# MSPO2530-3:2013

# **CERTIFICATION SUMMARY REPORT**

# □ INITIAL CERTIFICATION

□ SURVEILLANCE YEAR 01

□ SURVEILLANCE YEAR 03

□ SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 04

# **BEETUAH AGROVENTURES SDN BHD** [STUNGKOR OIL PALM ESTATE]

[1121580-W]

Main Office Address:

1<sup>ST</sup> FLOOR, Cg 204, BATU KAWAH NEW TOWNSHIP, JALAN BATU KAWA, 93250, KUCHING,

SARAWAK.

Site Address:

# **Kebal Resources**

STUNGKOR OIL PALM ESTATE, SG GAWEA, KAMPUNG STUNGKOR BARU, BATU 18, JALAN BAU-LUNDU, 94500, KUCHING, SARAWAK

# **Certification Body:**



# **KEBAL Resources Sdn Bhd**

Sublot 7, No. 387, Lot 17821, 2<sup>nd</sup> Floor, Star Point Angle Commercial Centre, Jalan Stutong, 93350, Kuching, Sarawak Tel: 082 287 288 Mobile: 017 713 8188 Email: <u>kebalresource@gmail.com</u> Website: <u>www.kebalresources.com.my</u>



Date of Report: 11 04 2023

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

**CERTIFICATION AUDIT SUMMARY REPORT** 

Company Name:	BEETUAH AGROVENTURES SDN	BEETUAH AGROVENTURES SDN BHD [1121580-W]		
Main Office Address:	1ST FLOOR, Cg 204, BATU KAWAH N	EW TOWNSHIP, JALAN BATU	KAWA, 93250,	
	KUCHING, SARAWAK.			
Site Address:	STUNGKOR OIL PALM ESTATE, SG	GAWEA, KAMPUNG STUNGK	OR BARU, BATU 18,	
	JALAN BAU-LUNDU, 94500, KUCHIN	IG, SARAWAK		
Registration No:	1121580-W	Report Ref No:	KRMC13/04/23	
MPOB License No:	6169 7000 2000	Expiry Date:	30 11 2023	
Scope of Activity:	⊠Menjual	⊠Mengalih	□Mengilang	
No of Estates:	1	No of Mill:	NA	
Total Certified Area:	343.37 Hectares	Mill Production Capacity:	NA	
Total Planted Area:	296.57 Hectares			
Type of Certification:	⊠ Individual	□ Group		
Audit Scope:	Provisions of Oil Palm Plantation includ	ling planting, harvesting and de	livery of fresh fruit	
	bunches (FFB) from 296.57 Hectares of	of certified area		
Audit Stage:	Initial Certification	Surveillance 04	□ Recertification	
Certificate No:	KRMC130623 Issue 3	Certified Since:	07 06 2019	
Date of Issue:	07 06 2023	Date of Expiry:	06 06 2024	
Standards:	□MS2530-2:2013 Part 2: General prine	ciples for independent Smallhol	ders	
	MS2530-3:2013 Part 3: General pri	nciples for oil palm plantation	ns and organized	
	smallholders		-	

Report Updated on:

11 04 2023

MALAYSI	AN SUSTAINABLE PALM O	OIL [MSPO CEI	RTIFICATION]
	AUDIT PROGRA	AMME	
Name of Client:	BEETUAH AGROVENTURES	SDN BHD [112	1580-W]
Client ID No:	KRMC13		
Site Address:	STUNGKOR OIL PALM ESTA 18, JALAN BAU-LUNDU, 9450		, KAMPUNG STUNGKOR BARU, BATU ARAWAK
Contact Person:	Datin Rose Sanden	Position:	Managing Director
Telephone No:	+60 82 450450	Email:	Beetuahagro15@gmail.com
Contact Person:	Ms Yolanda Peter Nansian		Executive Director

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Date of Report: 11 04 2023

# CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

Telephone No:	+60 10 984 1007	Yolanda.peter.nansian07@gmail.com
Date of Initial Certification:	07 06 2019	
Validity Period:	From: 07 06 2019	To: 06 06 2024

