

MSPO2530-3:2013

CERTIFICATION PUBLIC SUMMARY REPORT

INITIAL CERTIFICATION

SURVEILLANCE YEAR 01

SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 03

SURVEILLANCE YEAR 04

RECERTIFICATION

LS SURIA GROUP

**[LS SURIA PLANTATION SDN BHD]
[AKTIF MUHIBBAH SDN BHD]**

Main Office Address:

Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak

Site Address:

LS Plantation Sdn Bhd: Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak (677945 – K)

Aktif Muhibbah Sdn Bhd: NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching Sarawak (719713 – V)

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:	LS SURIA GROUP		
Main Address:	Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak		
Site Address:	LS Plantation Sdn Bhd: Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak Aktif Muhibbah Sdn Bhd: NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching Sarawak		
Registration No:	LS Plantation Sdn Bhd: (677945 – K) Aktif Muhibbah Sdn Bhd (719713 – V)	Report Ref No:	KRMC26/11/23
MPOB License No:	LS Plantation Sdn Bhd: 5330 4700 2000 Aktif Muhibbah Sdn Bhd: 5220 2000 2000	Expiry Date:	30 06 2024 30 06 2024
Scope of Activity:	<input checked="" type="checkbox"/> Menjual	<input checked="" type="checkbox"/> Mengalih	<input type="checkbox"/> Mengilang
No of Estates:	2	No of Mill:	NA
Total Certified Area:	LS Plantation Sdn Bhd: 460.05 Hectares Aktif Muhibbah Sdn Bhd 100.00 Hectares	Mill Production Capacity:	NA
Total Planted Area:	LS Plantation Sdn Bhd: 460.05 Hectares Aktif Muhibbah Sdn Bhd 100.00 Hectares		
Type of Certification:	<input 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 LS Suria Plantation Sdn Bhd (460.05 hectares) and Aktif Muhibbah Sdn Bhd (100 hectares)		
Audit Stage:	<input checked="" type="checkbox"/> Initial Certification	<input checked="" type="checkbox"/> Surveillance 04	<input type="checkbox"/> Recertification
Certificate No:	KRMC261223 Issue 3		
Date of Issue:	25 12 2023	Date of Expiry:	24 12 2024
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:

23 11 2023

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

Name of Client:	LS SURIA GROUP		
Client ID No:	KRMC26		
Address:	Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak		
Contact Person:	Mr Soo Pak Leong	Position:	Plantation Manager

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

Email: kebalresource@gmail.com

Mobile: +6 017 713 8188

Tel: +6 082 287 288

KRSB-MSPO-CASR-F15

LSSG Certification Audit Summary Report

Version 00

Issue 1: 01 07 2021



Telephone No:	019224 9401	Email:	Issuriaplantation@gmail.com
Date of Initial Certification:	25 12 2019		
Validity Period:	From: 25 12 2019	To:	24 12 2024

1. SURVEILLANCE 4

Not more than 12 months after Surveillance 3

Certification Stage:	Surveillance 4		
Plan Audit Date:	October, 2023	Actual Audit Date	17 – 19 11 2023
Proposed Area:	LS Suria: Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak Aktif Muhibbah: NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching Sarawak		
Name of Estate:	1. LS Plantation Sdn Bhd 2. Aktif Muhibbah Sdn Bhd		

2. RECERTIFICATION / REASSESSMENT

[Within] 4 Months before Certificate Expiry Date

Certification Stage:	Recertification / Reassessment		
Plan Audit Date:	July, 2024	Actual Audit Date	00 00 0000
Proposed Area:	LS Suria: Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak Aktif Muhibbah: NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching Sarawak		
Name of Estate:	1. LS Plantation Sdn Bhd 2. Aktif Muhibbah Sdn Bhd		

