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: BAYUMAS RAYA SDN BHD**

**STANDARD: MS 2530-3-1:2022**

**RC1 ASA1 (ANNUAL SURVEILLANCE ASSESSMENT 1)**

**DATE: 10th SEPTEMBER 2025**

## TABLE OF CONTENT

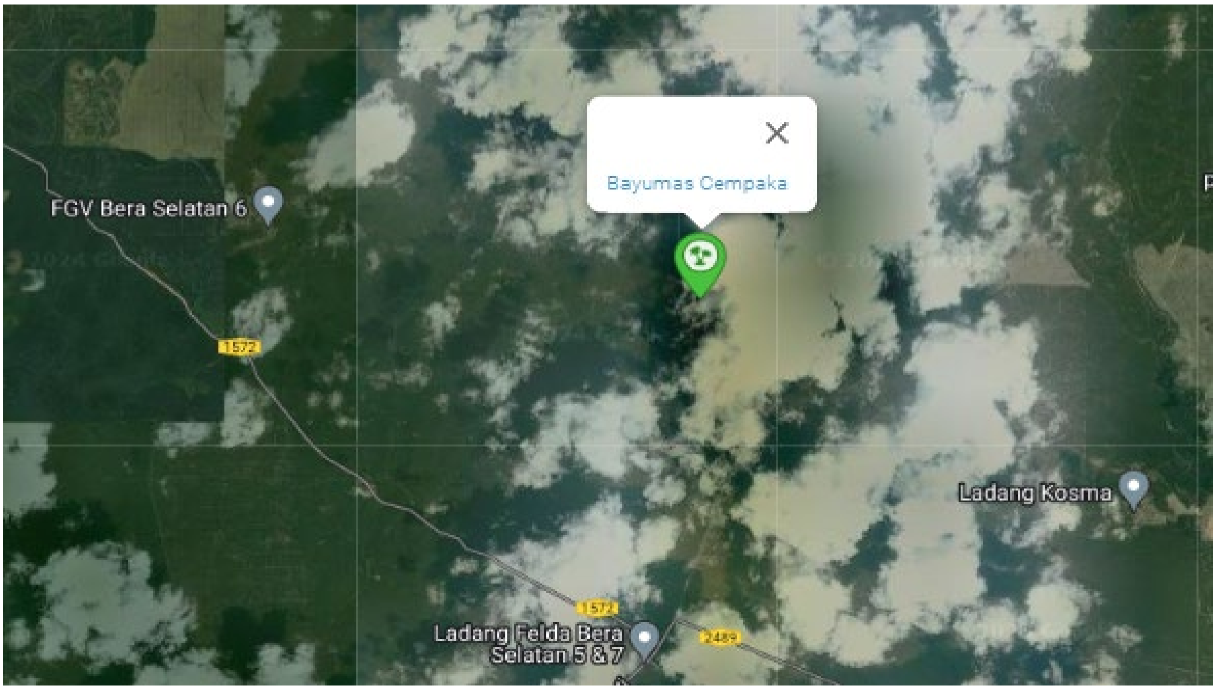
## 1. DETAIL OF CERTIFICATION ASSESSMENT

