

MSPO 2530-3:2013

CERTIFICATION SUMMARY REPORT

INITIAL CERTIFICATION

SURVEILLANCE YEAR 01

SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 03

SURVEILLANCE YEAR 04

RECERTIFICATION

WINTRIP SUB-CON SDN BHD [671411-P]

SELANJAN ANGKONG ESTATE, PANTU

Main Office Address:

Lot 39, No 449, 2nd Floor, Heights Commercial Center, Jalan Stutong, 93350, Kuching, Sarawak.

Site Address:

Wintrip Sub-Con Sdn Bhd, NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.

Certification Body:



KEBAL Resources Sdn Bhd

Sublot 7, No. 387, Lot 17821, 2nd Floor, Star Point Angle
Commercial Centre, Jalan Stutong, 93350, Kuching, Sarawak

Tel: 082 287 288

Mobile: 017 713 8188

Email: kebalresource@gmail.com

Website: www.kebalresources.com.my

**CERTIFICATION AUDIT SUMMARY REPORT****CERTIFIED ENTITY: INFORMATION**

Company Name:	WINTRIP SUB-CON SDN BHD		
Main Address:	Lot 39, No 449, 2nd Floor, Heights Commercial Center, Jalan Stutong, 93350, Kuching, Sarawak.		
Site Address:	Wintrip Sub-Con Sdn Bhd, NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Registration No:	[671411-P]	Report Ref No:	KRMC03/03/23
MPOB License No:	6202 3500 2000	Expiry Date:	30 04 2023
Scope of Activity:	<input checked="" type="checkbox"/> Menjual	<input checked="" type="checkbox"/> Mengalih	<input type="checkbox"/> Mengilang
No of Estates:	1	No of Mill:	NA
Total Certified Area:	225.27 Hectares	Mill Production Capacity:	NA
Total Planted Area:	218.90 Hectares		
Type of Certification:	<input checked="" type="checkbox"/> Individual	<input type="checkbox"/> Group	
Audit Scope:	Provisions of Oil Palm Plantation including planting, harvesting and delivery of fresh fruit bunches (FFB) from 225.27 Hectares of certified area		
Audit Stage:	<input checked="" type="checkbox"/> Initial Certification	<input type="checkbox"/> Surveillance 00	<input type="checkbox"/> Recertification
Certificate No:	KRMC030323		
Date of Issue:	31 03 2023	Date of Expiry:	30 03 2028
Standards:	<input type="checkbox"/> MS2530-2:2013 Part 2: General principles for independent Smallholders		
	<input checked="" type="checkbox"/> MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders		
Report Updated on:	10 03 2023		

MALAYSIAN SUSTAINABLE PALM OIL [MSPO CERTIFICATION]**FIVE YEARS AUDIT PROGRAMME**

Name of Client:	WSCSB – SELANJAN ANGKONG ESTATE, PANTU		
Client ID No:	KRMC03		
Address:	Wintrip Sub-Con Sdn Bhd, NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Contact Person:	Mr Danny Lim Chung Teck	Position:	Project Manager
Telephone No:	+60 13-810 0206	Email:	wintrip1@hotmail.com
Date of Initial Certification:	31 03 2023		
Validity Period:	From: 31 03 2023	To:	30 03 2028

**1. SURVEILLANCE 1****Not more than 12 months from Certification Decision Date**

Certification Stage:	Surveillance 1		
Plan Audit Date:	February, 2024	Actual Audit Date	00 00 0000
Proposed Area:	NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Name of Estate:	SELANJAN ANGKONG ESTATE, PANTU		

2. SURVEILLANCE 2**Not more than 12 months after Surveillance 1**

Certification Stage:	Surveillance 2		
Plan Audit Date:	February, 2025	Actual Audit Date	00 00 0000
Proposed Area:	NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Name of Estate:	SELANJAN ANGKONG ESTATE, PANTU		

