TRANS CERTIFICATION & INSPECTION SDN. BHD.

TRANS
TESTING . CERTIFICATION . INSPECTION
DO IT RIGHT WE ENSURE RIGHT

Contacts
09-5751333 / 0139108724
Address
B30, Level 1, Jalan IM 2/5, Bandar Indera Mahkota, 25200 Kuantan, Pahang

PUBLIC SUMMARY REPORT

MS 2530-3-2:2022

Malaysia Sustainable Palm Oil (MSPO)

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

NAME OF CLIENT: ELIT AMANJAYA SDN BHD

STANDARD: MS 2530-3-2:2022

RECERTIFICATION ANNUAL SURVEILLANCE 1 (CYCLE 2)

DATE: 11th – 12th SEPTEMBER 2025

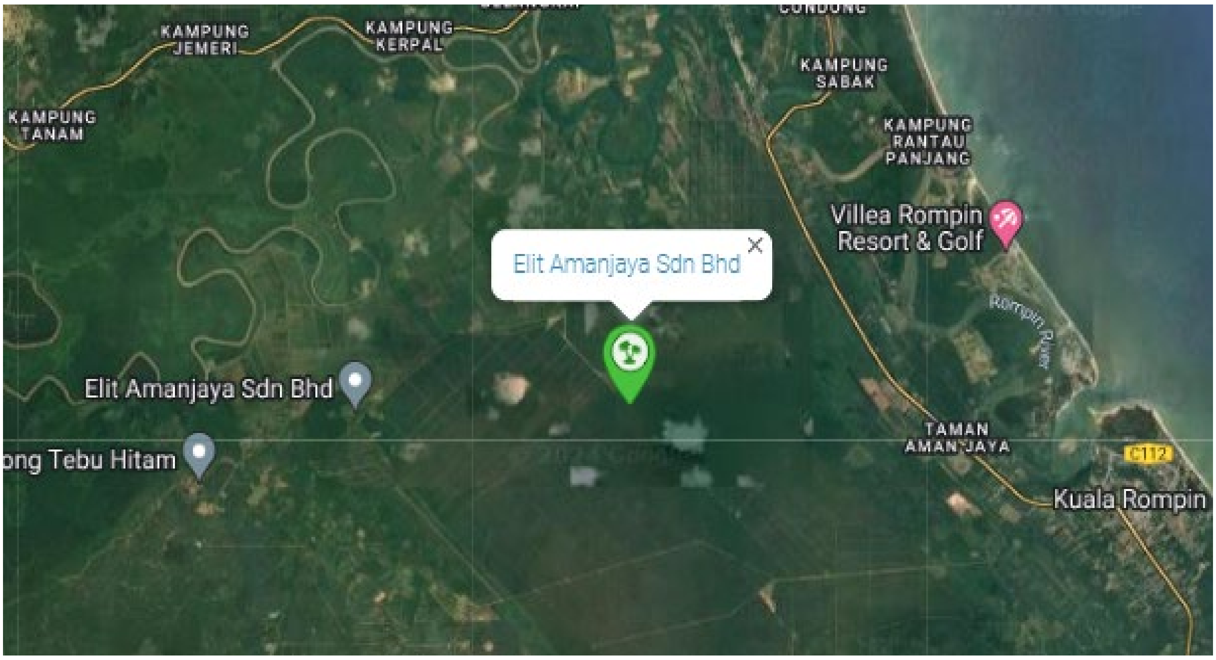
TABLE OF CONTENT

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

2.818333 N, 103.3900 E




Elit Amanjaya Sdn Bhd

2. DETAILS OF THE CERTIFIED ENTITY

Name of Certified Entity		ELIT AMANJAYA SDN BHD
Main Address		No.8888, Jalan Kemayan – Triang, 28380 Kemayan, Bera, Pahang Darul Makmur
Management and contact person's details	Name:	Mr. Chang Wai Wah
	Phone Number :	-
	Fax Number:	-
	Email Address:	-
MPOB License	MPOB License's No.:	615071102000
	Scope of Activity:	Sales and Transfer
	Expiry date:	31.08.2026
Estimated Tonnages of Annual FFB Production		14,731.00 mt
Actual Tonnages of Annual FFB Production		16,824.64 mt
Scope of Activity		Production of Sustainable Fresh Fruit Bunch (FFB)
Date of certificate issued and validity		
Other sustainability certifications		N/A

Area				
Estate	**Address**	**GPS Coordinate**	**Planted Area (Ha)**	**Certified Area (Ha)**
Elit Amanjaya Sdn Bhd	PN 28677, Lot 17090 Mukim Rompin, 26800 Rompin, Pahang	2.818333 N, 103.3900 E	635.56	659.87

*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)
	Elit Amanjaya Sdn Bhd	PN 28677, Lot 17090 Mukim Rompin, 26800 Rompin, Pahang	659.87

Sampling process - Calculation

Number of Estates – 1 Estates

Calculation
√Number Estate =√1
= xxx x Risk Factor (1 x 1)
= **1 sample for 2021**

Total Mandays (Based on MSPO Certification Scheme Document Version 2.0): 2

Total mandays: 2 mandays

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	AZMI BIN ADNAN [AA]	**Lead Auditor 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	MR. ASNAWI NAZRAN BIN MOHD ZAILI [ANZ]	**Auditor Principle: 1,2 & 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	MUHAMMAD NADZMI BIN MOHMAD SAKARNOR [NS]	**Auditor in Training**	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.