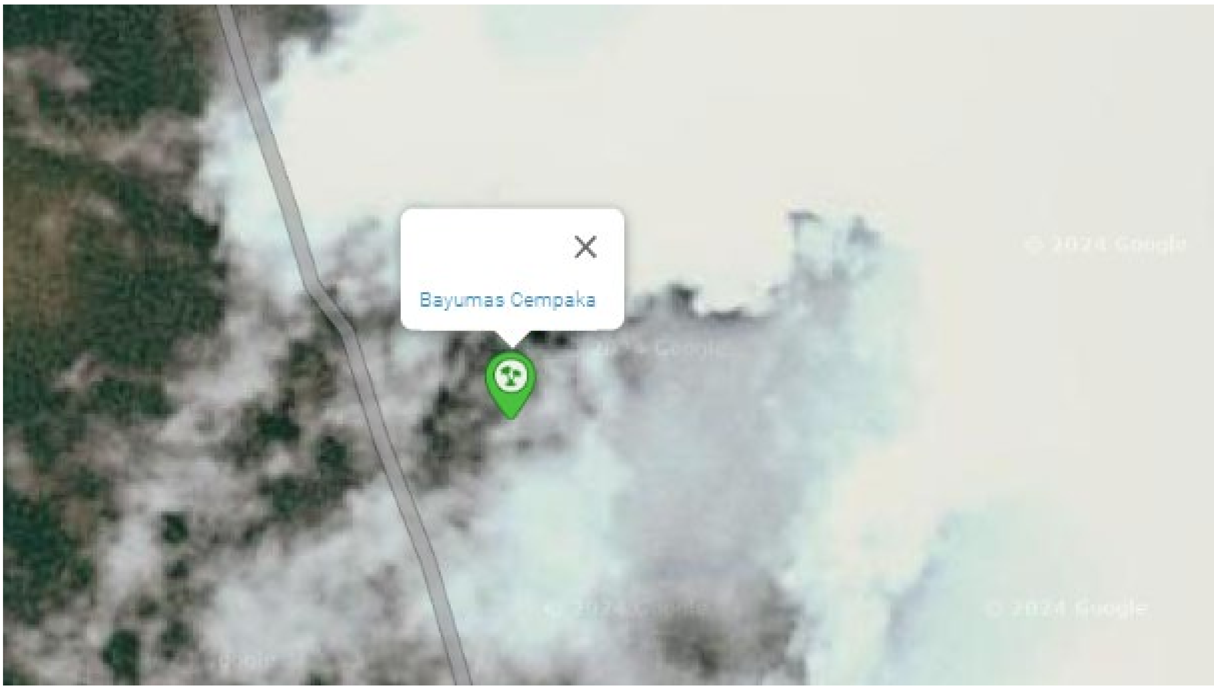
| | |
|---|---|
| **Type of Certification Assessment** | RC1 ASA1 (Annual Surveillance Assessment 1) |
| **Audit Objectives** | 1. Determination of the conformity of the client's management system, or parts of it, with audit criteria<br>2. Determination of the ability of the management system to ensure client meets applicable statuary, regulatory and contractual agreement<br>3. Determination of the effectiveness of the management system to ensure client can reasonably expect to achieve it specific objective<br>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**