3. SURVEILLANCE 3**Not more than 12 months after Surveillance 2**

Certification Stage:	Surveillance 3		
Plan Audit Date:	February, 2026	Actual Audit Date	00 00 0000
Proposed Area:	NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Name of Estate:	SELANJAN ANGKONG ESTATE, PANTU		

4. SURVEILLANCE 4**Not more than 12 months after Surveillance 3**

Certification Stage:	Surveillance 3		
Plan Audit Date:	February, 2027	Actual Audit Date	00 00 0000
Proposed Area:	NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Name of Estate:	SELANJAN ANGKONG ESTATE, PANTU		
Name of Mill:	NA		

5. RECERTIFICATION / REASSESSMENT**4 Months before Certificate Expiry Date**

Certification Stage:	Recertification / Reassessment		
Plan Audit Date:	January, 2028	Actual Audit Date	00 00 0000
Proposed Area:	NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.		
Name of Estate:	SELANJAN ANGKONG ESTATE, PANTU		

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**AUDIT INFORMATION****STAGE 1 AUDIT**

Date of Audit:	23 – 24 11 2022
Audit Role:	Lead Auditor
Name:	Wilfred S Landong
Qualifications:	Adv Dip in Business Mgt, Degree in Marketing, Master of Arts Degree
MSPO Auditing Experience:	Successfully completed MSPO Lead Auditor Course in 2015 [Pioneer Batch] and has been MSPO Lead Auditor since. Conversant [spoken / written] in BM, English and local Sarawak dialects Qualified Lead Auditor for MSPO Standards, ISO 9001, ISO 14001, ISO 45001 < 6 years + working & hands on leadership & management experience of certification bodies Expertise in biodiversity conservation & forest management Has clocked 294 Mandays as MSPO Auditor up-to-date.

STAGE 2 AUDIT

Date of Audit:	13,14,15 February, 2023
Audit Role:	Lead Auditor
Name:	Wilfred S Landong
Qualifications:	Adv Dip in Business Mgt, Degree in Marketing, Master of Arts Degree
MSPO Auditing Experience:	Successfully completed MSPO Lead Auditor Course in 2015 [Pioneer Batch] and has been MSPO Lead Auditor since. Conversant [spoken / written] in BM, English and local Sarawak dialects Qualified Lead Auditor for MSPO Standards, ISO 9001, ISO 14001, ISO 45001 < 6 years + working & hands on leadership & management experience of certification bodies Expertise in biodiversity conservation & forest management Has clocked 297 Mandays as MSPO Auditor up-to-date.

REPORT REVIEW:**CLIENT REVIEW**

Dated: 01 03 2023

Name:	Danny Lim Chung Teck	Position:	Project Manager
Contact No:	+60 13-810 0206	Email:	wintrip1@hotmail.com

**PEER REVIEWER 1 [HYN]**

Dated: 25 02 2023

Qualifications	<ul style="list-style-type: none"> • Diploma in Planting Industry and Management (UiTM) • Advance Diploma in Technology and Plantation Management (UPM) • Master in Plantation Management (UPM)
MSPO related Experience and Expertise:	
	<ul style="list-style-type: none"> • Qualified MSPO Peer Reviewer – registered with MPOCC 2017 • Qualified MSPO Auditor Training Course 2019 • ISO 9001:2015 – Quality Management Systems Lead Auditor Training course 2015 • Has been commissioned as Peer Reviewer by several Certification Bodies since 2019, expertise in Plantation management, QMS Auditing etc.

PEER REVIEWER 2 [ISIS]

Dated: 25 02 2023

Qualifications	<ul style="list-style-type: none"> • Diploma in Planting Industry Management, MARA Institute of Technology (ITM)
MSPO related Experience and Expertise:	
	<ul style="list-style-type: none"> • Qualified MSPO Peer Reviewer – registered with MPOCC 2017 • Qualified RSPO Peer Reviewer • Qualified MSPO Auditor • Qualified MSPO SCCS Auditor • Qualified RSPO Auditor • Qualified ISO 9001:2015 Auditor • Has been commissioned as Peer Reviewer by several Certification Bodies since 2019, expertise in Plantation management, QMS Auditing etc.

