MSPO2530-3:2013

CERTIFICATION SUMMARY REPORT

- ☐ INITIAL CERTIFICATION
- ☐ SURVEILLANCE YEAR 02
- ☐ SURVEILLANCE YEAR 04

- ☐ SURVEILLANCE YEAR 01
- **⊠ SURVEILLANCE YEAR 03**
- ☐ RECERTIFICATION

BESRICHAS SDN BHD [625431-D]

Main Office Address:

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

Site Address:

LOT 24, BLOCK 17, SUNGAI ENSENGEI BAKI & LUBUK NIBONG, SERIAN, SAMARAHAN LAND DISTRICT, 94700, SAMARAHAN, SARAWAK, MALAYSIA.

Certification Body:



KEBAL Resources Sdn Bhd

Sublot 7, No. 387, Lot 17821, 2nd Floor, Star Point Angle

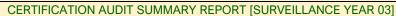
Commercial Centre, Jalan Stutong, 93350, Kuching, Sarawak

Tel: 082 287 288

Mobile: 017 713 8188

Email: kebalresource@gmail.com

Website: <u>www.kebalresources.com.my</u>



BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

CERTIFICATION AUDIT SUMMARY REPORT

CERTIFIED ENTITY: INFO	ERTIFIED ENTITY: INFORMATION					
Company Name:	BESRIC	BESRICHAS SDN BHD [625431-D]				
Main Address:	Lot 39,	ot 39, No 449, 2nd Floor, Heights Commercial Center, Jalan Stutong, 93350, Kuching,				
	Sarawa	ak.				
Site Address:	LOT 24	, BLOCK 17, SUNGAI ENS	SENGEI B	AKI & LUBU	(NIBONG, SE	RIAN, SAMARAHAN
	LAND [DISTRICT, 94700, SAMARA	AHAN, SA	RAWAK		
Registration No:	[62543	1-D]		R	eport Ref No:	KRMC09/04/23
MPOB License No:	5726 19	900 2000			Expiry Date:	30 04 2023
Scope of Activity:		⊠Menjual		⊠Meng	alih	□Mengilang
No of Estates:	1				No of Mill:	NA
Total Certified Area:	305.04	Hectares		Mill Product	ion Capacity:	NA
Total Planted Area:	305.04	Hectares				
Type of Certification:		☑ Individual		□ Gro	up	
Audit Scope:	Provisions of Oil Palm Plantation including planting, harvesting and delivery of fresh fruit					
	bunche	s (FFB) from 305.04 Hecta	ares of ce	rtified area		
Audit Stage:		☐ Initial Certification		⊠ Surveill	ance 03	☐ Recertification
Certificate No:	KRMC0	RMC090223 Issue 4				
Date of Issue:	20 02 2	023		D	ate of Expiry:	19 02 2025
Standards:	□MS2530-2:2013 Part 2: General principles for independent Smallholders					
	⊠MS25	530-3:2013 Part 3: Genera	al princip	les for oil pa	ılm plantation	s and organized
	smallholders					
Report Updated on:			11 04 20)23		
M	ALAYSI	AN SUSTAINABLE PAI	LM OIL [MSPO CER	TIFICATION]
AUDIT PROGRAMME						
Name of Client: BESRICHAS SDN BHD						
Client ID No:		KRMC09				
Α	ddress:	LOT 24, BLOCK 17,	SUNGAI	ENSENGEI	BAKI & LUB	UK NIBONG, SERIAN,
		SAMARAHAN LAND DISTRICT, 94700, SAMARAHAN, SARAWAK				
Contact	Person:	Mr Danny Lim Chung Te	ck	Position:	Project Mana	ager
Telephone No:		+60 13-810 0206		Email:	wintrip1@ho	tmail.com

Sublot 7, No	. 387, Lot 178	321, 2 nd Floor, Sta	ar Point Angle	Commercial Centre,	Jalan Stutong,	93350, Kuching, Saraw	ak.
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20 02 2020

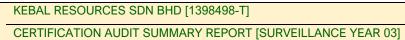
From: 20 02 2020

Date of Initial Certification:

Validity Period:

19 02 2025

To:



BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

Date of Report: 01 04 2023

1. SURVEILLANCE 3

Not more than 12 months after Surveillance 2

Certification Stage:	Surveillance 3		
Plan Audit Date:	February, 2023	Actual Audit Date	20 & 21 02 2023
Proposed Area:	LOT 24, BLOCK 17, SUNGAI ENSENGEI BAKI & LUBUK NIBONG, SERIAN, SAMARAHAN		
	LAND DISTRICT, 94700, SA	AMARAHAN, SARAWAK	
Name of Estate:	BESRICHAS SDN BHD		

