TRANS CERTIFICATION & INSPECTION SDN. BHD.

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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 (more than 500 hectares)

NAME OF CLIENT:
ASTRAL ASIA PLANTATION SDN BHD

STANDARD: MS 2530-3-2:2022

RECERTIFICATION ANNUAL SURVEILLANCE 2 (CYCLE 2)

DATE: 15th – 16th JUNE 2026

TABLE OF CONTENT

1. DETAIL OF CERTIFICATION ASSESSMENT

Type of Certification Assessment	Recertification Annual Surveillance Assessment 2 (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

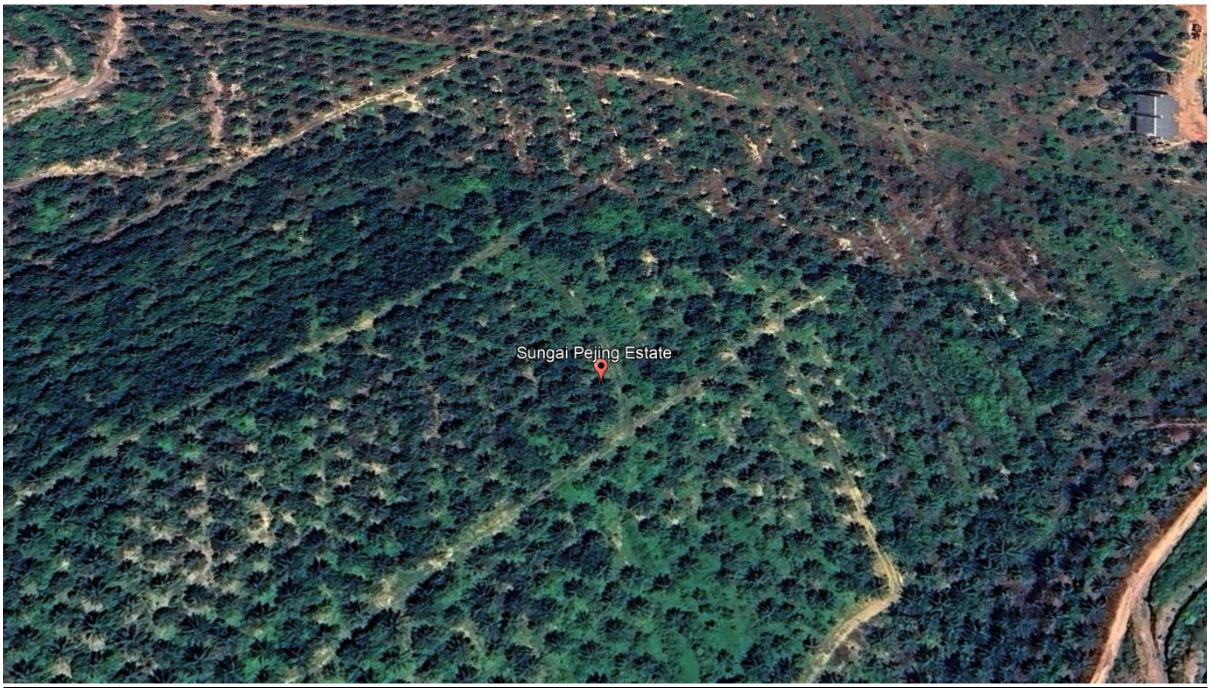
KERTAU ESTATE

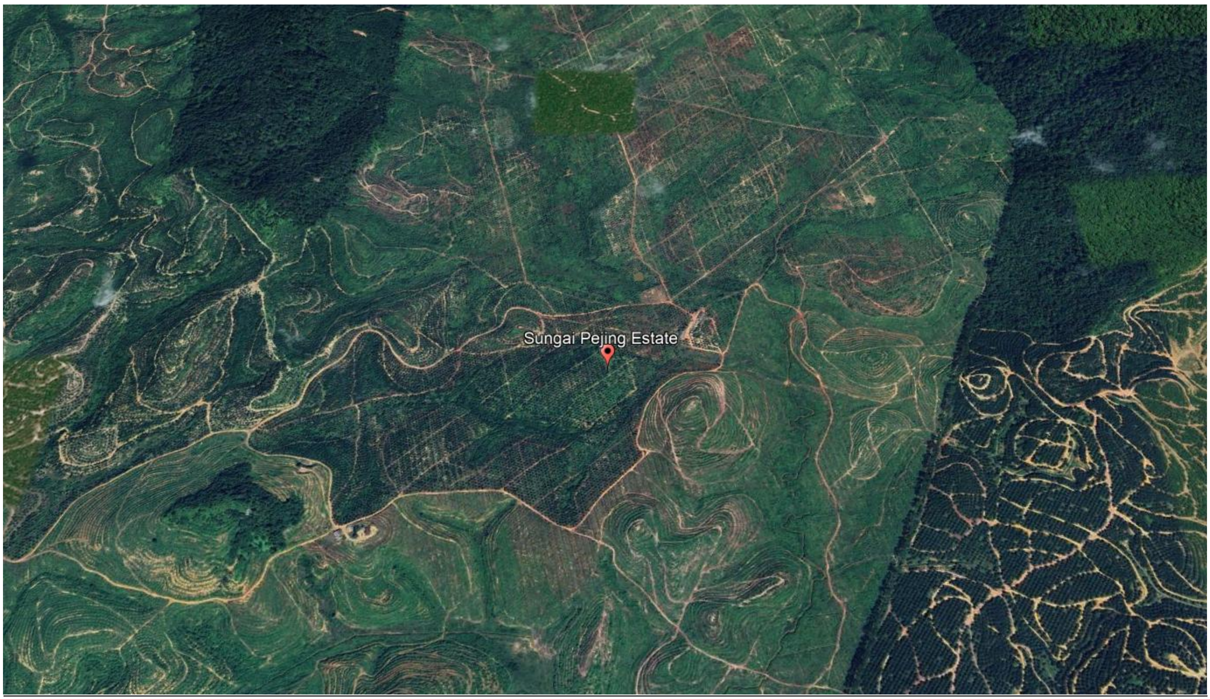
Coordinate: 3.430816° N, 102.678751° E

BOUNDARY COORDINATE: 3.419241° N, 102.674628° E

SUNGAI PEJING ESTATE

Coordinate: 3.439213° N, 102.714522° E

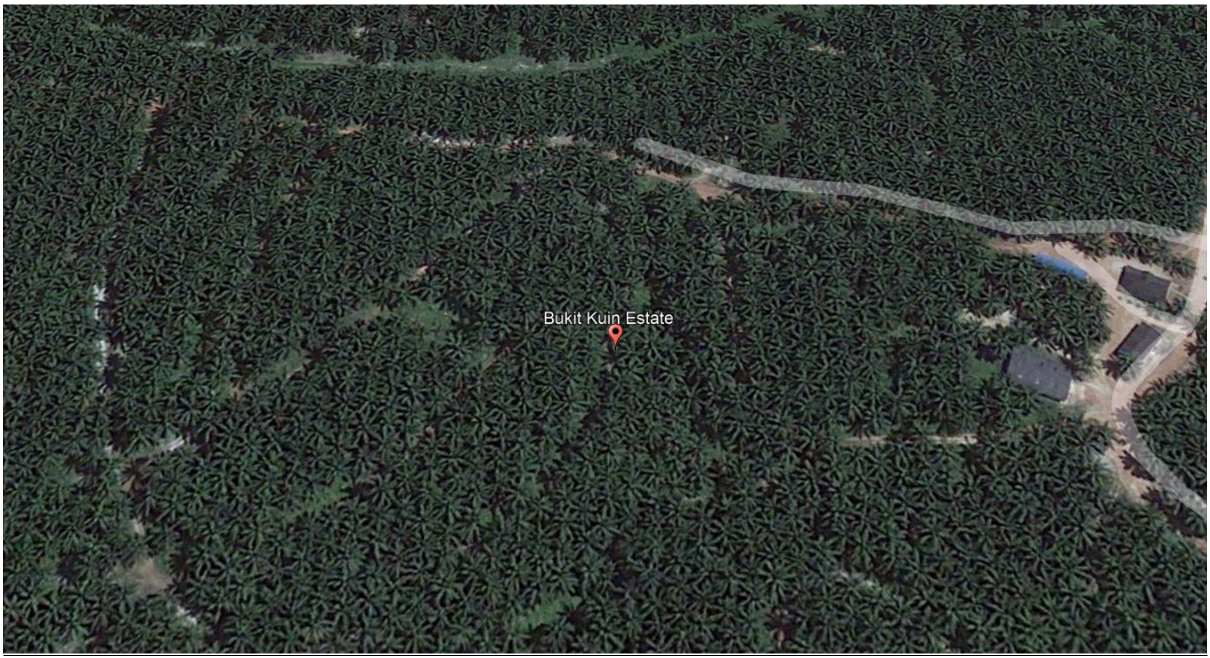