CERTIFICATION DECISION PANEL

Dated: 12 03 2023

Name:	Maxwell S Landong
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CERTIFICATE ISSUANCE

Dated: 31 03 2023

By:	Executive Chairman
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SUMMARY REPORT

1.	INTRODUCTION
	This report presents the results of the Certification Assessment carried out by Kebal Resources Sdn Bhd as per below:
	Company Name: Wintrip Sub-Con Sdn Bhd
	Estate Name: Selanjan Angkong Estate



Location:	NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak.	
Audit Dates:	Stage 1 - 23 – 24 11 2022	Stage 2 - 13,14,15 February, 2023
Purpose:	The purpose was to assess the operations of WSCSB - SELANJAN ANGKONG ESTATE, PANTU against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certification under the Standard MS2530-3:2013.	

ORGANIZATIONAL BRIEF

This is an initial Certification Audit and the Scope is Individual Certification of WSCSB - SELANJAN ANGKONG ESTATE, PANTU [SAE] under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and Organized smallholders.

WSCSB - SELANJAN ANGKONG ESTATE, PANTU [SAE] main office is located at N0 449, Heights Drive Commercial Centre, Jalan Stutong 93350 Kuching Sarawak while the plantation site is located at NCR Kawasan Selanjan Angkong, Pantu, 95000, Sri Aman, Sarawak [Geo- coordinates N1.209799, E111.262190]. The plantation is established in April 2018 and currently the total Certified Area is 225.27 hectares while total Planted Area is 218.90 hectares; with 3 planting blocks and 28,148 palm stand count. The land topography is generally flat and undulating.

The main activities of SAE are to produce, transport and sale of sustainable fresh fruit bunches [FFB].

At the site SAE currently employ 25 people (comprising 2 staffs and 23 workers)

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.

In both Audit stage 1 & 2, interviews were conducted with stakeholders comprising staff, workers and surrounding local community to find out their understanding of MSPO principles, its' importance to sustainable growth and production of oil palm products.