3.2 Audit Plan [As per executed on audit day]

DATE	TIME	SUBJECT	AUDITOR
11th August 2025 (Monday)	09:00 – 09:30	**Opening Meeting at Elit Amanjaya 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)	AA/ANZ/NS
	09:30 – 13:00	**Elit Amanjaya Sdn Bhd:** ➢ **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
	13:00 – 14:00	**Lunch**	
	14:00 – 17:30	**Elit Amanjaya Sdn Bhd:** ➢ **Document Audit:** • Documents review P1 – P3, P1: Management commitment and responsibility, P2: Transparency, P3: Compliance to legal requirement, **End of Day 1**	P1: ANZ P2: ANZ P3: AA

DATE	TIME	SUBJECT	AUDITOR
12th August 2025 (Tuesday)	09:00 – 12:00	**Elit Amanjaya Sdn Bhd:** ➢ **Document Audit:** • Document review P3-P5, P3: Compliance to legal requirement,	P3: AA P4: AA P5: ANZ

		P4: Social Responsibility, Health, Safety and Employment Conditions P5: Environment, Natural Resources, Biodiversity and Ecosystem Service.	
	12:00 – 13:00	**Closing Meeting at Elit Amanjaya 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**	AA/ANZ/NS

3.3 Proposed Date of Next Audit

Next audit date	
The provisional date for the next audit Recertification Annual Surveillance 2 (Cycle 2) is:	13th August 2026

3.4 Audit 5 Year Audit Programme for *MELATI PURI SDN BHD*

Cycle (2024 – 2028)

Estate/s	1st Year	2nd Year	3rd Year	4th Year	5th Year
Melati Puri Sdn Bhd	August-2024	August-2025	August-2026	August-2027	August-2028

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

This audit assessment was conducted on 11th till 12th August 2025. The audit plan is included in this report. The approach to the audit was to treat ELIT AMANJAYA SDN BHD as a MSPO Certification Unit. A range of environmental and social factors were covered. This includes consideration of topography, palm age, proximity to areas with biodiversity assessment with mitigations and local communities. The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. MS 2530-3-1:2022 MSPO Part 3-2: General Principles for Oil Palm Plantations (more than 500 hectares) was used to guide the collection of information to assess compliance. The management was also found to constantly monitor established KPIs/objectives that significantly towards the achievements of the company's corporate policy.

During the audit, several non-conformities were raised. There were 1 major non-conformities, 4 minor non-conformities, and 0 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.

Since there were major and minor non-conformity (ELIT AMANJAYA 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 (ELIT AMANJAYA SDN BHD) is recommended based on CAR Form evaluation done by Lead Auditor and subjected to Certifier/ Scheme Coordinator decision. The effectiveness and continuous of the implementation shall be verified again in the next audit.

The audit team conducts the audit based on the sampling process of the available information.

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

Based on the on-site audit process of *Recertification ASA 1 (Cycle 2) (ELIT AMANJAYA 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:

____

____

____

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:

There was a change on planted hectare for the estate where the change is occurred after the estate management has taken back the encroached land at amount of 8.20 ha with new total planted hectare at 635.56 ha. Total certified area remained unchanged at 659.87 ha.

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 **ELIT AMANJAYA SDN BHD** Certification Unit

Acknowledged by:		
Name:	Azmi Bin Adnan	
Position:	Lead Auditor	
Date:	20/09/2025	**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 & Inspection Sdn Bhd
- 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:	09 OCTOBER 2025	**Signature**

6. CERTIFIED BODY ACKNOWLEDGEMENT OF CERTIFICATION DECISION

6.1 Signing by Certifier

I, the undersigned Certifier, hereby confirm that I have conducted review as below:

☒ the information provided by the audit team is sufficient with respect to certification requirements and the scope for certification
☒ The correction, corrective action plan, and evidence for any major non-conformities has been reviewed, and accepted. The effectiveness of implementation shall be reviewed in the next year audit.
☒ The correction and corrective action plan, for any minor non-conformities has been reviewed and accepted.
☒ Audit Report has been sufficiently prepared by the audit team
☒ Audit team has commented on the non-conformities, where applicable, the correction and corrective actions taken by client.
☒ Audit team had performed evaluation for effectiveness of corrective action plan for pervious audit findings
☒ Has performed confirmation of the information provided to TRANS in the Application Form
☒ Has performed confirmation that the audit objectives have been achieved
☒ Acknowledged on the changes states in point 4.6
☐ Has reviewed the result of recertification audit, the result of the review of system over the period of certification and complaints received from users of certification *(applicable for granting recertification only).*

Based on all the above confirmation, I the undersign Certifier recommended:
☐ Granting Certificate
☒ Maintaining Certificate
☐ Re-certify
☐ Suspend Certificate
For **ELIT AMANJAYA 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:	17th OCTOBER 2025	**Signature**

-End of Report-