#### 1. SURVEILLANCE 4

#### Not more than 12 months after Surveillance 3

Certification Stage:	Surveillance 4		
Plan Audit Date:	March 2023	Actual Audit Date	20 & 21 03 2023
Proposed Area:	STUNGKOR OIL PALM E	STATE, SG GAWEA, KAMPUNG STUN	GKOR BARU, BATU 18,
	JALAN BAU-LUNDU, 94	500, KUCHING, SARAWAK	
Name of Estate:	STUNGKOR OIL PALM E	STATE	

#### 2. RECERTIFICATION / REASSESSMENT

#### [Within] 4 Months before Certificate Expiry Date

Certification Stage:	Recertification / Reassessment		
Plan Audit Date:	March, 2024	Actual Audit Date	00 00 0000
Proposed Area:	STUNGKOR OIL PALM ESTA	TE, SG GAWEA, KAMPUNG STUN	IGKOR BARU, BATU 18,
	JALAN BAU-LUNDU, 94500, I	KUCHING, SARAWAK	
Name of Estate:	STUNGKOR OIL PALM ESTA	TE	

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# TABLE OF CONTENTS

NO	DESCRIPTION	PAGES
	AUDIT INFORMATION	5 – 6
	REPORT REVIEW	6 – 7
1.	INTRODUCTION	7 – 9
1.1.	LOCATION MAP OF THE PRODUCTION UNIT	9
1.2.	AUDIT OBJECTIVES	9
1.3.	AUDIT CRITERIA	9
2.	SCOPE OF CERTIFICATION	9
3.	EXISTING CERTIFICATION	10
4.	AUDIT METHOD AND PROGRAMME	10
5.	ASSESSMENT FINDINGS	10 – 12
6.	PREVIOUS AUDIT FINDINGS	12
7.	STAKEHOLDERS CONSULTATION	13
8.	AUDIT SUMMARY AND RECOMMENDATION	14
9.	CERTIFICATION DECISION PANEL	14
10.	MSPO CERTIFICATE ISSUANCE	14

Sublot 7, No. 387, Lot 17821,	2 <sup>nd</sup> Floor, Star Point Angle Commercial Centre, Jalan Stutong, 933	50, Kuching, Sar	awak.	4
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CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

5

#### AUDIT INFORMATION

Date of Audit:	20 – 21 03 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 296 Mandays as MSPO Auditor up-to-date.
Audit Role:	Auditor
Name:	Milton James Adam
Qualifications:	Bachelor of Science [Hons] Degree
	Successfully completed MSPO Lead Auditor Course
	Conversant [spoken / written] in BM & English and local Sarawak dialects
	Qualified Lead Auditor for MSPO Standards, ISO 9001, ISO 14001, ISO
	45001
	More than 20 years of experience in managing oil palm plantations as
	Managing Agent, Project Manager and Director in various Joint Venture
	companies developing oil palm estates throughout the state of Sarawak
	<ul> <li>Has clocked 60+ Mandays as MSPO Auditor up-to-date.</li> </ul>

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KRSB-MSPO-CASR-F15	SOPE SVA04 Certification Audit Summary Report	Version 00	lssue 1: 01 07 2021	