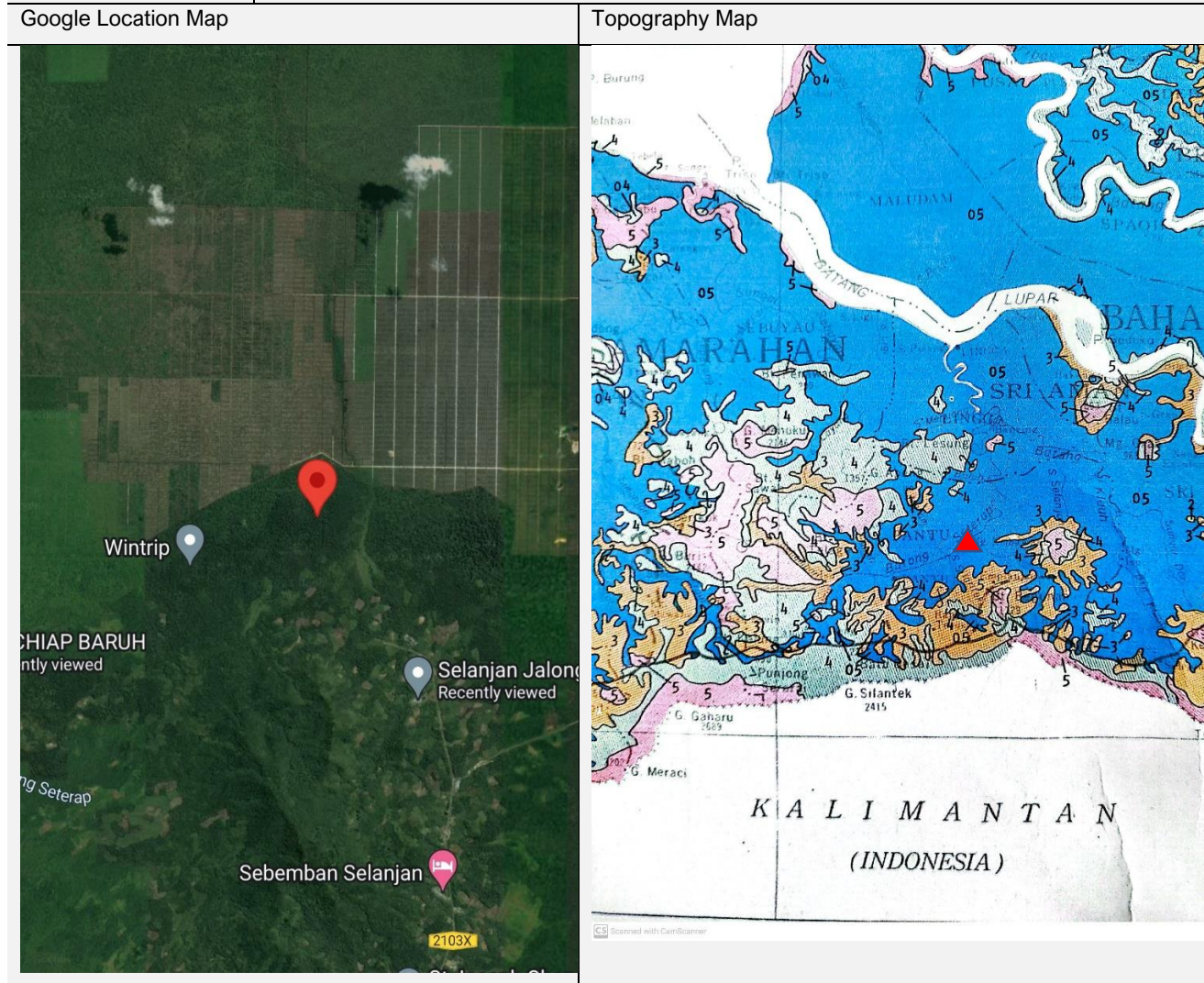
Other notable findings during the audit are the following:

- a) There is a good working relationship between the management, staff and workers;
- b) Workers are provided with good and habitable housing [recently built] & living conditions with adequate facilities and amenities. The accommodation, water supply and electricity are provided free of charge.
- c) SAE management had installed a satellite communication 'booster' for communication needs of site employees.

- d) Use of solar energy is well established with solar panels installed at estate office & workers quarters
- e) Staff and workers are remunerated above minimum Wage Order 2022. Other benefits include medical and annual bonus and paid home leave.
- f) There is no evidence that the estate is processing non-sustainable FFB

The Audit team has conducted a rigorous assessment of SAE through Field Audit Checklist, Audit Report Checklist, documents review and Stakeholder’s Consultation. It is evidenced that SAE has complied and conformed to MSPO2530-3:2013 Certification Standards, conditions and requirements.

1.1.	LOCATION MAP OF THE PRODUCTION UNIT [Location, Plantation Areas, Division/Sub-Division]
	Geo-Coordinates: N1.2097999, E111.262190





1.2.	AUDIT OBJECTIVES
	<p>a. To confirm that the management system conforms with all the requirements of the MSPO standard.</p> <p>b. To confirm that the organization has effectively implemented the planned MSPO management system.</p> <p>c. To confirm that the management system is capable of achieving the organization's policy objectives.</p>

1.3.	AUDIT CRITERIA
	The criteria of this audit were based on the MPOCC scheme requirements and Standards:
	<input type="checkbox"/> MS2530-2 <input checked="" type="checkbox"/> MS2530-3 <input type="checkbox"/> MS2530-4

