

MSPO2530-3:2013

CERTIFICATION SUMMARY REPORT

- | | |
|---|---|
| <input type="checkbox"/> INITIAL CERTIFICATION | <input type="checkbox"/> SURVEILLANCE YEAR 01 |
| <input type="checkbox"/> SURVEILLANCE YEAR 02 | <input type="checkbox"/> SURVEILLANCE YEAR 03 |
| <input checked="" type="checkbox"/> SURVEILLANCE YEAR 04 | <input type="checkbox"/> RECERTIFICATION |

SEGAN PLANTATION SDN BHD

336769 - K

Main Office Address:

Lot 988, Block 26, Kemena Land District, Kidurong Light Industrial Estate, Jalan Tanjung Kidurong, 97000, Bintulu, Sarawak.

Site Address:

LOT 960, BLOCK 38, KEMENA LAND DISTRICT, JALAN ULU SEGAN, SEBAUH-BINTULU, BINTULU, 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: www.kebalresources.com.my

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

Company Name:	SEGAN PLANTATION SDN BHD		
Main Address:	Lot 988, Block 26, Kemena Land District, Kidurong Light Industrial Estate, Jalan Tanjung Kidurong, 97000, Bintulu, Sarawak.		
Site Address:	LOT 960, BLOCK 38, KEMENA LAND DISTRICT, JALAN ULU SEGAN, SEBAUH-BINTULU, BINTULU, SARAWAK, MALAYSIA.		
Registration No:	[336769 – K]	Report Ref No:	KRMC27/12/23
MPOB License No:	5754 6800 2000	Expiry Date:	31 08 2024
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:	236.93 Hectares	Mill Production Capacity:	NA
Total Planted Area:	236.00 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 236.93 Hectares of certified area		
Audit Stage:	<input type="checkbox"/> Initial Certification	<input checked="" type="checkbox"/> Surveillance 04	<input type="checkbox"/> Recertification
Certificate No:	KRMC271223	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:

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

Name of Client:	SEGAN PLANTATION SDN BHD		
Client ID No:	KRMC27		
Address:	LOT 960, BLOCK 38, KEMENA LAND DISTRICT, JALAN ULU SEGAN, SEBAUH-BINTULU, BINTULU, SARAWAK.		
Contact Person:	Mdm. Chan Ming Lee	Position:	Senior Administrative Executive
Telephone No:	+60 13 856 8308	Email:	seganplantation@gmail.com
Date of Initial Certification:	25 12 2019		
Validity Period:	From: 25 12 2019	To:	24 12 2024

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

Email: kebalresource@gmail.com

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Tel: +6 082 287 288

KRSB-MSPO-CASR-F15

SPSB Certification Audit Summary Report

Version 00

Issue 1: 01 07 2021

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

Certification Stage:	Surveillance 4		
Plan Audit Date:	15 12 2023	Actual Audit Date	15 12 2023
Proposed Area:	LOT 960, BLOCK 38, KEMENA LAND DISTRICT, JALAN ULU SEGAN, SEBAUH-BINTULU, BINTULU, SARAWAK.		
Name of Estate:	SEGAN PLANTATION SDN BHD		

2. RECERTIFICATION / REASSESSMENT**[Within] 4 Months before Certificate Expiry Date**

Certification Stage:	Recertification / Reassessment		
Plan Audit Date:	September, 2024	Actual Audit Date	00 00 0000
Proposed Area:	LOT 960, BLOCK 38, KEMENA LAND DISTRICT, JALAN ULU SEGAN, SEBAUH-BINTULU, BINTULU, SARAWAK.		
Name of Estate:	SEGAN PLANTATION SDN BHD		

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**AUDIT INFORMATION**

SURVEILLANCE AUDIT YEAR 04		No of Audit Mandays: 3 [Three]
Date of Audit:	15 12 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 108.5 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:	<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 	



	<ul style="list-style-type: none"> 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
MSPO Auditing Experience:	<ul style="list-style-type: none"> Has clocked 67 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.
Audit Role:	Auditor
Name:	Duke Ladin Sebang
Qualifications:	<ul style="list-style-type: none"> Bachelor of Arts (Hons) in Management (OUM) (2017) MSPO Audit Training Course, SGS (12 – 14/1/2019) Integrated Quality, Environment, Occupational Health and Safety Management System Lead Auditor Training Program (2019) <ul style="list-style-type: none"> Successfully completed the Lead Auditor Integrated Management System (IMS) ISO 9001, ISO 14001 & ISO 45001 and passed the examination in conjunction with the course
MSPO Auditing Experience:	<ul style="list-style-type: none"> Has clocked more than 100 mandays as MSPO Trainee Auditor & Auditor

REPORT REVIEW:**CERTIFICATION DECISION PANEL**

Dated: 22 12 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: SEGAN PLANTATION SDN BHD



Estate Name:	SEGAN PLANTATION SDN BHD
Location:	Lot 960, Block 38, Kemena Land District, Jalan Ulu Segan, Sebauh-Bintulu, Bintulu, Sarawak, Malaysia.
Audit Dates:	15 12 2023
Purpose:	The purpose was to assess the operations of SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU 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 SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and Organized smallholders.

SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU [SPSB] main office is located at Lot 988, Block 26, Kemena Land District, Kidurong Light Industrial Estate, Jalan Tanjung Kidurong, 97000, Bintulu, Sarawak while the plantation site is located at Lot 960, Block 38, Kemena Land District, Jalan Ulu Segan, Sebauh-Bintulu, Bintulu, Sarawak [Geo-coordinates **N3.114629, E113.080593**]; approximately 20 km from Bintulu town; accessible by land; about 30 minutes driving journey using the Jalan Ulu Segan, Sebauh. The plantation is established in October **2009** and currently the total Certified Area is **236.93** hectares while total Planted Area is **236.00** hectares; with **17** planting blocks and **32,025** palm stand count. The land topography is generally lowland with soil type shallow peat & mineral soil.

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

At the site **SPSB** currently employ 34 people (comprising 5 office staff and 29 workers). **SPSB** is self-sufficient having its own resources and amenities.

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.

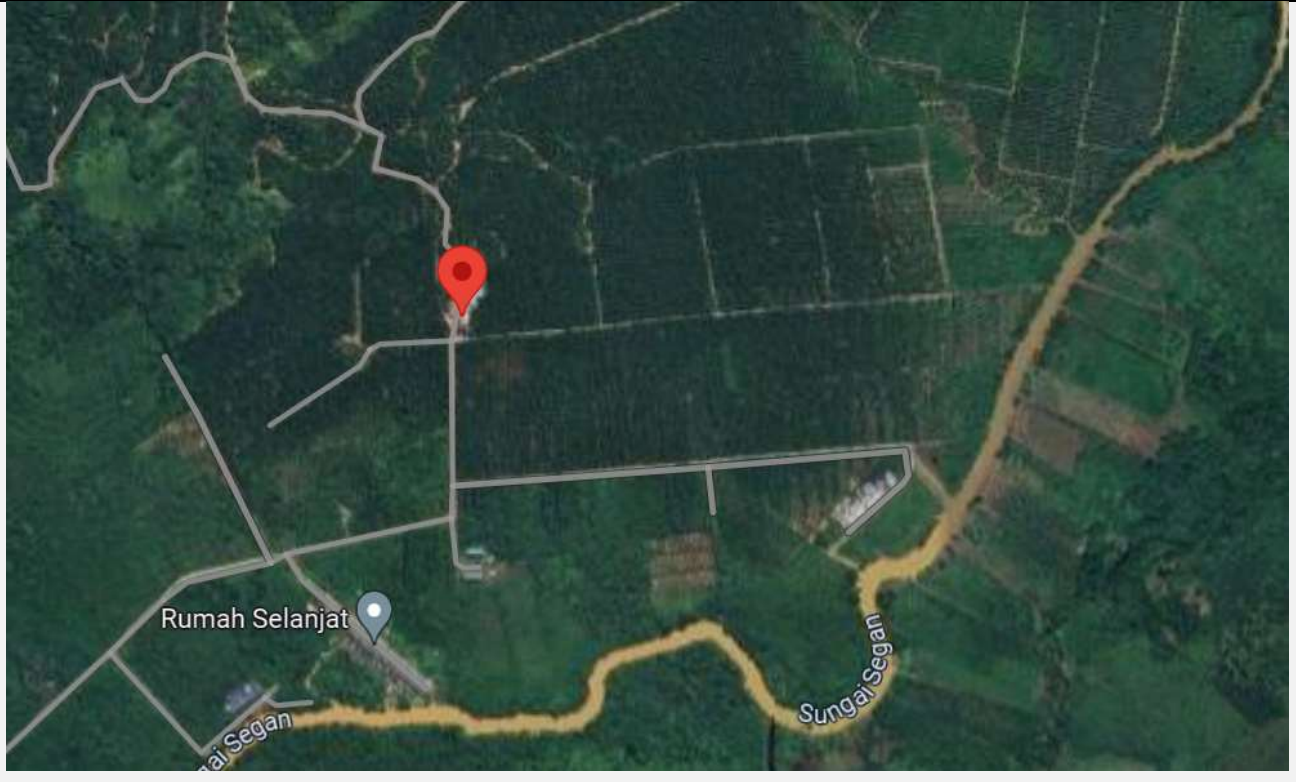
During the Audit, interviews were conducted with stakeholders comprising staff, workers and surrounding local community to find out their understanding of MSPO principles, its' importance to sustainable growth and production of oil palm products.