**BAYUMAS CEMPAKA**

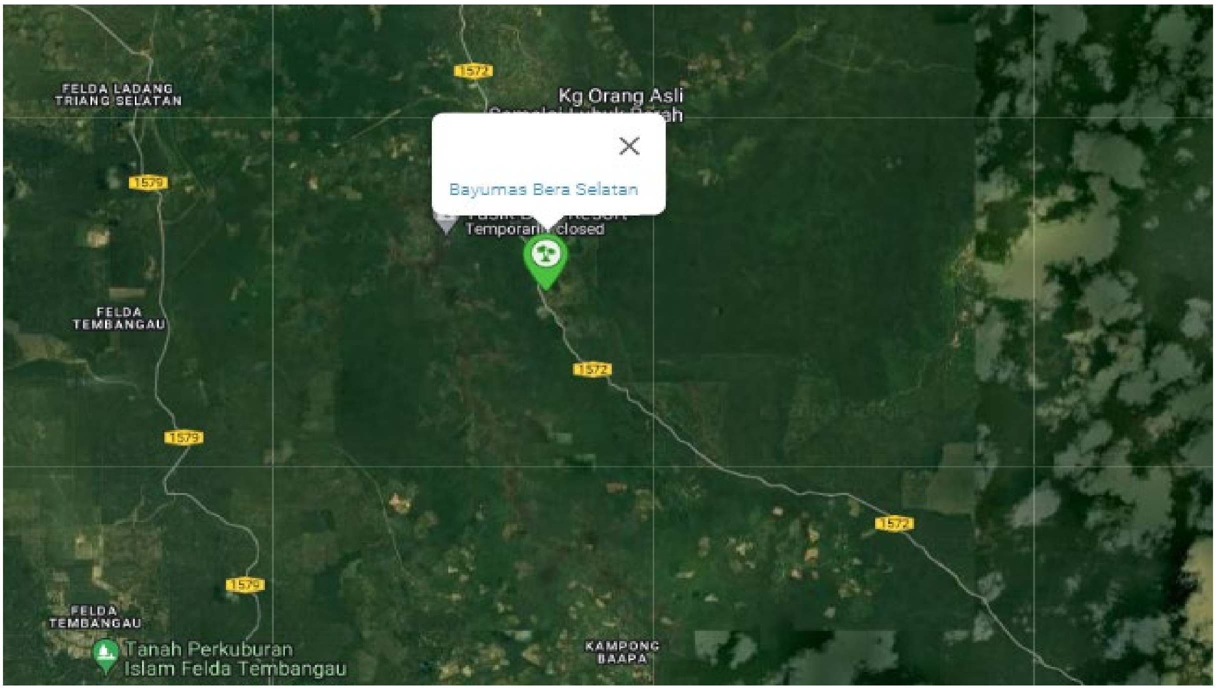
**3.047222, 102.080278**

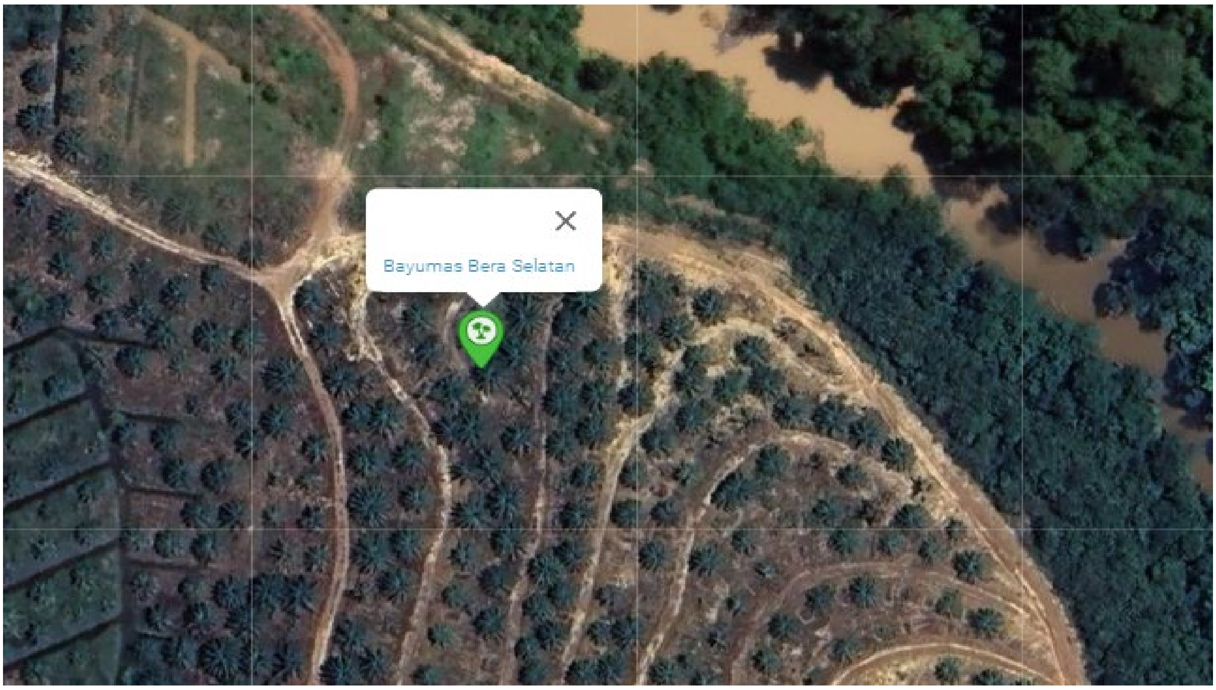


**BAYUMAS BERA SELATAN**

**3.118889, 102.631944**



## 2. DETAILS OF THE CERTIFIED ENTITY

| | | |
|---|---|---|
| **Name of Certified Entity** | | **Bayumas Raya Sdn Bhd** |
| **Main Address** | | No 8888, Jalan Kemayan-Triang, 28380 Kemayan, Bera, Pahang Darul Makmur |
| **Management and contact person's details** | Name: | Mr. Micheal Chang |
| | Phone Number : | 012- 518 8355 |
| | Email Address: | michealchang@kmtgroup.com.my |
| **MPOB License** | MPOB License's No Bayumas Bera Selatan.: | 616325002000 |
| | Scope of Activity: | Sell and move oil palm fruit (FFB) |
| | Expiry date: | 31.03.2026 |
| | MPOB License's No Bayumas Cempaka.: | 605228002000 |
| | Scope of Activity: | Sell and move oil palm fruit (FFB) |
| | Expiry date: | 30.11.2025 |
| **Estimated Tonnages of Annual FFB Production** | | 4,399.80MT |
| **Actual Tonnages of Annual FFB Production** | | 1,958.35MT |
| **Scope of Activity** | | Production of Sustainable Fresh Fruit Bunch (FFB) |
| **Date of certificate issued and validity** | | 08.07.2025 and 30.10.2024 to 29.10.2029 |
| **Other sustainability certifications held by the management unit** | | Nill |

| Area | | | | |
|---|---|---|---|---|
| **Estate/s** | **Address** | **GPS Coordinate** | **Planted Area (Ha)*** | **Certified Area (Ha)**** |
| Bayumas Cempaka | HSD 10312, PT 9723, Mukim Bera, 28200 Bera, Pahang Darul Makmur | N 3.046263<br>E 102.780257 | 73.34 | 78.6468 |
| Bayumas Bera Selatan | HSD 10345, PT 9724, Mukim Bera, 28200 Bera, Pahang Darul Makmur | N 3.123656<br>E 102.639023 | 111.05 | 165.646 |