2. SURVEILLANCE 4

Not more than 12 months after Surveillance 3

Certification Stage:	Surveillance 4		
Plan Audit Date:	January, 2024	Actual Audit Date	00 00 0000
Proposed Area:	LOT 24, BLOCK 17, SUNGAI E	ENSENGEI BAKI & LUBUK NIBONG,	SERIAN, SAMARAHAN
	LAND DISTRICT, 94700, SAMA	ARAHAN, SARAWAK	
Name of Estate:	BESRICHAS SDN BHD		

3. RECERTIFICATION / REASSESSMENT

[Within] 4 Months before Certificate Expiry Date

Certification Stage:	Recertification / Reassessment		
Plan Audit Date:	December, 2024	Actual Audit Date	00 00 0000
Proposed Area:	LOT 24, BLOCK 17, SUNGAI E	Ensengei Baki & Lubuk Nibong	S, SERIAN, SAMARAHAN
	LAND DISTRICT, 94700, SAMA	ARAHAN, SARAWAK	
Name of Estate:	BESRICHAS SDN BHD		

KEBAL RESOURCES

CLIENT ID: KRMC09

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Sublot 7, No. 387, Lot 17821, 2 nd Flo	oor, Star Point Angle Commercial Centre, Jala	n Stutong, 93350, Kuchi	ing, Sarawak.
Email: kebalresource@gmail.com	Mobile: +6 017	713 8188	Tel: +6 082 287 288
KRSB-MSPO-CASR-F15	BSB Certification Audit Summary Report	Version 00	Issue 1: 01 07 2021

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 03]

BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

AUDIT INFORMATION

SURVEILLANCE AUDIT YEAR 03	No of Audit Mandays: 3 [Three]		
Date of Audit:	20 – 21 02 2023		
Audit Role:	Lead Auditor		
Name:	Maxwell S Landong		
Qualifications: MSPO Auditing Experience:	 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 45001and 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 Has clocked 89 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) and SVA 1, 2 & 3 Technical Reviewer for seventeen (17) Audit Certification Reports – Plantations and Palm Oil Mills) Initiate, plan and implement briefing and training program for SALCRA and its' Subsidiary companies' staff in preparation towards MSPO Certification – SALCRA Estates and Palm Oil Mills 		
Audit Role:	Auditor		
Name:	Martin Kusong		
Qualifications:	 Bachelor of Science [Hons] Degree UPM, Masters of Business Administration UNIMAS 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 45001and passed the examination in conjunction with the course in 2020 		



Date of Report: 01 04 2023

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 03]

BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

Dated: 16 04 2023

	Successfully completed HRDF "Train the Trainer" training programme	
	and passed all the assessment requirement in 2018	
MSPO Auditing Experience:	Has clocked 43 man-days as Trainee Auditor, Auditor	
	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.	

REPORT REVIEW:

CERTIFICATION DECISION PANEL Dated: 11 04 2023

Name:

Wilfred S Landong

CERTIFICATE ISSUANCE

By: Executive Chairman

SUMMARY REPORT

1.	INTRODUCTION		
	This report presents the results of the Certification Assessment carried out by Kebal Resources Sdn Bhd as		
	below:		
-	Company Name:	BESRICHAS SDN BHD	
	Estate Name:	BESRICHAS SDN BHD	
	Location:	Lot 24, Block 17, Sungei Ensengei Baki & Lubuk Nibung, Serian, Samarahan Land	
		District, 94700, Samarahan, Sarawak, Malaysia.	
-	Audit Dates:	20 & 21 02 2023	
	Purpose:	The purpose was to assess the operations of BESRICHAS SDN BHD, SERIAN against	
		the requirements of the Malaysia Sustainable Palm Oil (MSPO) certification under the	
		Standard MS2530-3:2013.	
	ORGANIZATIONAL	BRIEF	
	This is Surveillance Year 03 Certification Audit and the Scope is Individual Certification of BESRICHAS SDN BHD, SERIAN under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and Organized smallholders.		

