BHD.

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PUBLIC SUMMARY REPORT

MS 2530-3-2:2022

Malaysia Sustainable Palm Oil (MSPO)

Part 3-2: General Principal for Oil Palm Plantations (more than 500 hectares)

NAME OF CLIENT: AMANAH SAHAM PAHANG BERHAD (ASPA)

STANDARD: MS 2530-3-2:2022

RECERTIFICATION ANNUAL SURVEILLANCE 1 (CYCLE 2)

DATE: 18 & 19 NOVEMBER 2025

TABLE OF CONTENT

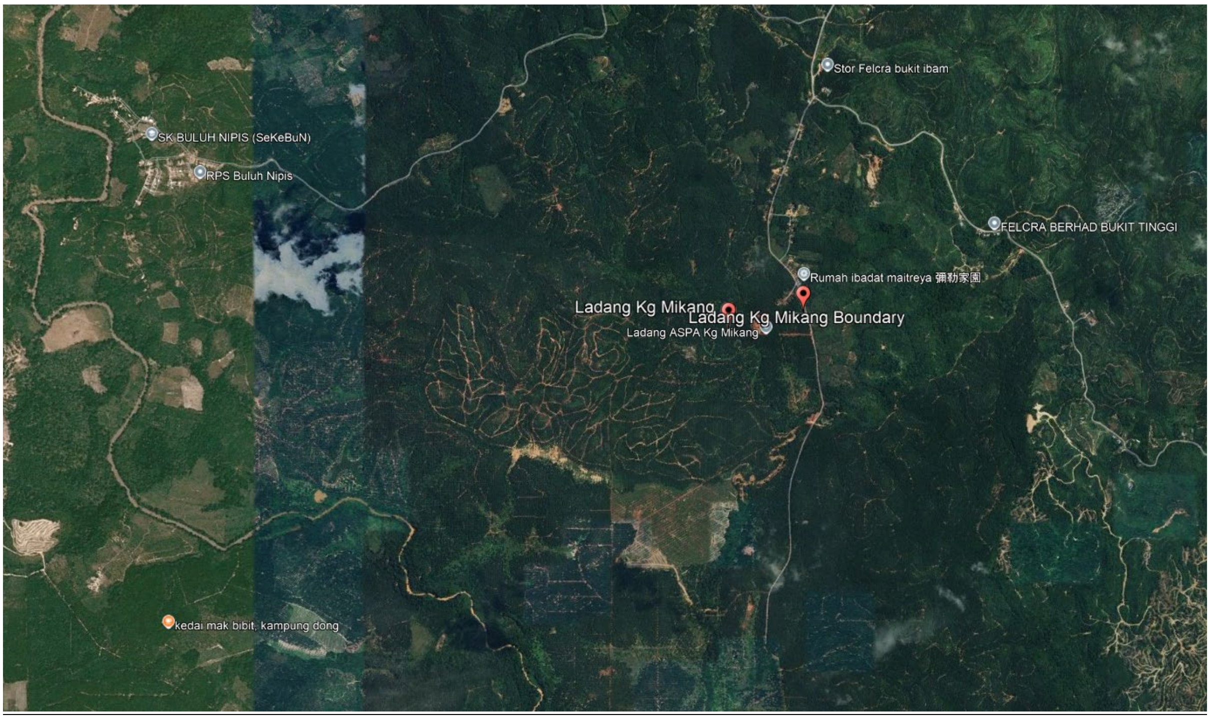
1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Recertification Annual Surveillance 1 (Cycle 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 (more than 500 hectares)
MSPO Criteria and Standards used for the Assessment	**MS 2530-3-2:2022** – General Principles for Oil Palm Plantations (more than 500 hectares)

Map with geographical coordinate

LADANG KG MIKANG

Coordinate: 3.084890 N, 102.971531 E



LADANG KG MIKANG BOUNDARY COORDINATE:

3.085900 N, 102.976046 E

LADANG SG. MIANG

Coordinate: 3.420235 N, 103.394854 E

LADANG SG MIANG BOUNDARY COORDINATE:

3.413875 N, 103.405566 E

LADANG SG JERAM

Coordinate: 3.218228 N, 102.894247 E

LADANG SG JERAM BOUNDARY COORDINATE:

3.218853 N, 102.903499 E

<u>LADANG BERABUNG</u>

Coordinate: 2.732796 N, 103.372273 E

LADANG BERABUNG BOUNDARY COORDINATE:

2.732796 N, 103.356894 E

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:	-		
	Email Address:	-		
MPOB License	MPOB License's No.: Expiry date:	Ladang ASPA Kg. Mikang	504205702000	30.06.2026
	MPOB License's No.: Expiry date:	Ladang ASPA Sg. Miang	509036102000	31.08.2026
	MPOB License's No.: Expiry date:	Ladang ASPA Sg. Jeram	538661002000	31.03.2026
	MPOB License's No.: Expiry date:	Ladang ASPA Berabung	617885002000	31.12.2025
Estimated Tonnages of Annual FFB Production		114,165.34 Mt		
Actual Tonnages of Annual FFB Production		99,673.00 Mt		
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)		
Date of certificate issued and validity		31st December 2024 – 30th December 2029		
Other sustainability certifications held by the management unit		N/A		

Area				
Estate/ s	**Address**	**GPS Coordinate**	**Planted Area (Ha)**	**Certified Area (Ha)**
LADANG ASPA KG. MIKANG	Ladang ASPA Kg. Mikang, Bukit Ibam 26700 Muadzam Shah Pahang Darul Makmur	3.084890 N, 102.971531 E	1,340.33	1,486.80
LADANG ASPA SG. MIANG	Ladang ASPA Sg. Miang, KM 10 Jalan Pekan-Nenasi, 26600 Pekan, Pahang Darul Makmur	3.420235 N, 103.394854 E	1,504.75	1,515.00
LADANG ASPA SG. JERAM	Ladang ASPA Sg. Jeram, Kg.Ganoh, 26670 Bukit Ibam, Mukim Keratong, Rompin Pahang Darul Makmur	3.218228 N, 102.894247 E	3,117.93	3,117.93
LADANG ASPA BERABUNG	Ladang ASPA Berabung, Mukim Pontian, 26800 Kuala Rompin Pahang Darul Makmur	2.732796 N, 103.372273 E	1,284.19	1,431.00

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**
4	**2**	**1**	**2**
Extension -			
Explanation as to the selection of estates sampled			
SAMPLE FOR 2025 - 2 Management Units			

Unit No.	Site	Address	Total Area (Ha)
1	LADANG ASPA SG. MIANG	Ladang ASPA Sg. Miang, KM 10 Jalan Pekan-Nenasi, 26600 Pekan, Pahang Darul Makmur	1,515.00
2	LADANG ASPA SG. JERAM	Ladang ASPA Sg. Jeram, Kg.Ganoh, 26670 Bukit Ibam, Mukim Keratong, Rompin Pahang Darul Makmur	3,117.93

Sampling process - Calculation

Number of Estate – 4 Estates

<u>Calculation</u>
√4 = 2
= 2 x Risk Factor (1)
= **<u>2 Sample for 2025</u>**

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

Total Manday: 6 Mandays

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	AZMI BIN ADNAN [AA]	**Lead Auditor Principle: 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	MUHAMMAD NADZMI BIN MOHMAD SAKARNO [NS]	**Auditor Principle: 1 & 3**	A registered Graduate Engineer from BEM with Qualification in Bachelor of Engineering (Civil) with 4 years working experience in Ready-Mix Concrete Production. Involved in Product Certification audit for Ready-Mix Concrete. Completed MSPO Lead Auditor Training (MS2530:2022), ISO 9001:2015 Quality Management System (QMS) Lead Auditor Training (IRCA Certified) and Ocean Bound Plastic (OBP) Auditor Training. Able to verse both Bahasa Malaysia and English.
3	ASNAWI NAZRAN BIN MOHD ZAILI [ANZ]	**Auditor Principle: 2 & 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.