TABLE OF CONTENTS

NO	DESCRIPTION	PAGES
	AUDIT INFORMATION	5 – 6
	REPORT REVIEW	6
1.	INTRODUCTION	6 – 8
1.1.	LOCATION MAP OF THE PRODUCTION UNIT	8 - 9
1.2.	AUDIT OBJECTIVES	9
1.3.	AUDIT CRITERIA	9
2.	SCOPE OF CERTIFICATION	10
3.	EXISTING CERTIFICATION	10
4.	AUDIT METHOD AND PROGRAMME	10
5.	ASSESSMENT FINDINGS	11 – 12
6.	PREVIOUS AUDIT FINDINGS	13
7.	STAKEHOLDERS CONSULTATION	13
8.	AUDIT SUMMARY AND RECOMMENDATION	13
9.	CERTIFICATION DECISION PANEL	14
10.	MSPO CERTIFICATE ISSUANCE	14



AUDIT INFORMATION

SURVEILLANCE AUDIT YEAR 04	No of Audit Man-days: 5 [FIVE]
Date of Audit:	17 11 –19 11 2023
Audit Role:	Lead Auditor
Name:	Maxwell S Landong
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
MSPO Auditing Experience:	<ul style="list-style-type: none"> • Has 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) and SVA 1, 2, 3 & 4 • Technical Reviewer for more than 20 Audit Certification Reports – Plantations and Palm Oil Mills) • Has more than 30 years of experience in Oil Palm Plantation Management environment. • 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 1
Name:	Martin Kusong
Qualifications:	<ul style="list-style-type: none"> • 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



- MSP0 Auditing Experience:
- 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 HRDF “Train the Trainer” training programme and passed all the assessment requirement in 2018
 - Has clocked more than 50 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: 24 11 2023

Name: Wilfred S Landong

CERTIFICATE ISSUANCE

Dated: 25 12 2023

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: LS SURIA GROUP

Estate Name:

1. **LS Plantation Sdn Bhd**
2. **Aktif Muhibbah Sdn Bhd**

Location:

1. **LS Plantation Sdn Bhd:** Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak
2. **Aktif Muhibbah Sdn Bhd:** NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching

Audit Dates: 17 11 – 19 11 2023

Purpose: The purpose was to assess the operations of LS SURIA GROUP against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certification under the Standard MS2530-3:2013.

ORGANIZATIONAL BRIEF

This is Surveillance Year 04 Certification Audit and the Scope is Individual Certification of LS SURIA GROUP, LUNDU SARAWAK under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and Organized smallholders.

LS SURIA GROUP main office is located at Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak

LS Suria Plantation is located at Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching [Geo-coordinates: N1.612022, E109.780164], approximately 15km from Lundu Town and 87km from Kuching City. The Plantation is established in 2005 and currently the total certified and planted area of 406.05 Hectares with 14 planting blocks and 62,567 palms. The land topography is undulating and mainly sandy soil. At the site LS Suria Plantation employed 17 people (comprising 11 workers and six staff). The estate village comprise the Estate office, stores and worker's quarters.

Aktif Muhibbah Estate is located at NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching Sarawak (Geocoordinate N1.607204, E109.793230), approximately 12km from Lundu Town. The Plantation is established in 2005 and currently the total certified and planted area of 100.00 Hectares with 9 planting blocks and 13,600 palms. The land topography is lowland and mainly sandy soil. At the site Aktif Muhibbah Plantation employed 7 people (comprising 6 workers and 1 staff).

In both estates, the staff and workers are remunerated above Minimum Wage Order currently in force. The workers living conditions meet the minimum of living standard of Housing and Amenities Act (Act 446) as well as health and safety regulations. Both Estates are provided with amenities that include treated water, electricity, telecommunication service and domestic waste collection and disposal

The main activities of **LS SURIA GROUP** are to produce, transport and sale of sustainable fresh fruit bunches [FFB].