TABLE 1:	ESTATE INFORMATION	
ESTATE	LOCATION ADDRESS	GEO-COORDINATES [GPS]
Selanjang Angkong Estate, Pantu	NCR Kawasan Selanjang Angkong, Pantu, 95000, Sri Aman, Sarawak.	N1.209799, E111.262190

TABLE 2:	SUPPLY BASE AREA STATEMENT [HA]			
Estate	Certified Area [HA]	Planted Area [HA]	Conservation/HCV [HA]	Others [HA]
Selanjang Angkong Estate, Pantu	225.27 Hectares	218.90 Hectares	Not Applicable [NA]	6.37 Hectares

TABLE 3:	PRODUCTION VOLUME (MT)		
Year	2021	2022	
Projection (MT)	500.00	1500.00	
Actual Volume (MT)	555.00	1,590.00	
Yield per Ha [MT]	2.46	7.06	

2.	COMPANY'S NAME & LOCATION
	The scope of this assessment is the following operations of Selanjang Angkong Estate in NCR Kawasan Selanjang Angkong, Pantu, 95000, Sri Aman, Sarawak.

	SCOPE
	Provisions of Oil Palm Plantation activities including [planting, harvesting, spraying, upkeep, maintenance and delivery of fresh fruit bunches (FFB)] from 225.27 Hectares of certified area.
	PROPOSED AMENDED SCOPE [if applicable]
	No change.

3.	EXISTING CERTIFICATION [if applicable]
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No existing Certification on MSPO. This is MSPO Initial Certification			
Current Certification (<i>Please tick the certification under the Standards below if any</i>)			
<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:

4. AUDIT METHOD AND PROGRAMME

<p>The Initial Certification Audits [Stage 1 & Stage 2] was conducted in 5 [five] audit mandays days and involving 1 [one] estate of WSCSB – SELANJAN ANGKONG ESTATE. The audit covers documentation review for internal policies, procedures, management system, site management, field inspections as well as identification of any significant issues for both environment or social issues and also the peer reviewer process as per ACB-OPMC-3; stakeholders' consultation was also conducted.</p> <p>The audit evidence obtained was based on a sample of the information observed and made available during the Audits; thereby introducing an element of uncertainty. The methodology for objective evidence collection included physical site inspections, observation of tasks and processes, interview with workers, families and stakeholders, documentation review and monitoring data.</p> <p>Data collected are compiled and reported vide Audit Report Checklist.</p>	
SITE SAMPLING (<i>for group certification, outsourcing</i>)	
Not applicable as this is a single site	
Sampling Methodology and Risk Determination Not applicable	
<input checked="" type="checkbox"/> Single Site	Selanjn Angkong Estate

5. ASSESSMENT FINDINGS

<p>The specific processes, activities and functions reviewed are detailed in the Audit Plan (Appendix A).</p> <p>a. Details of collected evidence and audit trail of this audit are presented in the separate MSPO checklist (Appendix B – Audit Report Checklist). As outlined, objective evidence was obtained separately for each of the MSPO requirements (Indicators)</p> <p>b. The results for each indicator from each of the operational areas were evaluated to provide an assessment of conformity. A statement is provided for each of the indicators in order to support the findings of the assessment team.</p> <p>c. Audit Findings: Stage 1 Audit: 27 – 28 11 2023 A total of 7 findings was raised; details as per table below:</p>					
No	Process Area	NC Major	NC Minor	OFI	Total
1	Management System Readiness – Management Review		1		1

2	Management System Readiness – Internal Audit		1		1
3	Documents – List of Stakeholders			1	1
4	Documents – Non-renewable energy estimation		1		1
5	Documents – Business Management Plan		1		1
6	Documents – SIA [Social Impact Assessment]		1		1
7	Documents – Payslip		1		1
					7

Note:

All findings of Stage 1 Audit were closed out on 01 02 2023

Audit Finding Reports are given in **Appendix C.1**.