3.1.1 Peer Reviewer Names

1. Remi Bin Rasidi

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
18th November 2025 (Tuesday)	09:00 – 09:30	**Centralize Opening Meetings at Ladang Sg. Miang:** • 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)	AA/ANZ/NS
	09:30 – 12:00	**Ladang Sg. Miang** ➢ **Site inspection (Part 3.2):** 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.	AA/ANZ/NS
	12:00 – 13:00	**Ladang Sg. Miang** ➢ **Document Audit:** • Documents review P1 – P3, P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement,	P1: NS P2: ANZ P3: NS
	13:00 – 14:00	**Lunch**	
	14:00 – 16:30	**Ladang Sg. Miang** ➢ **Document Audit:** • Document review P3-P5, P3: Compliance to legal requirement, P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.	P3: NS P4: AA P5: ANZ

	16:30 – 17:30	**Interim Closing Meeting at Ladang Sg. Miang:** ➢ 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 Day 1**	AA/ANZ/NS

DATE	TIME	SUBJECT	AUDITOR
19th November 2025 (Wed)	09:00 – 09:30	**Interim Opening Meeting at Ladang Sg. Jeram:** • 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)	AA/ANZ/NS
	09:30 – 12:00	**Ladang Sg. Jeram** ➢ **Site inspection (Part 3.2):** 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.	AA/ANZ/NS
	12:00 – 13:00	**Ladang Sg. Jeram** ➢ **Document Audit:** • Documents review P1 – P3, P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement,	P1: NS P2: ANZ P3: NS
	13:00 – 14:00	**Lunch**	

	14:00 – 16:30	**Ladang Sg. Jeram** ➢ **Document Audit:** • Document review P3-P5, P3: Compliance to legal requirement, P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.	P3: NS P4: AA P5: ANZ
	16:30 – 17:30	**Interim Closing Meeting at Ladang Sg. Jeram:** ➢ 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**	AA/ANZ/NS

3.3 Proposed Date of Next Surveillance Audit

Date of next ASA	
The provisional date for the next ASA 2 is:	OCTOBER 2026

3.4 Audit 5 Year Audit Programme for AMANAH SAHAM PAHANG BERHAD (ASPA)

Cycle (2024 – 2028)

Estate/ s	1st Year	2nd Year	3rd Year	4th Year	5th Year
LADANG ASPA KG. MIKANG	√		√		√
LADANG ASPA SG. MIANG		√		√	
LADANG ASPA SG. JERAM		√		√	
LADANG ASPA BERABUNG	√		√		√

4. ASSESSMENT FINDINGS

4.1 Lead Auditor's Summary and Recommendation for Certification
The on-site assessment was conducted on 18th and 19th November 2025, as outlined in the Audit Agenda. The audit treated AMANAH SAHAM PAHANG BERHAD (ASPA) 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, there were 0 major non-conformities, 0 minor non-conformities, and 4 Opportunity for Improvement raised during the audit. The details summary of the audit findings is as per stated with reference to next section of 4.3: Summary of Non-Conformance and Status. The audit was conducted in accordance with the established audit plan and procedures. The management and staff demonstrated good cooperation and readiness throughout the audit process. Relevant documents, records, and field operations were reviewed and verified against the audit criteria. Based on the evidence gathered during the audit, it was observed that the AMANAH SAHAM PAHANG BERHAD (ASPA) management system has been effectively implemented and maintained. All applicable requirements were found to be satisfactorily fulfilled with 4 Opportunities for Improvement (OFI) identified. Continuation of certification for AMANAH SAHAM PAHANG BERHAD (ASPA) 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. AMANAH SAHAM PAHANG (ASPA) has shown continuous commitment towards compliance with the standard requirements and effective implementation of best management practices. The audit team concludes that the management system remains suitable, adequate, and effective for maintaining certification. 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 *ASA 1 (Cycle 2) AMANAH SAHAM PAHANG BERHAD (ASPA),* 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 For This Year Audit
During the Certification Assessment there was/were: Major: 0 Minor: 0 of Non conformities raised during the audit. Opportunities for Improvement (OFI): 4

Refer to Section 10 for Non-Conformities details.