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 and workers 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. Public telecommunication coverage is available in the area.
- d. Electricity is supplied with SESCO grid at the office, stores and workers quarters. The estate also uses solar panel for electricity supply at the worker's quarters.
- e. Staff and workers are remunerated above minimum Wage Order 2022.
- f. Other benefits include medical and annual bonus,) and paid home leave for TKI. Medical treatment [for normal ailment] is provided free by LS SURIA GROUP. The Estate Supervisor and Mandor are also provided monthly handphone and petrol allowance and incentive allowances for FFB evacuation (for the drivers)
- g. There is no evidence that the estate is processing non-sustainable FFB

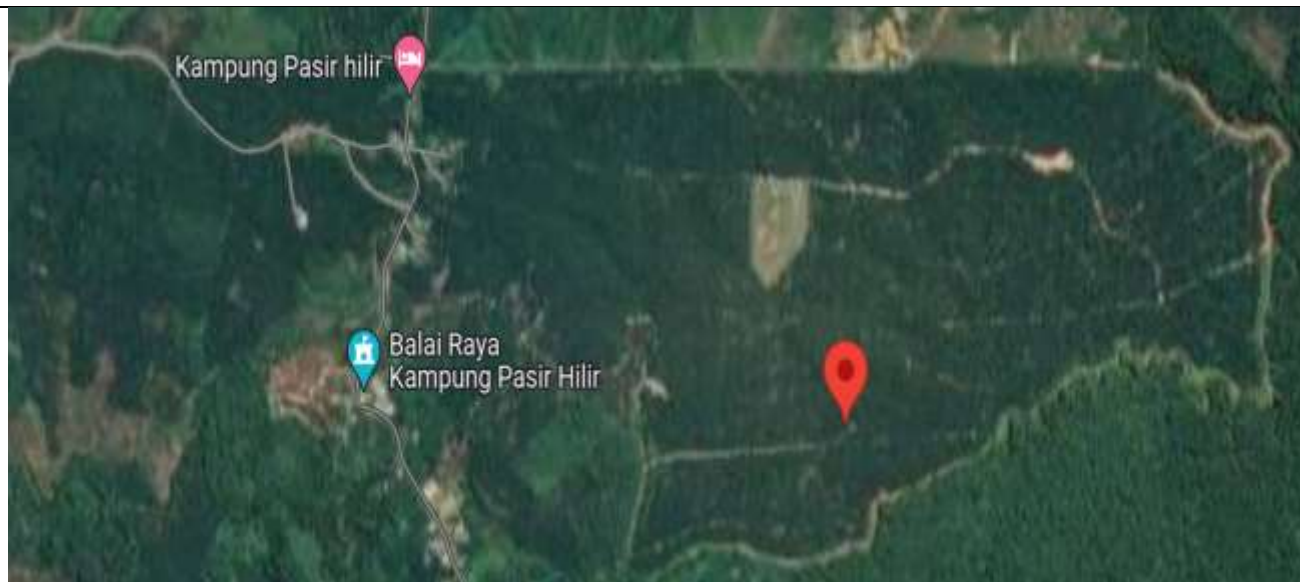
The Audit team has conducted a rigorous assessment of **LS SURIA GROUP** through Field Audit Checklist, Audit Report Checklist, documents review and Stakeholder's Consultation. It is evidenced that **LS SURIA GROUP** has complied and conformed to MSPO2530-3:2013 Certification Standards, conditions and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

1.1.	LOCATION MAP OF THE PRODUCTION UNIT [NORMA SUMBER SDN BHD, SARIKEI] [Location, Plantation Areas, Division/Sub-Division]
	Geo-coordinates: LS Suria Plantation Sdn Bhd: N1.612022, E109.780164 Aktif Muhibbah Sdn Bhd: N1.607240, E109.793230

Google Location Map [LS Suria Plantation Sdn Bhd] (Geo-coordinate N1.612022, E109.780164)



Google Location Map [Aktif Muhibbah Sdn Bhd] (Geo-coordinate: N1.607240, E109.793230)





1.2.	AUDIT OBJECTIVES
	<ul style="list-style-type: none"> 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 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]
1. LS SURIA PTL	Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak	N1.612022, E109.780164
2. AKTIF MUHIBBAH	NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching	N1.607240, E109.793230

TABLE 2:	SUPPLY BASE AREA STATEMENT [HA]			
Estate	Certified Area [HA]	Planted Area [HA]	Conservation/HCV [HA]	Others [HA]
1. LS SURIA PTL	460.05	460.05	Not Applicable [NA]	Nil
2. AKTIF MUHIBBAH	100.00	100.00		

