

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

MSPO 2530-3:2013

AUDIT TYPE: ASA 04

MANAGEMENT UNIT



SAMARAHAN PLANTATION SDN BHD

Head Office Address:

1, Persiaran Bandar Utama, 47800, Petaling Jaya, Selangor Darul Ehsan,
Malaysia.

Site Address: Samarahan Estate, Jln Ensegei, Off, 32nd Miles, Kuching/Serian Road, P.O Box
56, 94707 Serian, Sarawak

CLIENT ID: KRMC31

SSM REG NO: 156309 - A

REPORT REF: NO: KRC310324

INITIAL CERTIFICATION DATE: 27 04 2020

CERTIFICATION BODY



KEBAL RESOURCES SDN BHD

SUBLOT 7, NO 387, LOT 17821, 2ND FLOOR, STAR POINT ANGLE
COMMERCIAL CENTER, JALAN STUTONG, 93350, KUCHING,
SARAWAK.

ACB 064

Mobile: +6 017 713 8188

Email: kebalresource@gmail.com

Website: www.kebalresources.com.my



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1. CERTIFICATION ASSESSMENT INFORMATION

1.1.	Type of Assessment:	
	<input type="checkbox"/> Initial Certification	<input type="checkbox"/> Annual Surveillance Audit Year 1
	<input type="checkbox"/> Annual Surveillance Audit Year 2	<input type="checkbox"/> Annual Surveillance Audit Year 3
	<input checked="" type="checkbox"/> Annual Surveillance Audit Year 4	<input type="checkbox"/> Recertification

1.2.	Scope of MSPO Certification	
	Part 3	Provision of Oil Palm Plantation management, operations and production including planting, harvesting, and delivery of Fresh Fruit Bunches [FFB] from 1569.00 Hectares of Certified Area

1.3.	ACB [Certification Body]	
	Previous ACB:	SGS (Malaysia) Sdn Bhd
	Current ACB:	Kebal Resources Sdn Bhd
	<i>Notes: Samarahan Plantations Sdn Bhd had been MSPO Certified under [MSPO 2530-3:2013 Part 3 since 27 04 2020] Transfer of Certification is conducted according to KRSB-QP M18 Procedure [Transfer of Accredited Certification of Management Systems] Kebal Resources Sdn Bhd was appointed as Certification Body to conduct Surveillance Audit 04 on 11 – 12 03 2024</i>	

1.4.	Other Current Certification (Nil)			
	<input type="checkbox"/> ISO 9001	<input type="checkbox"/> EMS 14001	<input type="checkbox"/> ISO 45001	<input type="checkbox"/> ISO 22001
	<input type="checkbox"/> HACCP	<input type="checkbox"/> RSPO	<input type="checkbox"/> ISCC	<input type="checkbox"/> OTHERS

1.5. MSPO Standards

MS2530-3:2013

1.6.	Map Geographical Location	
	A. Google Location Map, Geo Coordinates: 1.302886, 110.546863 (Appendix A Page 14)	
	B. Location Map – Samarahan Plantations Sdn Bhd & Land use in surrounding area (Appendix B Page 15)	

2. MANAGEMENT UNIT

2.1.	Introduction
	SAMARAHAN PLANTATIONS SDN BHD Sdn Bhd is located at Jalan Ensegei, 32 km from Kuching City, 15 km to the north of Serian town and approximately 15km to the south of Kota Samarahan. The estate is accessible by tar-sealed road through Kota Samarahan Serian Road (Jalan Ensegei), the road that linked Kota Samarahan and Mile 32, Kuching- Serian Pan Borneo highway (old Baki Bazaar). The Geocoordinate location is N1.302886, E110.546863



The plantation is established in 1992. Currently the total Certified Area is 1569.00 hectares while total Planted Area is 1569.00 hectares; with 6 planting blocks and 136 (STH). The land topography is generally flat and undulating with soil type mineral & peat soil.

The main activities of Samarahan Plantations Sdn Bhd are to produce, transport and sale of sustainable fresh fruit bunches [FFB]. Main resources and amenities are located in the Plantation office premise. Staff and worker's housing are located at various strategic points within the plantation. Staff and workers housing are well above standard requirements of Housing Act.

