

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

MSPO 2530-3:2013

AUDIT TYPE:
SUREILLANCE AUDIT 01

MANAGEMENT UNIT

WINTRIP SUB-CON SDN BHD

OFFICE: Lot 39, NO 449, 2nd Floor, Heights Drive Commercial Centre, Jalan Stutong, 93350
Kuching

SITE: NCR Kawasan Enchiap (Phase 3) Pantu, 95000 Sri Aman, Sarawak

CLIENT ID: KRMC06

SSM REG NO: 671411- P

-REPORT REF: NO: KRMC060424

INITIAL CERTIFICATION DATE: 16 04 2023

CERTIFICATION BODY



KEBAL RESOURCES

ACB 064

KEBAL RESOURCES SDN BHD

SUBLOT 7, NO 387, LOT 17821, 2ND FLOOR, STAR POINT ANGLE
COMMERCIAL CENTER, JALAN STUTONG, 93350, KUCHING,
SARAWAK.

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1.	CERTIFICATION ASSESSMENT INFORMATION
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1.1.	Type of Assessment:	
	<input type="checkbox"/> Initial Certification	<input checked="" type="checkbox"/> Annual Surveillance Audit Year 1
	<input type="checkbox"/> Annual Surveillance Audit Year 2	<input type="checkbox"/> Annual Surveillance Audit Year 3
	<input type="checkbox"/> Annual Surveillance Audit Year 4	<input type="checkbox"/> Recertification

1.2.	Scope of MSPO Certification	
	Part 3	Provision of Oil Palm Plantation including planting, harvesting and delivery of fresh bunches (FFB) from 366.45 hectares Certified Area

1.3.	ACB [Certification Body]
	Previous ACB: Kebal Resources Sdn Bhd (Kebal)
	Current ACB: Kebal Resources Sdn Bhd (since 2023)
	Notes: WSCSB – Enchiap Estate Phase 3 had been MSPO Certified under [MSPO 2530-3:2013 Part 3 since 16 04 2023]

1.4.	Other Current Certification (Nil)			
	<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

1.5.	MSPO Standards
	<input checked="" type="checkbox"/> MS2530-3:2013

1.6.	Map Geographical Location
	A. Google Location Map, Geo Coordinates: (Appendix A Page 12 – N1.208311, E111.220295)
	B. Perimeter and Block Boundary Map – WSCSB (Appendix B Page 13)

2.	MANAGEMENT UNIT
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2.1.	Introduction
	<p>This is Surveillance Audit 01 and the Scope is Individual Certification of WSCSB – Enchiap Estate Phase 3 under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and Organized smallholders.</p> <p>WSCSB main office is located Lot 39, No 449, 2nd Floor, Heights Drive Commercial Centre, Jalan Stutong, 93350 Kuching, Sarawak. while the plantation site is located at NCR Kawasan Enchiap (Phase 3), Pantu, Sri Aman, Sarawak. [Geo-coordinates N1.208311, E111.220295]; approximately 155 KM from Kuching City; accessible by land using the Pan Borneo Highway and JKR access road to the estate.</p>

The main activities of WSCSB are to produce, transport and sale of sustainable fresh fruit bunches [FFB]. Main resources and amenities are located in the Plantation office premise and share with Enchiap Phase 1 and Phase 2. Staff mostly commute from their own places; however, their workers are housing within office premises vicinity. WSCSB currently employs 19 workers however the administrative staff and operation staff were shared together with Empelanjau and Enchiap phase 1 & Phase 2.

The assessment method used in this audit follows the principle of three (3) Ps (paper, practice and people). Assessments were done at the Plantation Office and field sites.

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.

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:

- There is good working relationship between the management, staff and workers
- Staff and workers residing at the estate are provided with free accommodation, water and electricity
- Internet connection services are available at the estate premise
- Staff and workers are remunerated above minimum Wage Order 2022.
- Other benefits include medical and annual bonus and paid home leave. Medical treatment [for normal ailment] is provided free by employer.
- There is no evidence that the estate is processing or trading in non-sustainable FFB

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

2.2.	Name: WINTRIP SUB-CON SDN BHD
2.3.	Site Address NCR Kawasan Enchiap (Phase 3), Pantu, Sri Aman, Sarawak.
	Main Office Address Lot 39, No 449, 2nd Floor, Heights Drive Commercial Centre, Jalan Stutong, 93350 Kuching, Sarawak

2.3.1.	Headcount:	Office Staff:	Field Workers:	Total:
		4 (sharing with Emplanjau, Enchiap Phase 1 &Phase 2)	19	23
2.3.2.	Date of Establishment:	Land Status:	Topography:	Soil Type
		Rental	Flat and undulating	Mineral and Peat
2.3.3.	No of Planting Block:	Palm Stand Count:	Age Range of Palm Stand:	Planting Material:
	2022	43,970	2 - 3 years	FELDA & UP



2.4.	Management Contact Details			
	Name:	Position:	Tel No:	Email:
1.	Denny Lim Chung Teck	Project Manager	013-8100206	Wintrip1@hotmail.com
2.				