Date of Report: 11 04 2023

#### **CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]**

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

**CLIENT ID: KRMC13** 

Dated: 11 04 2023

Dated: 21 04 2023

#### **REPORT REVIEW:**

### **CERTIFICATION DECISION PANEL** Name:

Maxwell 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 per
	below:	
	Company Name:	BEETUAH AGROVENTURES SDN BHD [1121580-W]
	Estate Name:	STUNGKOR OIL PALM ESTATE
	Location:	STUNGKOR OIL PALM ESTATE, SG GAWEA, KAMPUNG STUNGKOR BARU,
		BATU 18, JALAN BAU-LUNDU, 94500, KUCHING, SARAWAK
	Audit Dates:	20 – 21 03 2023
	Purpose:	The purpose was to assess the operations of STUNGKOR OIL PALM ESTATE 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 STUNGKOR OIL
	PALM ESTATE [SO	PPE] under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and
	Organized smallhold	lers.
	BEETUAH AGROVE	ENTURES SDN BHD main office is located at 1ST FLOOR, Cg 204, BATU KAWAH NEW
	TOWNSHIP, JALAN	BATU KAWA, 93250, KUCHING, SARAWAK. while the plantation site is located at
	STUNGKOR OIL P	ALM ESTATE, SG GAWEA, KAMPUNG STUNGKOR BARU, BATU 18, JALAN BAU-
	LUNDU, 94500, KU	CHING, SARAWAK [Geo-coordinates N1.494472, E109.941665]; approximately 50 KM
	from Kuching City;	accessible by land; about 1 hour driving journey using the Pan Borneo Highway. The
	plantation is established in 2006 and currently the total Certified Area is 343.37 hectares while total Pla	
	plantation is establis	
		res; with 12 planting blocks and 45,016 palm stand count. The land topography is generally

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## CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

The main activities of STUNGKOR OIL PALM ESTATE are to produce, transport and sale of sustainable fresh						
fruit bunches [FFB].						
STUNGKOR OIL PALM ESTATE currently employs 30 people (comprising 10 office staffs and 20 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.						
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 findings during the audit are the following:						
a) There is good working relationship between the management, staff and workers						
b) Workers are provided with housing. The accommodation, water and power supply are provided free						
of charge.						
c) Internet connection & services are available at the estate premise						
d) CCTV's security devices are installed the estate premise						
e) Staff and workers are renumerated above minimum Wage Order 2022.						
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 or trading in non-sustainable FFB						
The Audit team has conducted a rigorous assessment of SOPE through Field Audit Checklist, Audit Report						
Checklist, documents review and Stakeholder's Consultation. It is evidenced that SOPE has complied and						
conformed to MSPO2530-3:2013 Certification Standards, conditions and requirements.						

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	KEBAL RESOURCES SDN BHD	[1398498-T]	Date of Re	port: 11 04 202
KEBAL RESOURCES	CERTIFICATION AUDIT SUMM	ARY REPORT [SURVEILL	ANCE YEAR 04]	
	BEETUAH AGROVENTURES SI	DN BHD [STUNGKOR OIL P	ALM ESTATE] CLI	ENT ID: KRMC1
.1.			T [STUNGKOR OIL PALM ES	TATE]
		on Areas, Division/Sub-Di	vision]	
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CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

### BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

Date of Report: 11 04 2023

1.2.	AUDIT	OBJECTIVES
	a.	To confirm that the management system conforms with all the requirements of the MSPO standard.
5,		To confirm that the organization has effectively implemented the planned MSPO management system.
		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 on the MPOCC scheme requirements and Standards:					
	□MS2530-2	⊠MS2530-3	□MS2530-4			

TABLE 1:	ESTATE INFORMATION				
ESTATE	LOCATION ADDRESS	GEO-COORDINATES [GPS]			
STUNGKOR OIL	STUNGKOR OIL PALM ESTATE, SG GAWEA,	N1.494472, E109.941665			
PALM ESTATE	KAMPUNG STUNGKOR BARU, BATU 18, JALAN				
	BAU-LUNDU, 94500, KUCHING, SARAWAK				

TABLE 2:	SUPPLY BASE AREA STATEMENT [HA]				
Estate	Certified Area [HA]	Planted Area [HA]	Conservation/HCV [HA]	Others [HA]	
EJW ENTERPRISE	343.37 Hectares	296.57 Hectares	NA	46.80	
SDN BHD					

TABLE 3:	PRODUCTION VOLUME (MT)				
Year	2022	2023			
Projection (MT)		6200.00			
Actual Volume (MT)	5338.00				
Yield per Ha [MT]	17.99	20.90			

2.	SCOPE OF CERTIFICATION				
	The scope of this assessment is the following operations of STUNGKOR OIL PALM ESTATE, SG GAWEA,				
KAMPUNG STUNGKOR BARU, BATU 18, JALAN BAU-LUNDU, 94500, KUCHING, SARAWAK					
	SCOPE				
	Provisions of Oil Palm Plantation activities including [planting, harvesting, spraying, upkeep, maintenance and				
	delivery of fresh fruit bunches (FFB)] from 343.37 Hectares of certified area.				
	PROPOSED AMENDED SCOPE [if applicable]				
	No change.				