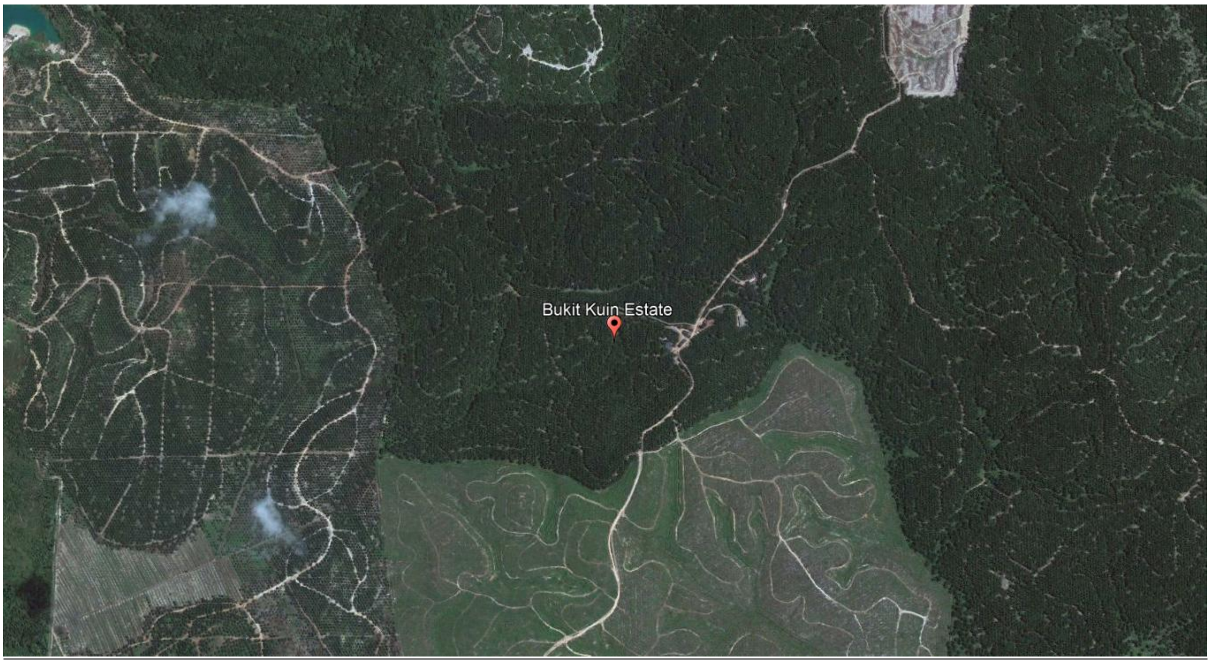


BOUNDARY COORDINATE: 3.435686° N, 102.712217° E

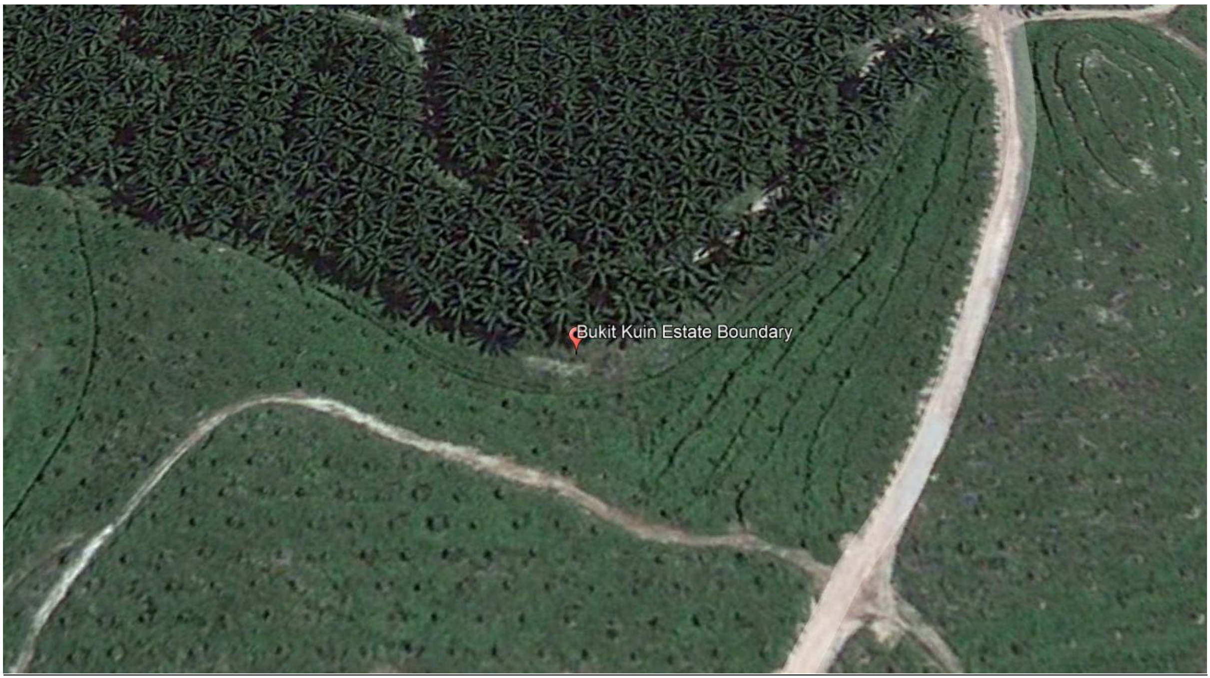
BUKIT KUIN ESTATE

Coordinate: 3.905378° N, 103.206128° E





BOUNDARY COORDINATE: 3.901760° N, 103.205782° E



2. DETAILS OF THE CERTIFIED ENTITY

<table>
<tr><td colspan="2">Name of Certified Entity</td><td colspan="3">ASTRAL ASIA PLANTATION SDN BHD</td></tr>
<tr><td colspan="2">Main Address</td><td colspan="3">Level 12, Menara TSR, No 12, Jalan PJU 7/3,
Mutiara Damansara, 47810 Petaling Jaya, Selangor</td></tr>
<tr><td rowspan="3">Management and contact person’s details</td><td>Name:</td><td colspan="3">Mr. Mohamad Faizal Bin Abdullah</td></tr>
<tr><td>Phone Number:</td><td colspan="3">-</td></tr>
<tr><td>Email Address:</td><td colspan="3">-</td></tr>