2.5.	MPOB License, Scope of Activities			
	MPOB License No:	621409002000	Expiry Date:	30 11 2024
	Scope of Activities			
	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	<input type="checkbox"/> Membeli FFB #		
	<input type="checkbox"/> Menjual dan Mengalih FFB, PK, CPO, SPO #	<input type="checkbox"/> Menyimpan PK, CPO, SPO #		
	<input type="checkbox"/> Membeli dan Mengalih FFB #	<input type="checkbox"/> Mengilang FFB #		

2.6.	Production Area			Part 2 & Part 3
	Certified Area	366.45 Hectares	Planted Area	366.45 Hectares
	Mature Area	Immature Area	HCV / Conservation Area	Others
	366.45	-	NA	-

2.7.	Production Volume				Part 2 & Part 3
	Item	Actual	2024	Projection	2025
	Planted Area	366.45	Hectares	366.45	Hectares
	FFB Production	0	MT	1,437	MT
	Yield Per Hectare	0	MT	4.31	MT

2.8.	MSPO Certificate			Certificate No: KRMC060324
	Initial Certification Date:	16 04 2023	Expiry Date:	15 04 2028

3. ASSESSMENT PROCESS

3.1.	Certification Body	
3.1.1.	Audit Team Members	
1.	Wilfred S. Landong	Lead Auditor
	Academic & Professional Qualifications	<ul style="list-style-type: none">• Adv Dip in Business Mgt., Degree in Marketing, Master of Arts Degree• Successfully completed MSPO Lead Auditor Course in 2015 [Pioneer Batch] and has been MSPO Lead Auditor since• Conversant [spoke / written] in BM, English and local Sarawak dialects• Qualified Lead Auditor for MSPO Standards MS2530, ISO 9001, ISO 14001, ISO 45001, ISO 17065• Eight years plus working & working and hands on leadership & management experience of certification bodies



		<ul style="list-style-type: none"> Expertise in biodiversity conservation & forest management
	MSPO Auditing Experience	<ul style="list-style-type: none"> Had clocked more than 320 man-days as MSPO Auditor

3.2.	Audit Plan	Geo-Coordinates: N1.208311, E111.220295		No of Mandays: 03
3.2.1.	Audit Site Location:	NCR Kawasan Enchiap (Phase 3), Pantu, 95000 Sri Aman, Sarawak.		
	MSPO Standards:	<input type="checkbox"/> MS2530:2	<input checked="" type="checkbox"/> MS2530:3	<input type="checkbox"/> MS2530:4
	Type of Certification:	<input checked="" type="checkbox"/> Individual Certification	<input type="checkbox"/> Group Certification	
	No of Sites:	<input checked="" type="checkbox"/> Single Site	<input type="checkbox"/> Multi Sites	No of Sampled Sites: 00
	Sampling Method:	Not applicable – Single Site	Risk Factor / Matrix:	1.5 - medium
	Date of Audit:	25 – 27 03 2024		

3.2.2.	Audit Objectives		
1.	Surveillance Audit	The objectives of this Surveillance Audit include:	
		<ul style="list-style-type: none"> a. The review of previous surveillance audit reports and the performance of the management system over the most recent certification cycle b. To assess the effectiveness of the management system in its entirety in the light of internal & external changes and its continued relevance and applicability to the scope of certification c. To assess demonstrated commitment to maintain the effectiveness and improvement of the management system in order to enhance overall performance d. To assess the effectiveness of the management system with regard to achieving the certified clients’ objectives and the intended results of the respective management systems. 	