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 remunerated 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

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

1.1.	LOCATION MAP OF THE PRODUCTION UNIT [HAPPY GROWTH SDN BHD, SAMARAHAN] [Location, Plantation Areas, Division/Sub-Division]
	Geo-coordinates N3.114629, E113.080593
Google Location Map [Estate Office]	Google Location Map [Estate Location]





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 type="checkbox"/> MS2530-3 <input checked="" type="checkbox"/> MS2530-4

TABLE 1:	ESTATE INFORMATION	
ESTATE	LOCATION ADDRESS	GEO-COORDINATES [GPS]
SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU	Lot 960, Block 38, Kemena Land District, Jalan Ulu Segan, Sebauh-Bintulu, Bintulu, Sarawak, Malaysia	N3.114629, E113.080593

TABLE 2:	SUPPLY BASE AREA STATEMENT [HA]			
Estate	Certified Area [HA]	Planted Area [HA]	Conservation/HCV [HA]	Others [HA]
SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU	236.93 Hectares	236.00 Hectares	Not Applicable [NA]	Nil

TABLE 3:	PRODUCTION VOLUME (MT)		
Year	2022	2023	
Projection (MT)		6,500	
Actual Volume (MT)	5,954.95		
Yield per Ha [MT]	25.23	27.54	

2.	SCOPE OF CERTIFICATION
	The scope of this assessment is the following operations of SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU in Lot 960, Block 38, Kemena Land District, Jalan Ulu Segan, Sebauh-Bintulu, Bintulu, Sarawak, Malaysia.
	SCOPE
	Provisions of Oil Palm Plantation activities including [planting, harvesting, spraying, upkeep, maintenance and delivery of fresh fruit bunches (FFB)] from 236.93 Hectares of certified area.
	PROPOSED AMENDED SCOPE [if applicable]



No change.

3. EXISTING CERTIFICATION [if applicable]This is **Transferred Certification**.

Previous Certification Body is United Certification Services Sdn Bhd (UNICERT).

Segan Plantation Sdn Bhd, Sebauh-Bintulu had been MSPO Certified under MSPO2530:2013 Part 3 since 25 12 2019.

Transfer of Certification is conducted according to KRSB-QP M18 Procedure [Transfer of Accredited Certification of Management Systems]

Kebal Resources Sdn Bhd was appointed as Certification Body to conduct Surveillance Audit Year 04.

Current Certification (*Please tick the certification under the Standards below if any*) ISO 9001 EMS 14001 ISO 45001 ISO 22001 HACCP RSPO ISCC OTHERS:**4. AUDIT METHOD AND PROGRAMME**

The Surveillance Audit Year 04 was conducted in 3 [three] audit mandays days and involving 1 [one] estate of SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU. 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 the peer reviewer process as per ACB-OPMC-3; stakeholders' consultation was also conducted.

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.

Data collected are compiled and reported vide Audit Report Checklist & Field Audit Checklist.

SITE SAMPLING (for group certification, outsourcing)

Not applicable as this is a single site

Sampling Methodology and Risk Determination

Not applicable

 Single Site

SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU

5. ASSESSMENT FINDINGS

5.1.

Surveillance Audit 04**15 12 2023**



	<p>The specific processes, activities and functions reviewed are detailed in the Surveillance 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 – Surveillance 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>Audit Finding Reports is attached as in Appendix C [Not Applicable]</p>
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	Audit Findings
	There is no finding during this Audit

No	Principle	Type of Finding	Criterion	Indicator	Findings

SURVEILLANCE AUDIT YEAR 04: 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 - 4.2.2.3 (OFI)	<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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5	Employment conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.6	Training and competency – 4.4.6.1 [OFI], 4.4.6.2 [OFI]	<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]

No stakeholders' consultation during this Audit.

**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 **SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU**.

Maxwell S Landong

Lead Auditor


9. CERTIFICATION DECISION PANEL

The Audit Package Review was done and completed on 22 12 2023

Based on the review made above, CDP supports the certification of **SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU** under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013 be **GRANTED**.

10. MSPO CERTIFICATE ISSUANCE

MSPO Certificate No **KRMC271223** for **SEGAN PLANTATION SDN BHD, SEBAUH-BINTULU** 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**.

APPENDIX A: SURVEILLANCE AUDIT PLAN

F10 Audit Plan SVA
04 - Segan Plantation.

APPENDIX B: SURVEILLANCE AUDIT REPORT CHECKLIST

Audit Report
Checklist for Part 3 Ve

APPENDIX C: AUDIT FINDING REPORT

No finding.

-END OF REPORT-