The assessment method used in this audit follows the principle of three (3) Ps (paper, practice and people).

This certification assessment is a sampling process where management systems effectiveness and efficiency are confirmed via Audit Trail that the Auditor established to make an accurate conclusion. Information and data were systematically gathered and documented from interviews (with a cross section random sample of stakeholders), observations of process and activities, field audit and review of documentations and records.

Assessments were done at the Plantation Office and field sites.

2.2.	Name: SAMARAHAN PLANTATION SDN BHD
2.3.	Site Address SAMARAHAN ESTATE, JLN ENSENGEI, OFF 32ND MILES, KUCHING/SERIAN ROAD, P.O BOX 56, 94707 SERIAN, SARAWAK.

Head Office Address	1, Persiaran Bandar Utama, 47800, Petaling Jaya, Selangor Darul Ehsan, Malaysia.
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2.3.1.	Headcount:	Office Staffs:	Field Staffs:	Total:
	188	16	172	188

2.3.2.	Date of Establishment:	Land Status:	Topography:	Soil Type
	1992	Owned Land	Flat and undulating	Mineral Peat
2.3.3.	No of Planting Block:	Palm Stand Count:	Age Range of Palm Stand:	Planting Material:
	6	136 SPH	1 – 7 years Replanting & 25 – 26 years (still maintain & harvesting)	<ul style="list-style-type: none"> • D X P FELDA Yangambi • AAR Hybrida • IOI

2.4.	Management Contact Details			
	Name:	Position:	Tel No:	Email:
1.	Mr Choo Yee Ching	Estate Manager	+ 6 019 836 9723	samarahanestate@gmail.com
2.	Mr Petrus Ak Abron	Field Conductor	011 2185 7840	petrusfurriabron6215@gmail.com

2.5.	MPOB License, Scope of Activities
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MPOB License No:	5025 7990 2000	Expiry Date:	31 10 2024
Scope of Activities			
<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #		<input type="checkbox"/> Membeli FFB #	
<input type="checkbox"/> Menjual dan Mengalih FFB, PK, CPO, SPO #		<input type="checkbox"/> Menyimpan PK, CPO, SPO #	
<input type="checkbox"/> Membeli dan Mengalih FFB #		<input type="checkbox"/> Mengilang FFB #	

2.6.	Production Area			Part 2 & Part 3
	Certified Area	1569.00 Hectares	Planted Area	1569.00 Hectares
	Mature Area	Immature Area	HCV / Conservation Area	Others
	1569.00	00.00 Hectares	00.00 Hectares	00.00 Hectares

2.7.	Production Volume				Part 2 & Part 3
	Item	Actual	2023	Projection	2024
	Planted Area	1569.00	Hectares	1569.00	Hectares
	FFB Production	17,904.59	MT	20,000	MT
	Yield Per Hectare	11.41	MT	12.75	MT

2.8.	MSPO Certificate		Certificate No: KRMC310424
	Initial Certification Date:	27 04 2020	Expiry Date: 26 04 2025

3. ASSESSMENT PROCESS

3.1.	Certification Body	
3.1.1.	Audit Team Members	
1.	Maxwell S. Landong	Lead Auditor
	Academic & Professional Qualifications	<ul style="list-style-type: none"> • Graduated with BSc (Hons) Resource Economics (1989) & Master of Science in Human Resources Development (1998) UPM • Successfully completed the Lead Auditor Integrated Management System (IMS) ISO 9001, ISO 14001 & ISO 45001 and passed the examination in conjunction with the course in 2020 • Successfully completed the MSPO Lead Auditor Course and passed the examination in conjunction with the course in 2017 • Attended the MPOB Training Course for Peer Reviewer on Oil Palm Management Certification in 2017 • Successfully completed HRDF "Train the Trainer" training programme and passed all the assessment requirement in 2018 • Successfully completed the SIRIM Lead Auditor ISO/IEC 17065:2012 and passed the examination in conjunction with the course in 2024