Sublot 7, No. 387, Lot 17821, 2 nd Flo	oor, Star Point Angle Commercial Centre, Jala	n Stutong, 93350, Kucl	hing, Sarawak.
Email: kebalresource@gmail.com	Mobile: +6 017	713 8188	Tel: +6 082 287 288
KRSB-MSPO-CASR-F15	BSB Certification Audit Summary Report	Version 00	Issue 1: 01 07 2021



BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

BESRICHAS SDN BHD, SERIAN [BSB] main office is located at N0 449, Heights Drive Commercial Centre, Jalan Stutong 93350 Kuching Sarawak while the plantation site is located at Lot 24, Block 17, Sungei Ensengei Baki & Lubuk Nibung, Serian, Samarahan Land District, 94700, Samarahan, Sarawak [Geo-coordinates N1.249583, E110.553056]; approximately 60 km from Kuching City; accessible by land; about 1 hour driving journey using the Pan Borneo Highway. The plantation is established in January 2011 and currently the total Certified Area is 305.40 hectares while total Planted Area is 305.40 hectares; with 15 planting blocks and 44,929 palm stand count. The land topography is generally flat and undulating with soil type shallow peat & sandy loam and some areas with mineral soil.

The main activities of **BSB** are to produce, transport and sale of sustainable fresh fruit bunches [FFB]. At the site **BSB** currently employ 30 people (comprising 2 office staffs and 28 workers). Main resources and amenities are currently shared with sister estates [WSCSB Tarat & Gemilang Bumimas Sdn Bhd]

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.

During the Audit, 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 habitable housing & living conditions with adequate facilities and amenities. The accommodation, water supply and electricity are provided free of charge.
- c) Internet / satellite services is adequately available in estate office and most other areas within the estate.
- d) Use of solar energy is well established with solar panels installed at estate office & workers quarters
- e) Staff and workers are renumerated above minimum Wage Order 2022. Salaries of staff / workers range from RM1,600 to RM3,000 per month
- f) Other benefits include medical and annual bonus and paid home leave. Medical treatment [for normal ailment] is provided free by employer.
- g) There is no evidence that the estate is processing non-sustainable FFB



BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

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

1.1. LOCATION MAP OF THE PRODUCTION UNIT [BESRICHAS SDN BHD, SERIAN]

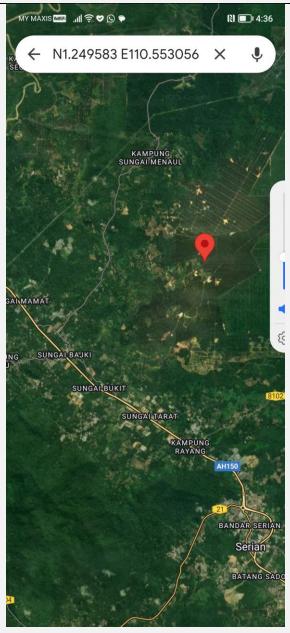
[Location, Plantation Areas, Division/Sub-Division]

Geo-coordinates N1.249583, E110.553056

Google Location Map [Estate Office]

Google Location Map [Estate Location]







BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

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

1.3.	AUDIT CRITERIA		
	The criteria of this audit were based of	on the MPOCC scheme requirements	and Standards:
	□MS2530-2	⊠MS2530-3	□MS2530-4

TABLE 1:	ESTATE INFORMATION	
ESTATE	LOCATION ADDRESS	GEO-COORDINATES [GPS]
BESRICHAS SDN	Lot 24, Block 17, Sungei Ensengei Baki & Lubuk	N1.249583, E110.553056
BHD, SERIAN	Nibung, Serian, Samarahan Land District, 94700,	
	Samarahan, Sarawak, Malaysia.	

TABLE 2:	SUPPLY BASE AREA STATEMENT [HA]			
Estate	Certified Area [HA]	Planted Area [HA]	Conservation/HCV [HA]	Others [HA]
BESRICHAS SDN	305.40 Hectares	305.40 Hectares	Not Applicable [NA]	Nil
BHD, SERIAN				

TABLE 3:	PRODUCTION VOLUME (MT)		
Year	2022	2023	
Projection (MT)		10500	
Actual Volume (MT)	9536.00		
Yield per Ha [MT]	31.22	34.38	

2.	SCOPE OF CERTIFICATION
	The scope of this assessment is the following operations of BESRICHAS SDN BHD in Lot 24, Block 17, Sungei
	Ensengei Baki & Lubuk Nibung, Serian, Samarahan Land District, 94700, Samarahan, Sarawak, Malaysia.
	SCOPE
	Provisions of Oil Palm Plantation activities including [planting, harvesting, spraying, upkeep, maintenance and
	delivery of fresh fruit bunches (FFB)] from 305.40 Hectares of certified area.
	PROPOSED AMENDED SCOPE [if applicable]
	No change.