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KEBAL RESOURCES

CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

Date of Report: 11 04 2023

3.	EXISTING CERTIFICATION [if applicable]					
	This is Transfered Certification.					
	Previous Certification Body is UNICERT Certification Services Sdn Bhd.					
	STUNGKOR OIL PALM ESTATE had been MSPO Certified under MSPO2530:2013 Part 3 since 07 06 20					
	Transfer of Certification is conducted according to KRSB-QP M18 Procedure [Transfer of Accredited					
	Certification of Managemer	nt Systems]				
	Kebal Resources Sdn Bhd	was appointed as Certification	on Body to conduct Surveilla	ance Audit Year 04.		
	Current Certification (Pleas	e tick the certification under	the Standards below if any)			
	□ISO 9001 □EMS 14001 □ISO 45001 □ISO 22001					
	DOTHERS:					

4.	AUDIT METHOD	AND PROGRAMME
	The Surveillance Au	dit Year 03 was conducted in 3 [THREE] audit mandays and involving 1 [one] estate of
	STUNGKOR OIL PA	ALM ESTATE. The audit covers documentation review for internal policies, procedures,
	management system	n, site management, field inspections as well as identification of any significant issues for
	both environment or	social issues; stakeholders' consultation was also conducted.
	The audit evidence of	btained was based on a sample of the information observed and made available during the
	Audits; thereby intro	oducing an element of uncertainty. The methodology for objective evidence collection
	included physical si	te inspections, observation of tasks and processes, interview with workers, families and
	stakeholders, documentation review and monitoring data.	
	Data collected are compiled and reported vide Audit Report Checklist & Field Audit Checklist.	
	SITE SAMPLING (fo	or group certification, outsourcing)
	Not applicable as thi	s is a single site
	Sampling Methodology and Risk Determination	
	Not applicable	
	Single Site	STUNGKOR OIL PALM ESTATE

## 5. ASSESSMENT FINDINGS

5.1.	Surveillance Audit 04	20 – 21 03 2023
The specific processes, activities and functions reviewed are detailed in the Surveillance Auc (Appendix A).		wed are detailed in the Surveillance Audit Plan

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**CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]** 

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

- 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 FINDINGS

 SOPE is a well established and well managed estate. Onsite management conform well to requirements of MSPO standards. Documentations are up to date and well organized.

 There is zero findings [OFI or NC] during this Surveillance 04 Audit.

#### SURVEILLANCE AUDIT YEAR 03: 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			
1.2	Internal audit			
1.3	Management review			
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			
3	Compliance to legal requirements			
3.1	Regulatory requirements			
3.2	Land use rights			
3.3	Customary land rights			
4	Social responsibility, health, safety and employment condition			
4.1	Social Impact Assessment (SIA)			
4.2	Complaints and grievances			
4.3	Commitment to contribute to local sustainable development			
4.4	Employees safety and health			
4.5	Employment conditions			

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KRSB-MSPO-CASR-F15	SOPE SVA04 Certification Audit Summary Report	Version 00	lssue 1: 01 07 2021	

Date of Report: 11 04 2023

# CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]

#### BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

4.6	Training and competency	$\square$	
5	Environment, natural resources, biodiversity and ecosystem services		
5.1	Environmental management plan		
5.2	Efficiency of energy use and use of renewable energy		
5.3	Waste management and disposal		
5.4	Reduction of pollution and emission		
5.5	Natural water resources		
5.6	Status of rare, threatened, or endangered species and high biodiversity value area		
5.7	Zero burning practices		
6	Best Practices		
6.1	Site Management		
6.2	Economic and financial viability plan		
6.3	Transparent and fair price dealing		
6.4	Contractor		

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	v
The management review process is adequate and effective.	$\checkmark$
The organization has met its objectives and targets and monitored progress towards their achievement.	
The management system documentation conform with the requirements of the MSPO audit	
standard.	
	<u> </u>

6.	PREVIOUS AUDIT FINDINGS [if applicable]
	There is Zero findings for Surveillance Audit Year 03

# 7. STAKEHOLDERS CONSULTATION REPORT

1.0.