TABLE 3:	PRODUCTION VOLUME (MT)				
Estate	LS Suria Plantation		Aktif Muhibbah		For 2023 – The Actual Volume and Yield per Ha is until 31.10.23
Year	2022	2023	2022	2023	
Projection (MT)		14,000		2,600	
Actual Volume (MT)	15,914.32	10,546.58	1,556.68	2491.00	
Yield per Ha [MT]	34.60	22.93	15.57	24.91	

2.	SCOPE OF CERTIFICATION
	The scope of this assessment is the following operations of LS SURIA GROUP comprising LS Suria Plantation located at Lot 41, 45 & 46, Block 1, Gading-Lundu 94500 Kuching Sarawak and Aktif Muhibbah Sdn Bhd located at NCR Land, Kampung Opek, Biawak Lundu 94500 Kuching
	SCOPE



	Provisions of Oil Palm Plantation activities including [planting, harvesting, spraying, upkeep, maintenance and delivery of fresh fruit bunches (FFB)] from LS Suria Plantation Sdn Bhd (460.05 Hectares) and Aktif Muhibbah Sdn Bhd (100.00 hectares) of Certified Area.
	PROPOSED AMENDED SCOPE [if applicable]
	No change.

3. EXISTING CERTIFICATION [if applicable]

	<p>This is Transferred Certification.</p> <p>Previous Certification Body is UNICERT Sdn Bhd.</p> <p>LS SURIA GROUP had been MSPO Certified under MSPO2530:2013 Part 3 since 25 12 2019.</p> <p>Transfer of Certification is conducted according to KRSB-QP M18 Procedure [Transfer of Accredited Certification of Management Systems]</p> <p>Kebal Resources Sdn Bhd was appointed as Certification Body to conduct Surveillance Audit Year 04.</p>			
	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 Surveillance Audit Year 04 was conducted in four [4] audit man-days days and involving Two [2] estate of LS SURIA GROUP, LUNDU SARAWAK. 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 & Field Audit Checklist.</p>		
	SITE SAMPLING (for group certification, outsourcing)		
	Not applicable as this is combined audit involving two (2) Estates		
	Sampling Methodology and Risk Determination		
	Not applicable as both Estates are jointly audited		
	<input checked="" type="checkbox"/> Combined	LS SURIA GROUP (LS Surai Plantation Sdn Bhd & Aktif Muhibbah Sdn Bhd)	

**5. ASSESSMENT FINDINGS**

5.1.	Surveillance Audit 04	17 11 – 19 11 2023
-------------	------------------------------	---------------------------

The specific processes, activities and functions reviewed are detailed in the **Surveillance Audit Plan (Appendix A)**.

- a. Details of collected evidence and audit trail of this audit are presented in the separate MSPO checklist (**Appendix B – Surveillance Audit Report Checklist & Appendix C Audit Finding Report**). 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.

There is NO Finding in this Surveillance Audit 04

Audit Findings

There is no finding during this 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	<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)	<input checked="" type="checkbox"/>	<input 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 Indicator	<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]

Previous Audit Findings for Surveillance Audit Year 03 had been closed out by previous Certification Body.

7. STAKEHOLDERS CONSULTATION REPORT

**NOT APPLICABLE IN THIS SURVEILLANCE AUDIT 04**

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 LS SURIA GROUP</p>	
	<p>Maxwell S Landong Lead Auditor</p>	

9.	CERTIFICATION DECISION PANEL	
	<p>The Audit Package Review was done and completed on 25 11 2023</p> <p>Based on the review made above, CDP supports the certification of LS SURIA GROUP under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013 be GRANTED.</p>	

10.	MSPO CERTIFICATE ISSUANCE	
	<p>MSPO Certificate No KRMC261223 for LS SURIA GROUP under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013, Issue 3 will be issued on 25 12 2023 with validity period from 25 12 2019 to 24 12 2024.</p>	

-END OF REPORT-