	MSPO Auditing Experience	<ul style="list-style-type: none"> Had clocked more than 100 man-days as Trainee Auditor, Auditor and Lead Auditor Has performed as an Auditor auditing onsite (plantations and mills) / remote audit at various stages (Initial Certification – Stage 1 & 2, SVA 1, 2, 3 & 4 and Recertification Technical Reviewer for more than 20 Audit Certification Reports – Plantations & Palm Oil Mills Initiate, plan and implement briefing and training programme for SALCRA and its' Subsidiary companies' staff in preparation towards MSPO Certification – SALCRA Estates and Palm Oil Mills
2.	Martin Kusong	Auditor 1
	Academic & Professional Qualifications	<ul style="list-style-type: none"> Bachelor of Agricultural Science [Hons] UPM (1990), Masters of Business Administration UNIMAS (2002) Successfully completed MSPO Lead Auditor Course 2017 Qualified Peer Reviewer – registered with MPOCC 2019 Successfully completed the Lead Auditor Integrated Management System (IMS) ISO 9001, ISO 14001 & ISO 45001 and passed the examination in conjunction with the course in 2022 Successfully completed HRDF "Train the Trainer" training programme and passed all the assessment requirement in 2022 Successfully completed SIRIM Lead Auditor Course ISO/IEC 17065:2012 and passed the assessments and examination in 2024
	MSPO Auditing Experience	<ul style="list-style-type: none"> Has clocked more than 80 man-days as Trainee Auditor, Auditor Has performed as an Auditor auditing onsite (plantations and mills) at various stages Initial Certification – Stage 1 & 2, SVA 1, 2, 3 & 4 and Recertification Conversant [spoken / written] in BM & English and local Sarawak dialects Qualified Agronomist more than 30 years of experience in oil palm industry as Estate Manager, Agronomist, Sustainability Manager [both in private sector & Government [Public] Statutory Body [SALCRA] etc.

3.2.	Audit Plan	Geo-Coordinates: N1.302886, E110.546863		No of Mandays: 04
3.2.1.	Audit Site Location:	Samarahan Estate, Jln Ensengei, Off, 32 nd Miles, Kuching/Serian Road, P.O Box 56, 94707 Serian, Sarawak.		
	MSPO Standards:	<input type="checkbox"/> MS2530:2	<input checked="" type="checkbox"/> MS2530:3	<input type="checkbox"/> MS2530:4
	Type of Certification:	<input checked="" type="checkbox"/> Individual Certification	<input type="checkbox"/> Group Certification	
	No of Sites:	<input checked="" type="checkbox"/> Single Site	<input type="checkbox"/> Multi Sites	No of Sampled Sites: 00
	Sampling Method:	Not applicable – Single Site	Risk Factor / Matrix:	1.5 - medium
	Date of Audit:	11 03 – 12 03 2024		

3.2.2.	Audit Objectives
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1.	Surveillance Audit 04	The objectives of this Surveillance Audit 04 are:
		<p>To assess the management system of client according to MSPO standards which covers, among them, the following:</p> <ul style="list-style-type: none"> ○ Documentation system ○ Internal Audit and Management Review on implementing MSPO ○ Locations and site-specific conditions ○ Understanding regarding requirements of the standard (key performance, processes, objectives) ○ Related statutory and regulatory aspects and compliance ○ Review of actions taken on non-conformities identified during the previous audit ○ Complaints handling ○ Effectiveness of the management system with regards to achieving the certified clients' objectives and the intended results of the respective management system ○ Progress of planned activities aimed at continual improvements ○ Continuing operational control ○ Review of any changes ○ Use of marks and/or others reference to certification

3.2.3.	Assessment Methodology	
		This certification assessment is a SAMPLING process where management systems effectiveness & efficiency are confirmed via an audit trail that the Auditor established to make an accurate conclusion.
	Information gathering Data collection	<ul style="list-style-type: none"> ○ Interviews – management & staffs ○ Observation of process & activities, using checklists. ○ Review of documentations & records ○ Site visits, camera evidence ○ Field inspections
	Assessment Method	<p>Paper</p> <ul style="list-style-type: none"> ○ Assessing past implementations from records, reports of the management system <p>Practice</p> <ul style="list-style-type: none"> ○ Assessing current implementation from observing current practices <p>People</p> <ul style="list-style-type: none"> ○ Assessing future maintenance from interviewing personnel on understanding & assessing competencies