R

**Consultation Technique:** 

Consultation Technique:

Delting (to submit list of participants if available)

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KRSB-MSPO-CASR-F15	SOPE SVA04 Certification Audit Summary Report	Version 00	Issue 1: 01 07 2021	



Date of Report: 11 04 2023



**CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]** 

BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]

CLIENT ID: KRMC13

(Can select more than one)

#### ☑Physical interview

□Written views and comments (mail, email etc. based on pre-determined questions)

2.0. Questionnaires No Criteria Result Remarks 1. Is/Are this stakeholder registered in the organization's Stakeholders interviewed are workers ⊠Yes stakeholder list? & staff of SOPE □No 2. Based on input received, is/are transparency of ⊠Yes There is good interaction & information between organization and stakeholder information sharing by management □No justified? (Clause 4.2.1 & 4.2.2] of SOPE Any feedback, complaint or grievances raised by Workers had raised issue of incentive 3. □Yes this/these stakeholder before? (If yes, please briefly / better rewards for high productivity □No explain the nature of the feedback/ complaint/ on harvesting grievance in Remarks) 4. If (3) above is Yes, does the organization handle the ⊠Yes Management is currently reviewing feedback/ complaint/ grievance appropriately? the harvesting package / incentives □ No □N/A 5. Any land issue being raised during audit against the Land is wholly owned by BASB □Yes organization? (if yes, does the issue been, or in ⊠No progress of being resolved?) Any social issue being raised during audit against the 6. □Yes 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 been, ⊠No or in progress of being resolved?) 8. Is the issue stated above being brought to the audit? □Yes □No ⊠N/A

 3.0.
 Auditor Summary Statement
 [Remarks, Comments & Opportunity for Improvements]

 In summary, the following are the findings:
 a) The workers were generally satisfied with their emoluments & working environment

 b) Other benefits given among others are medical benefits and annual leave

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KRSB-MSPO-CASR-F15	SOPE SVA04 Certification Audit Summary Report	Version 00	lssue 1: 01 07 2021	

EBAL RESOURCES	CERTIFICATION AUDIT SUMMARY REPORT [SURVEILLANCE YEAR 04]		
	BEETUAH AGROVENTURES SDN BHD [STUNGKOR OIL PALM ESTATE]	CLIENT ID: KRMC13	
	c) Given goods in kind especially during festive seasons as CSR to their workers	s and staff.	
	d) Estates allow the local communities to use estate road to go to their farms		

Date of Report: 11 04 2023

e) Estate encouraged local community to work as harvesters and loose fruit pickers

KEBAL RESOURCES SDN BHD [1398498-T]

8.	AUDIT SUMMARY AND RECOMMENDATION
	The audit team concludes that the organization had fulfilled 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 of 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 BEETUAH AGROVENTURES SDN
	BHD [STUNGKOR OIL PALM ESTATE]
	Wilfred 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 BEETUAH AGF			
	SDN BHD [STUNGKOR OIL PALM ESTATE] under Malaysian Sustainable Palm Oil [MSPO] MS		
	2530-3:2013 be GRANTED.		

10.	MSPO CERTIFICATE ISSUANCE
	MSPO Certificate No KRMC130623 for BEETUAH AGROVENTURES SDN BHD [STUNGKOR
	OIL PALM ESTATE] under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013, Issue 3
	was issued on <b>07 06 2023</b> with validity period from <b>07 06 2019 to 06 06 2024</b> .

## -END OF REPORT-

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KRSB-MSPO-CASR-F15	SOPE SVA04 Certification Audit Summary Report	Version 00	Issue 1: 01 07 2021			