*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 2025 – Bayumas Raya Sdn Bhd | | | |

| Unit No. | Site | Address | Total Area (Ha) |
|---|---|---|---|
| 1 | Bayumas Cempaka | HSD 10312, PT 9723,<br>Mukim Bera,<br>28200 Bera,<br>Pahang Darul Makmur | 78.6468 |
| 2 | Bayumas Bera Selatan | HSD 10345, PT 9724,<br>Mukim Bera,<br>28200 Bera,<br>Pahang Darul Makmur | 165.646 |

## Sampling process - Calculation

Number of Estates – 2 Estates

Calculation
√2 =√2
= 2 x Risk Factor (1)
= **2 sample for 2025**

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

**Total mandays: 2.5**

## 3. ASSESSMENT PROCESS

### 3.1 Certification Bodies

| No | Audit Team Members | Role & Principles Audited | Qualifications |
|---|---|---|---|
| 1 | Mr. Mohd Johari Bin Md Kassim [MJK] | **Lead Auditor Principle: 2, 3 & 4** | 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. |
| 2 | Mr. Syed Ammar Ashraff Bin Syed Mohammad Nasser [SAA] | **Auditor Principle: 1 & 5** | 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 |
|---|---|---|---|
| 08th September 2025 (Monday) | 09:00 – 09:30 | **Centralize Opening Meeting at Bayumas Cempaka:**<br>• Presentation by the manager/coordinator<br>• Presentation by Lead Auditor.<br>➢ 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 | **Bayumas Cempaka**<br>➢ **Site inspection (Part 2 & 3):**<br>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.<br>➢ Non-conformity Verification for Previous Year Audit<br>➢ Stakeholder consultation session<br>➢ Verify any outstanding issues, auditor discussion. | MJK/SAA |
| | 12:00 – 13:00 | **Bayumas Cempaka**<br>➢ **Document Audit:**<br>• Documents review P1 – P3,<br>P1: Management commitment and responsibility,<br>P2: Transparency,<br>P3: Compliance to legal requirement, | P1: SAA<br>P2: MJK<br>P3: MJK |
| | 13:00 – 14:00 | **Lunch** | |
| | 14:00 – 16:30 | **Bayumas Cempaka**<br>➢ **Document Audit:**<br>• Document review P3-P5,<br>P3: Compliance to legal requirement, | P3: MJK<br>P4: MJK<br>P5: SAA |

| | | | |
|---|---|---|---|
| | | P4: Social Responsibility, Health, Safety and Employment Conditions<br>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service. | |
| | 16:30 – 17:30 | **Interim Closing Meeting at Bayumas Cempaka:**<br>➢ Chaired by the audit Lead Auditor<br>➢ Welcome and introduction by the Lead Auditor<br>➢ Presentation of findings by the audit team<br>➢ Questions & answers and Final summary by Lead Auditor<br>**End of Day 1** | MJK/SAA |

| DATE | TIME | SUBJECT | AUDITOR |
|---|---|---|---|
| 09th September 2025 (Tuesday) | 09:00 – 09:30 | **Centralize Opening Meeting at Bayumas Bera Selatan:**<br>• Presentation by the manager/coordinator<br>• Presentation by Lead Auditor.<br>➢ 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 | **Bayumas Bera Selatan**<br>➢ **Site inspection (Part 2 & 3):**<br>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.<br>➢ Non-conformity Verification for Previous Year Audit<br>➢ Stakeholder consultation session<br>➢ Verify any outstanding issues, auditor discussion. | MJK/SAA |

| | | | |
|---|---|---|---|
| | 12:00 – 13:00 | **Bayumas Bera Selatan**<br>➢ **Document Audit:**<br>• Documents review P1 – P3,<br>P1: Management commitment and responsibility,<br>P2: Transparency,<br>P3: Compliance to legal requirement, | P1: SAA<br>P2: MJK<br>P3: MJK |
| | 13:00 – 14:00 | **Lunch** | |
| | 14:00 – 16:30 | **Bayumas Bera Selatan**<br>➢ **Document Audit:**<br>• Document review P3-P5,<br>P3: Compliance to legal requirement,<br>P4: Social Responsibility, Health, Safety and Employment Conditions<br>P5: Environment, Natural Resources, Biodiversity and Ecosystem Service. | P3: MJK<br>P4: MJK<br>P5: SAA |
| | 16:30 – 17:30 | **Interim Closing Meeting at Bayumas Bera Selatan:**<br>➢ Chaired by the audit Lead Auditor<br>➢ Welcome and introduction by the Lead Auditor<br>➢ Presentation of findings by the audit team<br>➢ Questions & answers and Final summary by Lead Auditor<br>**End of Day 2** | MJK/SAA |