Date of Report: 01 04 2023

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 03]

BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

3.	EXISTING CERTIFICATION [if applicable]			
	This is Transfered Certifi	cation.		
	Previous Certification Body is DIMA Certification Sdn Bhd.			
	Besrichas Sdn Bhd had been MSPO Certified under MSPO2530:2013 Part 3 since 20 02 2020.			
	Transfer of Certification is	conducted according to KRS	B-QP M18 Procedure [Trans	fer of Accredited
	Certification of Manageme	nt Systems]		
	Kebal Resources Sdn Bhd	was appointed as Certification	on Body to conduct Surveilla	nce Audit Year 03.
	Current Certification (Plea	se tick the certification under	the Standards below if any)	
	□ISO 9001	□EMS 14001	□ISO 45001	□ISO 22001
	□HACCP	□RSPO	□ISCC	□OTHERS:
<u> </u>		1	1	
4.	AUDIT METHOD AND	PROGRAMME		
	The Surveillance Audit Ye	ar 03 was conducted in 3 [th	ree] audit mandays days and	I involving 1 [one] estate of
	BESRICHAS SDN BHD, S	SERIAN. The audit covers d	ocumentation review for inte	ernal policies, procedures,
	management system, site	management, field inspection	ons as well as identification of	of any significant issues for
	both environment or soci	al issues and also the peer	reviewer process as per AG	CB-OPMC-3; stakeholders'
	consultation was also cond	ducted.		
	The audit evidence obtain	ed was based on a sample of	the information observed and	d made available during the
	Audits; thereby introducing an element of uncertainty. The methodology for objective evidence collection			
	included physical site ins	pections, observation of task	s and processes, interview	with workers, families and
	stakeholders, documentat	on review and monitoring da	ta.	
	Data collected are compile	ed and reported vide Audit Re	eport Checklist & Field Audit	Checklist.
	SITE SAMPLING (for gro	up certification, outsourcin	g)	
	Not applicable as this is a	single site		
	Sampling Methodology an	d Risk Determination		
	Not applicable			
	Single Site BES	RICHAS SDN BHD, SERIAN		
5.	ASSESSMENT FIN	DINGS		
5.1.	Surveillance Audit 03		20 – 21 02 2023	
		activities and functions revie	wed are detailed in the Surv	eillance Audit Plan
	(Appendix A).			



BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

- a. Details of collected evidence and audit trail of this audit are presented in the separate MSPO checklist (Appendix B Surveillance Audit Report Checklist). As outlined, objective evidence was obtained separately for each of the MSPO requirements (Indicators)
- 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.

Audit Finding Reports is attached as in Appendix C

Audit Findings
There is only 1 finding during this Audit

No	Principle	Type of Finding	Criterion	Indicator	Findings
1	4	OFI	4.	4.4.1.1	Social impact should be identified and plans are
			Social Impact		implemented to mitigate the negative impacts and
			Assessment		promote the positive ones
					The Social Impact Assessment Report is in its' final
					stage of documentation
					This finding is closed out on 14 03 2023

SURVEILLANCE AUDIT YEAR 03: SUMMARY OF FINDINGS by Principles & Requirements MS2530-3:2013

Principles	s Requirements		се
		Yes	No
1	Management commitment & responsibilities		
1.1	Malaysian Sustainable Palm Oil (MSPO) Policy		
1.2	Internal audit	\boxtimes	
1.3	Management review	\boxtimes	
1.4	Continual Improvement		
2	Transparency		
2.1	Transparency of information and documents relevant to MSPO requirements		
2.2	Transparent method of communication and consultation		
2.3	Traceability	\boxtimes	
3	Compliance to legal requirements		
3.1	Regulatory requirements		
3.2	Land use rights	\boxtimes	
3.3	Customary land rights		



Date of Report: 01 04 2023

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 03]

BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

4	Social responsibility, health, safety and employment condition		
4.1	Social Impact Assessment (SIA) – 4.4.1.1(OFI)		
4.2	Complaints and grievances		
4.3	Commitment to contribute to local sustainable development		
4.4	Employees safety and health – 4.4.4.2.g [OFI]		
4.5	Employment conditions		
4.6	Training and competency – 4.4.6.1 [OFI], 4.4.6.2 [OFI]	\boxtimes	
5	Environment, natural resources, biodiversity and ecosystem services		
5.1	Environmental management plan		
5.2	Efficiency of energy use and use of renewable energy	\boxtimes	
5.3	Waste management and disposal	\boxtimes	
5.4	Reduction of pollution and emission	\boxtimes	
5.5	Natural water resources – 4.5.5.1 [d] [OFI]		
5.6	Status of rare, threatened, or endangered species and high biodiversity value area	\boxtimes	
5.7	Zero burning practices	\boxtimes	
6	Best Practices		
6.1	Site Management	\boxtimes	
6.2	Economic and financial viability plan	\boxtimes	
6.3	Transparent and fair price dealing		
6.4	Contractor	\boxtimes	
	Based on the audit, it was apparent that:		
	The internal audit program has been fully implemented and demonstrates effectiveness a	as a	
	tool for maintaining and improving the management system	1	
	The management review process is adequate and effective.	V	
	The organization has met its objectives and targets and monitored progress towards to achievement.	heir _√	
	The management system documentation confirms with the requirements of the MSPO a standard.	udit/	
6.	PREVIOUS AUDIT FINDINGS [if applicable]		
	Previous Audit Findings for Surveillance Audit Year 02 had been closed out by previous Cert	tification Bo	dy.



Date of Report: 01 04 2023

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 03]

BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

STAKEHOLDERS CONSULTATION REPORT

1.0.	Consultation Technique:	
Consultation Technique:		☐Meeting (to submit list of participants if available)
(Can select more than one)		⊠Physical interview
		□Written views and comments (mail, email etc. based on
		pre-determined questions)
2.0.	Questionnaires	

2.0.	Questionnaires

2.0.	Questionnaires		
No	Criteria	Result	Remarks
1.	Is/Are this stakeholder registered in the	⊠Yes	4 of the interviewees are foreign workers
	organization's stakeholder list?	□No	from Lombok & 1 from Begodang Kalimantan
			Barat Indonesia. Having served the
			organization between 7 months and 17 years.
2.	Based on input received, is/are transparency of	⊠Yes	
	information between organization and stakeholder	□No	
	justified? (Clause 4.2.1 & 4.2.2]		
3.	Any feedback, complaint or grievances raised by	□Yes	
	this/these stakeholder before? (If Yes, please	⊠No	
	briefly explain the nature of the feedback/		
	complaint/ grievance in Remarks)		
4.	If (3) above is Yes, does the organization handle	□Yes	
	the feedback/ complaint/ grievance appropriately?	□ No	
		⊠N/A	
5.	Any land issue being raised during audit against	□Yes	
	the organization? (if Yes, does the issue been, or in	⊠No	
	progress of being resolved?)		
6.	Any social issue being raised during audit against	□Yes	
	the organization? (if Yes, does the issue been, or in	□No	
	progress of being resolved?		
7.	Any environmental issue being raised during audit	□ Yes	
	against the organization? (if Yes, does the issue	⊠No	
	been, or in progress of being resolved?)		
8.	Is the issue stated above being brought to the	□Yes	
	audit?	□No	
		⊠N/A	



Date of Report: 01 04 2023

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 03]

BESRICHAS SDN BHD, SERIAN, SARAWAK.

CLIENT ID: KRMC09

Auditor Summary Statement	[Remarks, Comments & Opportunity for Improvements]	
In summary, the following are the findings:		
a) The respondents appeared to be satisfied with their salaries, living condition, working environmentsb) Other benefits obtained among others are medical benefits, free home passage and bonus.		
		c) Given goods in kind especially during festive seasons as CSR to their workers and staff.
d) Treated the company as a "family" ind	dicative of their loyalty serving the organization	
e) Salaries earned range from RM1,600 to RM2,500 per month.		
f) Estates allow the local communities to	o use estate road to go to their farms	
_	In summary, the following are the findings a) The respondents appeared to be satis b) Other benefits obtained among others c) Given goods in kind especially during d) Treated the company as a "family" inc e) Salaries earned range from RM1,600	

8. AUDIT SUMMARY AND RECOMMENDATION 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. 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. The audit team recommends that, MSPO Certification be: GRANTED, to BESRICHAS SDN BHD Maxwell S Landong Lead Auditor

9.	CERTIFICATION DECISION PANEL	
	The Audit Package Review was done and completed on 11 04 2023	
	Based on the review made above, CDP supports the certification of BESRICHAS SDN BHD	
	under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013 be GRANTED.	

10.	MSPO CERTIFICATE ISSUANCE	
	MSPO Certificate No KRMC090223 for BESRICHAS SDN BHD under Malaysian Sustainab Palm Oil [MSPO] MS 2530-3:2013, Issue 4 will be issued on 20 02 2023 with validity period from	
	20 02 2020 to 19 02 2025.	

-END OF REPORT-

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

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