3.3.	Audit Programme	
3.3.1.	Five Years Audit Program - MSPO Certification	

	Contact Information	
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Name of Client:	SAMARAHAN PLANTATION SDN BHD			Client ID: KRMC31
Address:	Samarahan Estate, Jln Ensengai, Off 32 nd Miles, Kuching/Serian Road, P.O Box 56, 94707 Serian, Sarawak.			
Contact Person:	Position:	Tel No:	Email:	
Mr Choo Yee Ching	Estate Manager	+ 6 019 836 9723	samarahanestate@gmail.com	
Date of Initial Certification:	27 04 2024	Validity / Expiry Date:	26 04 2025	

1.	Surveillance Audit 4		No of Mandays:	04
	Note:	Not more than 12 months after Surveillance 3		
	Plan Audit Date:	March 2024	Actual Audit Date:	11 03 2024 – 12 03 2024
	Team Leader:	Maxwell S. Landong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Wilfred S. Landong		

2.	Recertification	Cycle Two (02)	No of Mandays:	03
	Note:	Within 4 months prior to Certificate Expiry Date		
	Plan Audit Date:	December 2024	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	To be decided	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Peer Reviewer 1:	To be decided	Peer Reviewer 2: to be decided	
	Certifier:	To be decided		

4.	SUMMARY OF AUDIT RESULTS
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Audit Findings Classification			
	Term	Meaning	Description
	YES	Compliance	o Fulfilled requirement of audited standard
	OFI	Opportunity for improvements	o Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization
	NO (minor NC)	Minor non conformity	o Non-compliance to standard requirements or company's SOP; or are issues that when combined, jeopardized the functioning of the system
	NO (major NC)	Major non conformity	o Demonstrate absence or total breakdown of system to meet standard requirement, or a number of minor NC against a clause of standard requirements / at a particular area of last assessment that are not effectively addressed will be classified as major NC.

	Previous Audit Findings (SURVEILLANCE AUDIT 03)
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No:	Principle:	Type of Findings:	Criterion:	Indicator:	Closure Status:
1	1	NC Minor	4. Continual Improvement	4.1.4.1	Closed
2	4	NC Minor	4. Employees safety and health	4.4.4.2	Closed

Table:	Summary of Audit Findings	Audit Stage:	Surveillance Audit 04
No of Findings:	Four (4)	Category:	Opportunity for improvement (OFI)

4.1.	Table: 1 Summary of Audit Findings				
Part 3	MS2530-3:2013 General Principles for Oil Palm Plantations and Organized Smallholders				
Principles	Requirements	Yes	OFI	NC Minor	NC Major
<i>Findings: Type letter X on the appropriate box</i>					
1.	Management Commitment & Responsibility				
1.1.	Malaysian Sustainable Palm Oil [MSPO] Policy	X			
1.2.	Internal Audit	X			
1.3.	Management Review	X			
1.4.	Continual Improvement	X			
2.	Transparency				
2.1.	Transparency of information and documents relevant to MSPO requirements	X			
2.2.	Transparent method of communication and consultation	X			
2.3.	Traceability	X			
3.	Compliance to Legal and Other Requirements				
3.1.	Regulatory Requirement	X			
3.2.	Land use rights	X			
3.3.	Customary Land Rights	X			
4.	Responsibility to Social, Health, Safety & Employment Conditions				
4.1.	Social Impact Assessment [SIA]	X			
4.2.	Complaints and grievances	X			
4.3.	Commitment to local sustainable development (Indicator 4.3.1.4)		X		
4.4.	Employees safety & health (Indicator 4.4.6.2)		X		
4.5.	Employment conditions	X			
4.6.	Training and competency	X			
5.	Environment, Natural Resources, Biodiversity and Ecosystem Services				
5.1.	Efficiency of Energy Use and Use of Renewable Energy	X			
5.2.	Waste Management & Disposal	X			
5.3.	Reduction of pollution and emission	X			