Stage 2 Audit: 13, 14, 15 02 2023

Only 1 finding was raised on Stage 2 Audit; OFI [opportunity for improvement]; SIA [Social Impact Assessment] Principle 4, Criterion 1, Indicator 4.4.1.1.

Stage 2 Finding was closed out on 28 02 2023; well within the period of 90 days after the main assessment.

Audit Finding Report is given in **Appendix C.2**.

Description of Finding:

No	Principle	Type of Finding	Criterion	Indicator	Findings
1	4	OFI	4. Social Impact Assessment	4.4.1.1	SIA had been documented and documentation is work in progress; nearing completion. All the necessary components of SIA are noted to be documented in the SIA Report

Stage 2 Main Assessment: SUMMARY OF FINDINGS by Principles & Requirements MS2530-3:2013

Principles	Requirements	Compliance	
		Yes	No
1	Management commitment & responsibilities		
1.1	Malaysian Sustainable Palm Oil (MSPO) Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.2	Internal audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.3	Management review	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.4	Continual Improvement	<input checked="" type="checkbox"/>	<input type="checkbox"/>



2	Transparency		
2.1	Transparency of information and documents relevant to MSPO requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.2	Transparent method of communication and consultation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.3	Traceability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Compliance to legal requirements		
3.1	Regulatory requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.2	Land use rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.3	Customary land rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Social responsibility, health, safety and employment condition		
4.1	Social Impact Assessment (SIA) – 4.4.1.1(OFI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.2	Complaints and grievances	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3	Commitment to contribute to local sustainable development	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4	Employees safety and health	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5	Employment conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.6	Training and competency	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Environment, natural resources, biodiversity and ecosystem services		
5.1	Environmental management plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.2	Efficiency of energy use and use of renewable energy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.3	Waste management and disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.4	Reduction of pollution and emission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.5	Natural water resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.6	Status of rare, threatened, or endangered species and high biodiversity value area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.7	Zero burning practices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Best Practices		
6.1	Site Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.2	Economic and financial viability plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.3	Transparent and fair price dealing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.4	Contractor	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Based on the audit, it was apparent that:

The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system

√

The management review process is adequate and effective.

√

The organization has met its objectives and targets and monitored progress towards their achievement.

√



The management system documentation confirms with the requirements of the MSPO audit standard.

√

6. PREVIOUS AUDIT FINDINGS [if applicable]



Not Applicable

This is an Initial Certification Audit; as such there are no previous findings.

7. STAKEHOLDERS CONSULTATION REPORT

Report Summary

Date of consultation 27 11 2023 & 13 02 2023

Respondents Group Staffs, Workers & Contractor of Selanjan Angkong Estate

1.0. Consultation Technique:

Consultation Technique:


(Can select more than one)

 Meeting [personal consultation] Phone interview Written views and comments (mail, email etc. determined questions)

2.0. Questionnaires

No	Criteria	Result	Remarks
1.	Is/Are this stakeholder registered in the organization's stakeholder list?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	All respondents are employed or contractor of Selanjan Angkong Estate
2.	Based on input received, is/are transparency of information between organization and stakeholder justified? (Clause 4.2.1 & 4.2.2]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	All respondents are satisfied with work conditions and welfare treatment by employer
3.	Any feedback, complaint or grievances raised by this/these stakeholder before? (If Yes, please briefly explain the nature of the feedback/ complaint/ grievance in Remarks)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Grievances on housing conditions were brought up by workers on supply of drinking water; and was promptly attended to by employer
4.	If (3) above is Yes, does the organization handle the feedback/ complaint/ grievance appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Prompt action taken by Project Manager and measures employed to prevent recurrence