<tr><td rowspan="3">MPOB License</td><td>MPOB License’s No.:
Expiry date:</td><td>Ladang Bukit Kuin</td><td>502548902000</td><td>31.08.2026</td></tr>
<tr><td>MPOB License’s No.:
Expiry date:</td><td>Ladang Sungai Pejing</td><td>502909302000</td><td>30.06.2027</td></tr>
<tr><td>MPOB License’s No.:
Expiry date:</td><td>Ladang Kertau</td><td>502519502000</td><td>30.06.2027</td></tr>
<tr><td colspan="2">Estimated Tonnages of Annual FFB Production (Jan till Dec 2026)</td><td colspan="3">32,000.00 Mt</td></tr>
<tr><td colspan="2">Actual Tonnages of Annual FFB Production (May 2025 till April 2026)</td><td colspan="3">26,064.17 Mt</td></tr>
<tr><td colspan="2">Scope of Activity</td><td colspan="3">Production of Sustainable Fresh Fruit Bunch (FFB)</td></tr>
<tr><td colspan="2">Date of certificate issued and validity</td><td colspan="3">30th September 2024 and 29th September 2029</td></tr>
<tr><td colspan="2">Other sustainability certifications held by the management unit</td><td colspan="3">N/A</td></tr>
</table>

<table>
<tr><th colspan="5">Area</th></tr>
<tr><th>Estate/ s</th><th>Address</th><th>GPS Coordinate</th><th>Planted Area (Ha)</th><th>Certified Area (Ha)</th></tr>
<tr><td>Ladang Kertau</td><td>Ladang Kertau, PT No. 406, 5616,11316, 11317, 11318 Mukim Kertau/Chenor/ Luit, 28300 Maran, Pahang</td><td>3.430816° N, 102.678751° E</td><td>1420.00</td><td>1612.00</td></tr>
<tr><td>Ladang Sg. Pejing</td><td>Ladang Sg. Pejing, Lot PT 11316, 11317, 21456, 21457, 21458, 6566, 631, 632, Mukim Chenor, 28300 Maran, Pahang</td><td>3.439213° N, 102.714522° E</td><td>1135.00</td><td>1291.14</td></tr>
</table>