5.4.	Natural water resources	X			
5.5.	Status of rare,, threatened or endangered species and high biodiversity value area	X			
5.6.	Zero Burning Practices	X			
6.	Best Practices				
6.1	Site Management (Indicator 4.6.1.3)		X		
6.2	Economic and financial viability plan (Indicator 4.6.2.2)		X		
6.3	Transparent and fair price dealing	X			
6.4	Contractor	X			

Table: 2 Summary: No of Audit Findings by Principles					
Part 3	MS2530-3:2013: General Principles for Oil Palm Plantations and Organized Smallholders				
Principles	Requirements	Yes	OFI	NC Minor	NC Major
1.	Management Commitment & Responsibility	0	0	0	0
2.	Transparency	0	0	0	0
3.	Compliance to Legal and Other Requirements	0	1	0	0
4.	Responsibility to Social, Health, Safety & Employment Conditions	0	1	0	0
5.	Environment, Natural Resources, Biodiversity and Ecosystem Services	0	0	0	0
6.	Best Practices	0	2	0	0
Total No of Findings		0	4	0	0

4.2. AUDIT FINDING REPORTS

4.2.1. NC: Non-Conformance: Major & Minor

<i>No: 01 Findings Particulars:</i>			
<i>Principle: Three (3)</i>	<i>Clause 4.3.1 Criterion 1: Regulatory requirements</i>	<i>Indicator: 4.3.1.4</i>	
<i>Description of Process Requirements:</i>	<i>The management should assign a person responsible to monitor compliance and to track and update the changes in regulatory requirements.</i>		
<i>Description of Objective Evidence:</i>	<i>These tasks are handled by the Estate Manager himself. Suggest a letter of appointment to the Estate Manager.</i>		
<i>Type of Finding</i>	<input type="checkbox"/> NC Major	<input type="checkbox"/> NC Minor	<input checked="" type="checkbox"/> OFI
<i>Type of follow up</i>	<input checked="" type="checkbox"/> Document Review [Offsite Audit] <input type="checkbox"/> Onsite Audit		
<i>Corrective Action to be completed by:</i>	11 06 2024		
<i>Root Cause & Corrective Actions to be taken</i>		<i>To be completed by Samarahan Plantations Sdn Bhd</i>	
<i>Root Cause Analysis:</i>			
<i>Corrective Actions to be taken:</i>			

<i>No: 02 Findings Particulars:</i>		
<i>Principle: Four (4)</i>	<i>Clause 4.4.6 Criterion 6: Training and Competency</i>	<i>Indicator: 4.4.6.2</i>



Description of Process Requirements:	Training needs of individual employee shall be identified prior to the planning and implementation of the training programmes in order to provide the specific skill and competency required to all employees based on their job description.		
Description of Objective Evidence:	Training Needs Analysis sighted in Principle 4 file for year 2023. TNA for 2024 not available/not done		
Type of Finding	<input type="checkbox"/> NC Major	<input type="checkbox"/> NC Minor	<input checked="" type="checkbox"/> OFI
Type of follow up	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input type="checkbox"/> Onsite Audit	
Corrective Action to be completed by:	11 06 2024		
Root Cause & Corrective Actions to be taken		To be completed by <i>Samarahan Plantations Sdn Bhd</i>	
Root Cause Analysis:			
Corrective Actions to be taken:			

No: 03 Findings Particulars:			
Principle: Six (6)	Clause 4.6.1 Criterion 1 Site Management	Indicator: 4.6.1.3	
Description of Process Requirements:	A visual identification or reference system shall be established for each field.		
Description of Objective Evidence:	Block Markers are made available and installed at each Block. However, the information on Block marker is incomplete. Suggest to install Block Markers with the following information: (Block No, Block size, palm Stand Count, Year of Planting and Planting material)		
Type of Finding	<input type="checkbox"/> NC Major	<input type="checkbox"/> NC Minor	<input checked="" type="checkbox"/> OFI
Type of follow up	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input type="checkbox"/> Onsite Audit	
Corrective Action to be completed by:	11 06 2024		
Root Cause & Corrective Actions to be taken		To be completed by <i>Samarahan Plantations Sdn Bhd</i>	
Root Cause Analysis:			
Corrective Actions to be taken:			