| DATE | TIME | SUBJECT | AUDITOR |
|---|---|---|---|
| 10th September 2025 (Wednesday) | 09:00 – 10:00 | **Centralize Opening Meeting at Bayumas Cempaka:**<br>• Presentation by the manager/coordinator<br>• Presentation by Lead Auditor.<br>➢ Confirmation of assessment scope and finalize Audit Plan | MJK |
| | 10:00 – 13:00 | **Group Manager/ Central Office Site: Bayumas Cempaka**<br>➢ **Documentation Audit:**<br>• Establishment of Internal Control System procedure<br>• Implementation of Internal Control System<br>• Appointment of Management representative<br>• Internal Audit documentations<br>• Written agreement | MJK |
| | 13:00 – 14:00 | **Lunch** | |
| | 14:00 – 14:30 | **Interim Closing Meeting at Group Manager / Central Office Site: Bayumas Cempaka**<br>➢ Chaired by the audit Lead Auditor<br>➢ Welcome and introduction by the Lead Auditor<br>➢ Presentation of findings by the audit team<br>➢ Questions & answers and summary by Lead Auditor<br>**End of Assessment** | MJK |

### 3.3 Proposed Date of Next Audit

| Next audit date | |
|---|---|
| The provisional date for the next audit Recertification (ASA1) is: | September 2026 |

### 3.4 Audit 5 Year Audit Programme for Bayumas Raya Sdn Bhd

***Cycle (2024 – 2029)***

| Estate/s | 1st Year | 2nd Year | 3rd Year | 4th Year | 5th Year |
|---|---|---|---|---|---|
| Bayumas Raya Sdn Bhd | Sept-2024 | Sept-2025 | Sept-2026 | Sept-2027 | Sept-2028 |

# 4. SUMMARY OF AUDIT RESULTS

## 4.1 Lead Auditor's Summary and Recommendation for Certification

The Recertification (Annual Surveillance 1) audit for BAYUMAS RAYA SDN BHD was conducted on 08th,9th and 10th September 2025, 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. The organization has shown commitment to maintaining compliance with MSPO requirements. The management system remains in place and functional, with improvements noted in several operational and documentation areas. There are no any deviations from audit plan and no significant issues impacting on the audit program. Based on the audit conducted, it is concluded that the management system is generally in conformity with the applicable requirements of the standard and has been effectively implemented to achieve its intended outcomes. The system demonstrated capability to consistently meet regulatory, customer, and organizational requirements through adequate controls, documented procedures, and operational practices. Evidence was obtained confirming that internal audits are conducted in a planned and systematic manner, with results appropriately documented and communicated to management. The management review process was found to be effective, with top management actively reviewing system performance, addressing nonconformities, and implementing continual improvement initiatives.

It was verified during the audit that Bayumas Raya Sdn Bhd has appointed Bayumas Cempaka as the Group Manager in which responsible to carry-out Group Manager roles of Internal Control System (ICS). It was confirmed that via google maps the location of Group Manager is within 50km radius from the group members. It also confirmed that:

- *The group manager shall have a documented procedure such as Internal Control System (ICS) to define the operating structure, decision making and responsibilities within the group.*
- *The group manager is responsible to conduct the internal audit on all the group members annually.*
- *The group manager and the group members shall have a written agreement to fulfil the ICS requirements.*

During the audit, several non-conformities were raised. There were *0 major non-conformities, 3 minor non-conformities, and 1 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 *3 minor* non-conformity and 1 opportunity for improvement raised, Bayumas Raya 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 Bayumas Raya 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(Bayumas Raya 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:

______________________________________________________________________

______________________________________________________________________

______________________________________________________________________

# 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 **BAYUMAS RAYA SDN BHD** Certification Unit

| **Acknowledged by:** | | Johari |
|---|---|---|
| Name: | MOHD JOHARI BIN MD KASSIM | |
| Position: | LEAD AUDITOR | |
| Date: | 20th October 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: | CHANG WAI WAH | |
| Position: | SUSTAINABILITY DEVELOPMENT MANAGER | |
| Date: | 13/10/2025 | 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 **BAYUMAS RAYA 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: | 14th OCTOBER 2025 | **Signature** |

**-End of Report-**