Ladang Bukit Kuin	Ladang Bukit Kuin, No. PT 104729, 104730, 86317 Mukim Kuantan, 26180 Kuantan Pahang	4.905378° N, 103.206128° E	792.09	984.70

*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**
2	**2**	**1**	**2**
Explanation as to the selection of estates sampled			
SAMPLE FOR 2026 – 2 management units			
Unit No.	Site	Address	Total Area (Ha)
1	Ladang Kertau	Ladang Kertau, PT No. 406, 5616,11316, 11317, 11318 Mukim Kertau/Chenor/ Luit, 28300 Maran, Pahang	1612.00
2	Ladang Bukit Kuin	Ladang Bukit Kuin, No. PT 104729, 104730, 86317 Mukim Kuantan, 26180 Kuantan Pahang	984.72

Sampling process - Calculation

Number of Estate – 2 Estates

<u>Calculation</u>
√Number Estate =√2
= 2 x Risk Factor (2 x 1)
= **<u>2 samples for 2026</u>**

3. ASSESSMENT PROCESS

3.1 Certification Bodies

No	Audit Team Members	Role & Principles Audited	Qualifications
1	AZMI BIN ADNAN [AA]	**Lead Auditor** Principle: P4	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 MOD ZAILI [ANZ]	**Auditor** Principle: P2 & P5	Graduated in Bachelor of Wood Science and Technology (Industrial) from University Putra Malaysia. More than 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), Integrated Management System (IMS) Lead Auditor Training (Exemplar Global Certified), and SA8000 Introduction and Basic Auditor Training Course. Able to speak and understand in Bahasa Malaysia and English.
3	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.

3.1.1 Peer Reviewer Names

1. N/A

3.2 Audit Plan

DATE	TIME	SUBJECT	AUDITOR
15th June 2026 (Monday)	09:00 – 09:30	**Centralize Opening Meeting at Ladang Kertau:** • 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
	09:30 – 12:00	**Ladang Kertau:** ➢ **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 NS ANZ
	12:00 – 13:00	**Ladang Kertau:** ➢ **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 Kertau:** ➢ **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 Kertau:** ➢ 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
16th June 2026 (Tuesday)	09:00 – 09:30	**Interim Opening at Ladang Bukit Kuin:** • 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
	09:30 – 12:00	**Ladang Bukit Kuin:** ➢ **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 NS ANZ
	12:00 – 13:00	**Ladang Bukit Kuin:** ➢ **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 Bukit Kuin:** ➢ **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	**Centralized Closing Meeting at Ladang Bukit Kuin:** ➢ 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 3 is:	JUNE 2027

3.4 Audit 5 Year Audit Programme for ASTRAL ASIA PLANTATION SDN BHD

Cycle (2024 – 2028)

Estate/s	1st Year	2nd Year	3rd Year	4th Year	5th Year
Ladang Kertau	July-2024	June-2025	June-2026		June-2028
Ladang Sg. Pejing		June-2025		June-2027	June-2028
Ladang Bukit Kuin	July-2024		June-2026	June-2027	

4. ASSESSMENT FINDINGS

4.1 Lead Auditor's Summary and Recommendation for Certification
This audit assessment was conducted on 15th till 16th June 2026. The audit plan is included in this report. The approach to the audit was to treat **Astral Asia Plantation 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 2530-3-2:2022 MSPO Part 3-2: General principles for oil palm plantations and organized smallholders were 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 0 major non-conformities, 6 minor non-conformities, and 2 Opportunities for Improvement raised during the audit. The detailed 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 was 6 minor non-conformity **Astral Asia Plantation 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 **Astral Asia Plantation 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. 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 1 Annual Surveillance Assessment 2 (Cycle 2) **Astral Asia Plantation 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 For This Year Audit
During the Certification Assessment there was/were: Major: 0 Minor: 6 of Non-conformities raised during the audit. Opportunities for Improvement (OFI): 2 Refer to Section 10 for Non-Conformities details.