No: 04 Findings Particulars:			
Principle: Six (6)	Clause 4.6.2.2 Criterion 2: Economic and financial viability Plan	Indicator: 4.6.2.2	
Description of Process Requirements:	Where applicable, an annual replanting programme shall be established. Long term replanting programme should be established and review annually, where applicable every 3-5 years.		
Description of Objective Evidence:	Nursery Records, and actual planting records are noted / sighted. However, a replanting program proper had not been fully documented. Suggest this program be documented.		
Type of Finding	<input type="checkbox"/> NC Major	<input checked="" type="checkbox"/> NC Minor	
Type of follow up	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input type="checkbox"/> Onsite Audit	
Corrective Action to be completed by:	11 06 2024		
Root Cause & Corrective Actions to be taken		To be completed by <i>Samarahan Plantations Sdn Bhd</i>	
Root Cause Analysis:			



Corrective Actions to be taken:

4.3.	SUMMARY: STAKEHOLDERS CONSULTATION REPORT	NOT APPLICABLE
A.	Category of Respondents:	<input type="checkbox"/> Employees/Workers <input type="checkbox"/> Communities <input type="checkbox"/> Other Stakeholders
B.	Consultation Method:	<input type="checkbox"/> Face to face Meeting <input type="checkbox"/> Phone Interview <input type="checkbox"/> Written Review [Mail]
C.	Survey Summary:	

5. OFFICIAL ACKNOWLEDGEMENT OF ASSESSMENT FINDINGS

5.1.	Lead Auditor: Summary Statement & Certification Recommendation	
	Summary Statement:	<i>The audit team concludes that the organization had fulfilled and complied with the requirements of the MS 2530-3:2013 standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope, and the organization's policy and objectives.</i> <i>It is to be noted that site management of the SAMARAHAN PLANTATIONS SDN BHD Tarat Estates well managed and generally well conformed and complied with requirements of the MSPO Standards.</i>
	Certification Recommendation:	<i>The audit team recommends that, MSPO Certification be</i> <input checked="" type="checkbox"/> MAINTAINED and / or <input type="checkbox"/> GRANTED to SAMARAHAN PLANTATIONS SDN BHD
	Name:	Maxwell Stephen Landong Date: 15 03 2024
	Signature	

5.2.	Management Unit Representative	Acceptance of the Report
	Job Title: Estate Manager Name Mr Choo Yee Ching	Date: 18 03 2024
	This is to acknowledge and confirm the audit visits / assessments described in this Report and the acceptance of the contents and findings in the said Audit Report.	<i>CHOO YEE CHING</i>

6. CERTIFICATION DECISION

6.1.	Peer Reviewers Decision	Date of Review: 00 00 0000	<i>Applicable for Initial Certification & Recertification only</i>
	Peer Reviewer 1:	NOT APPLICABLE	
	Peer Reviewer 2:	NOT APPLICABLE	

6.2.	CDP: CERTIFIER DECISION	Name: Wilfred S. Landong	Date: 20 04 2024
	<i>I confirm that I have examined thoroughly all contents of the Report in its' entirety. To the best of my knowledge the information and conclusions included in this report have been prepared in compliance with and fulfilled the Standard's requirements; and done</i>		



in good faith and that the Lead Auditor recommendations had been based upon these informations.

*I, hereby confirm that, the Certification of **SAMARAHAN PLANTATIONS SDN BHD** under the Standard **MSPO MS2530-3:2013 General Principles for Oil Palm Plantations and Organized Smallholders** be GRANTED by **KEBAL RESOURCES SDN BHD** and continually be maintained.*



6.3. Certification Approval by Executive Chairman, KRSB *Date: 22 04 2024*

KRSB Management hereby approved of:

- Issuance of the certificate.**
- Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.*
- Maintenance of the certificate.**
- Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.*

7. LIST OF APPENDIX / ATTACHMENTS

A. Google Location Map	B. Location Map – Samarahan Plantations Sdn Bhd & Land use in surrounding area
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1. LIST OF APPENDIX / ATTACHMENTS

A. Google Location Map

Geo – coordinates: 1.302886,110.546863





B. Location Map – Samarahan Plantations Sdn Bhd & Land use in surrounding area & Land use