☒	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

Audit Outcome	
Major NC	0
Minor NC	0
Opportunity For Improvement (OFI)	4

5. Issues raised during Stakeholder Consultation:

A stakeholders' consultation meeting was conducted during the audit to gather information from the local communities and relevant stakeholders in accordance to MSPO Certification Scheme and Stakeholder Consultation requirements. It is also aimed to obtain direct and factual feedback or observations regarding the compliance of management unit concerned with the requirement of the certification standard.

Among the subjects 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
g. Complaint and grievance

The following relevant subject have been discussed during the stakeholders' consultation:

Concern raised / Subject discussed	Client Management's Response	TRANS' response
Hj Muhamad Bin Karim (Head Village Kg Sg Miang) – Ladang Sg Miang Positive impact: -The relationship with the estate is good, with no issues reported. Any necessary support for the school has been provided whenever requested. -Mentioned that the estate has provided job opportunities to local communities/villagers. -No issues or complaints were raised related to estate operations. Negative impact: -No issue has been raised.	The managements is committed to maintain a good relationships with local communities and villagers by providing an assistance if required.	Response and action plan from the estates management towards the feedback is accepted.
Tengku Abd Rahim (Contractor) – Ladang Sg Miang Positive impact: -Communication between the contractor and management is effective and consistent.	The estate management will continue to foster good communication and strong relationships with all contractors. Committed to maintaining a safe and well-coordinated work	Response and action plan from the estates management towards the feedback is accepted.

-Payments are made on time with no delays. -The relationship with the management is good. Negative impact: -No issue has been raised.	environment.	
Mr. Janwardi (Indonesian Workers Representative) – Ladang Sg Miang Mr. Sardi (Workers Representative) – Ladang Sg Jeram Mr. Johni (Workers Representative) – Ladang Sg Jeram Positive impact: -Overall conditions are good, with timely and accurate salary payments. -Workers retain possession of their own passports. -No restrictions or obstacles are imposed by the employer. -Workers are consistently provided with explanations regarding any salary deductions, including the latest EPF (KWSP) deduction. Negative impact: -No issue has been raised.	The estates management will keep ensure that employees are protected in terms of their welfare, safety and health. The management also open to any criticism from the employees for future improvements.	Response and action plan from the estates management towards the feedback is accepted.
Mohd Nor A/L Nasir (Chairman JPKKOA) – Ladang Sg Jeram Positive impact: -The relationship with the estate is good, with no issues reported. Any necessary support has been provided whenever requested. -The estate has provided job opportunities to local communities/villagers. -No issues or complaints were raised related to estate operations. Negative impact: -No issue has been raised.	The estate management will keep a good rapport and relationship with JPKKOA. This is to ensure that the welfare of the indigenous people living near the estate is not affected by the estate operations.	Response and action plan from the estates management towards the feedback is accepted.

6. 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 Section 10.1: Non-Conformities Raised During Previous Year *(If have any)*.

6.1 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:

____

____

____

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:

1. The changes in client's estate coordinate due to instructions from MSPO to pin in the coordinate point within the estate area and not at the office or housing areas.
2. All changes in planted areas were due to the redevelopment of previously abandoned areas which is within the total areas of the involved estates.
3. Changes in planted and certified areas for Ladang Sg. Miang due to incorrect information provided by the estate in the previous audit.

7. OFFICIALS SIGNED-OFF OF THE ASSESSMENT FINDINGS

7.1 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 (ASPA)** Certification Unit

Acknowledged by:		
Name:	AZMI BIN ADNAN	
Position:	LEAD AUDITOR	
Date:	30.11.2025	**Signature**

7.2 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:		
Position:		
Date:		**Signature**

8. CERTIFIED BODY ACKNOWLEDGEMENT OF CERTIFICATION DECISION

8.1 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 6.1
☐ 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 (ASPA)** 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:	21st DECEMBER 2025	**Signature**

-End of Report-