		<input type="checkbox"/> N/A	
5.	Any land issue being raised during audit against the organization? (if Yes, has the issue been, or in progress of being resolved?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Land development agreement between SAE and NCR landowners are signed
6.	Any social issue being raised during audit against the organization? (if Yes, has the issue been, or in progress of being resolved?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	All respondents mention social interaction with local communities is minimal; but always amicable.
7.	Any environmental issue being raised during audit against the organization? (if Yes, has the issue been, or in progress of being resolved?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	During field Audit, it is observed that SAE had generally complied with environmental standards requirements of MSPO
8.	Is the issue stated above being brought to the audit?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
3.0.	Auditor Summary Statement	[Remarks, Comments & Opportunity for Improver	
	<p>The employees [stakeholders] interviewed is a mix of local staff and foreign workers. They are satisfied with almost all aspects of employment conditions. They understand the very basic requirements of MSPO and why it is being implemented by SAE SAE need to enhance their knowledge of MSPO; by providing further training [especially on Health & safety] and monitor compliance by all employees.</p>		

8.	AUDIT SUMMARY AND RECOMMENDATION	
	<p>The audit team concludes that the organization fulfil 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.</p> <p>It is to be noted that site management of the Estate is well managed and generally well conformed and complied with requirements of the MSPO Standards.</p> <p>The audit team recommends that, MSPO Certification be: GRANTED, to WSCSB - SELANJAN ANGKONG ESTATE.</p>	
	<p>Wilfred S. Landong Lead Auditor 20 02 2023</p>	



1.	PEER REVIEWERS' DECISION
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The Peer Reviewers Reports were received on 25 02 2023.

The Peer Reviewers have unanimously supported the recommendations of the Audit Team. Based on the documents reviewed, records sampled, site visit and interview with relevant personnel by the Auditors, both Peer Reviewer agreed that VRSB has effectively implemented its MSPO system in accordance to the MS2530-3:2013 requirements. The Peer Reviewers are also of the view that the Audit Report had been adequately documented in compliance to MSPO Standards; with particular comments that the Audit Findings had been acted on efficiently by Auditee and already closed out.

11.	REPORT REVIEW BY CLIENT/AUDITEE
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Report Review by SELANJAN ANGKONG ESTATE was received on 01 03 2023

To:	The Executive Chairman, Kebal Resources Sdn Bhd		
From:	Mr Danny Lim		
CLIENT REVIEW REPORT	Date of Review: 01 03 2023		
Reviewer	Position: Project Manager		

This is to confirm that we have reviewed the Certification Audit Summary Report with the following conclusion.

1.	<input checked="" type="checkbox"/>	We are satisfied with the adequacy, contents & accuracy of the Report and have no further inputs or feedback.
2.	<input type="checkbox"/>	We are satisfied with the adequacy, contents & accuracy of the Report. However, we wish to add our inputs / feedback as follows: <ul style="list-style-type: none"> • NIL
3.	<input type="checkbox"/>	We are not generally satisfied with the Report; and our comments / inputs / feedbacks are as follows: <ul style="list-style-type: none"> • NIL

Signature:

Date: 01 03 2023

DANNY LIM

PROJECT MANAGER, WSCSB

**12. CERTIFICATION DECISION PANEL**

The Audit Package Review was done and completed on 12 03 2023
Based on the review made above, CDP supports the certification of **SELANJAN ANGKONG ESTATE** under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013 be **GRANTED**.

13. MSPO CERTIFICATE ISSUANCE

MSPO Certificate No **KRMC030323** for **SELANJAN ANGKONG ESTATE** under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013, **Issue 1** was issued on **31 03 2023** with validity period from **31 03 2023 to 30 03 2028**.

ATTACHMENT AND ENCLOSURES

Item No	Appendix No	Doc Description	Remarks
1	A	Stakeholder Consultation Report	File enclosed
2	B	Audit Findings Reports	File enclosed
3	C	Audit Plan	File enclosed
4	D	MSPO Audit Report Checklist	File enclosed
5	E	Peer Reviewer Reports	File enclosed
5	F	Audit Package Review (CDP)	File enclosed
6	G	MSPO Certificate	File enclosed

-END OF REPORT-