4.4 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

Audit Outcome	
Major NC	0
Minor NC	6
Opportunity For Improvement (OFI)	2

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
Ladang Kertau:		
Mr. Muhammad Hafiz Bin Rosli – (Asst. Manager, Binco Jaya Estate Sdn Bhd, neighbouring estate) Positive impact: -The management did conduct a stakeholder session and Binco Jaya Estate representative are as well being invited. As Binco Jaya Estate as well obliged for MSPO certification, therefore the interviewed personnel have ample knowledge on MSPO requirements. -In terms of worker's social and welfare condition, the interviewee mentioned that there are no any raised issues seen or heard in the audited estate. There are no any sightings of child labour or foreign worker families in the audited estate. In addition, there are no any issues heard regarding illegal	Will continue to foster good communication and strong relationships with neighbouring estate for benefit of both parties.	Response and action plan from the estate management towards the feedback is accepted.

workers. As far as the auditee concerned, all the workers in the audited estate are registered workers. There are no any authorities-related cases such as immigration or police raid. There are no any security or safety threat with the audited estate. No issues on group of workers from both estates such as brawl or clash. In addition, there are no theft or sabotage issue regarding oil palm fruits and operation machineries equipment. -In terms on environmental issue, there are no any sightings, rumours or internal news regarding the audited estate doing any illegal open burning or pollution to the environment. In addition, the interviewee's estate have a river line in its field, there are no any issues regarding water quality. In terms of boundary issue, there are no any escalated issues such as illegal trespassing or illegal planting made by audited estate encroaching the interviewee's estate. No further complaints, feedback or suggestion being made. Negative impact: -No complaints/ issues raised to date.		
Mr. Mohamad Izham Bin Zulkifli – (Staff, neighbouring buffalo farm, local community) Positive impact: -Good knowledge on MSPO as he is much aware on the environmental and social aspects such as no illegal animal hunting, no illegal animal killing, no open burning without approval, natural preservation of river lines, as well as safety needs in the field such as the usage of	Will continue to foster good communication and strong relationships with local communities.	Response and action plan from the estates management towards the feedback is accepted.

PPE. -No any security or safety issues with the estate as he stated that no of his animals were made harmed or stolen for the past years. Mentioned that, at times, the estate did carry out engagement sessions to brief on MSPO and to discuss for any arising issues. -In terms of boundary issues, he stated that there are no any boundary issues as the fences are clearly built and no any of estate palm oil has been planted in his area. -No further complaints or comments being made. Negative impact: -No issue has been raised.		
Ladang Bukit Kuin :		
*Mr. Mazlan Bin Shafie – (Ketua Kampung, Kampung Bukit Kuin 2, local communities) Positive impact: Having a brief knowledge on Malaysia Sustainable Palm Oil (MSPO) certification system and can be further improved through stakeholder session. As explained, in 2026 there are engagement session recently made and he has being invited by the management, which include brief explanation on the MSPO, as well as discussing for any issues between estate and the community. In which, the community does not have any major or adverse issues with the estate management. To date, he is representing the community, did not have any issues; either a safety, security or social issues with the estate. As a community lead, he did request from the estate to allow the communities to use estate road	Will continue to foster good communication and strong relationships local communities.	Response and action plan from the estate management towards the feedback is accepted.

for the access to the nearby river for recreational purpose (Fishing), anyhow his request have still in review and expecting a thorough discussion with the management. Further on, he has no further complaints or comments being made. Negative impact: -No complaints/ issues raised to date.		
*Mr. Tham Mun Hing – (Executive, TP Pipe and Machinery Sdn Bhd, Spare part Vendor) Positive impact: -Good knowledge on MSPO especially in terms of sustainability objective, safety and health matters such as the safety of the workers in the field, the safety of the truck drivers, the legal obligations of the transportation service. -Good long-term business relationship with the unit management. The vendor undertakes the works of supplying the unit management with machineries spare parts. As per his feedback, there are no issues regarding payment such as late payment (payment beyond agreed payment period) or payment not as per work done / invoice. To date, no any work done and work claims that are late in payment. -No further issues or complaints being made during the session. Negative impact: -No issue has been raised.	Will continue to foster good communication and strong relationships with all vendors to sustain the business circle.	Response and action plan from the estate 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. <u>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.</u>

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 **ASTRAL ASIA PLANTATION SDN BHD** Certification Unit

Acknowledged by:		
Name:	AZMI BIN ADNAN	
Position:	LEAD AUDITOR	
Date:	10.07.2026	**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 & 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:	MOHAMAD FAIZAL BIN ABDULLAH	
Position:	Eksekutif HR	
Date:	16/07/2026	**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 **ASTRAL ASIA PLANTATION 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:	20th JULY 2026	**Signature**

-End of Report-