3.2.3.	Assessment Methodology		
		This certification assessment is a SAMPLING process where management systems effectiveness & efficiency are confirmed via an audit trail that the Auditor established to make an accurate conclusion.	
	Information gathering Data collection	<ul style="list-style-type: none"> o Interviews – management & staffs o Observation of process & activities, using checklists. o Review of documentations & records o Site visits, camera evidence o Field inspections 	
	Assessment Method	<ul style="list-style-type: none"> o Paper - Assessing past implementations from records, reports of the management system o Practice - Assessing current implementation from observing current practices o People - Assessing future maintenance from interviewing personnel on understanding & assessing competencies 	



3.3.	Audit Programme
3.3.1.	Five Years Audit Program - MSPO Certification

	Contact Information			
	Name of Client:	WSBSB – Enchiap Estate Phase 3		Client ID: KRMC06
	Address:	Lot 39, No 449, 2nd Floor, Heights Drive Commercial Centre, Jalan Stutong, 93350 Kuching, Sarawak		
	Contact Person:	Position:	Tel No:	Email:
	Denney Lim Chung Teck	Project Manager	013 8100206	Wintrip1@hotmail.com
	Date of Initial Certification:	16 04 2023	Validity / Expiry Date:	15 04 2028

1.	Surveillance Audit 1		No of Mandays:	03
	Note:			
	Plan Audit Date:	25-27 03 2024	Actual Audit Date:	25 03 2024 – 26 03 2024
	Team Leader:	Wilfred S. Landong	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:			

2.	Surveillance Audit 2		No of Mandays:	03
	Note:	Not more than 12 months after Surveillance 1		
	Plan Audit Date:	March 2025	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBA	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBA		

3.	Surveillance Audit 3		No of Mandays:	03
	Note:	Not more than 12 months after Surveillance 2		
	Plan Audit Date:	March 2026	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBA	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBA		

4.	Surveillance Audit 4		No of Mandays:	03
	Note:	Not more than 12 months after Surveillance 3		
	Plan Audit Date:	February 2027	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	To be decided	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	To be decided		

5.	Recertification	Cycle Two (02)	No of Mandays:	03
	Note:	Within 4 months prior to Certificate Expiry Date		
	Plan Audit Date:	January 2028	Actual Audit Date:	00 00 0000 – 00 00 0000



Team Leader:	To be decided	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
Peer Reviewer 1:	To be decided	Peer Reviewer 2:	To be decided
Certifier:	To be decided		

4.	SUMMARY OF AUDIT RESULTS		
	Audit Findings Classification		
	Term	Meaning	Description
	YES	Compliance	o Fulfilled requirement of audited standard
	OFI	Opportunity for improvements	o Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization
	NO (minor NC)	Minor non conformity	o Non-compliance to standard requirements or company's SOP; or are issues that when combined, jeopardized the functioning of the system
	NO (major NC)	Major non conformity	o Demonstrate absence or total breakdown of system to meet standard requirement, or a number of minor NC against a clause of standard requirements / at a particular area of last assessment that are not effectively addressed will be classified as major NC.

Previous Audit Findings (INITIAL CERTIFICATION AUDIT - STAGE 1 & 2)
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	Table:	Summary of Audit Findings	Audit Stage:	Initial Certification (Stage 1&2)
	No of Findings:		Category:	
Stage 1	01	Management review has not been conducted. It is plan to be conducted in February	NC - Minor	closed
	02	Internal Audit has not been performed (Plan to be performed on 10 th December 2023 bu not rescheduled to be conducted in 1 st week of February 2023	NC - Minor	closed
	03	Environmental Aspect and Impacts (Ref: WSSBEP3)/MSPO/5.1.3-01 were not prepared	NC - Minor	closed
	04	Non-renewal energy estimation is not sighted. Form for use to estimate the non-renewal energy are available	NC - Minor	closed
	05	Business Management Plan is sighted but not adequate. The management is in the process of updating the plan.	OFI	closed
	06	Social and Environmental Impact Assessment study was outsourced to the consultant but the work has not been completed.	NC - Minor	closed



Stage 2	07	The SIA was conducted as per Ref: WSSBEP3/MSPO/4.1.1-01. Notified by the estate that the report was in its final stage of documentation	OFI	closed
	08	No record of OSH Committee Meeting sighted even though the estate has formed the OSH committee. The committee should convene the meeting 4 times a year	OFI	closed

SURVEILLANCE AUDIT 1 (25 – 26 03 2024)

4.1.	Table: 1	Summary of Audit Findings			
Part 3	MS2530-3:2013	General Principles for Oil Palm Plantations and Organized Smallholders			
Principles	Requirements	Yes	OFI	NC Minor	NC Major
		<i>Findings: Type letter X on the appropriate box</i>			
1.	Management Commitment & Responsibility				
1.1.	Malaysian Sustainable Palm Oil [MSPO] Policy	X			
1.2.	Internal Audit	X			
1.3.	Management Review	X			
1.4.	Continual Improvement	X			
2.	Transparency				
2.1.	Transparency of information and documents relevant to MSPO requirements	X			
2.2.	Transparent method of communication and consultation	X			
2.3.	Traceability	X			
3.	Compliance to Legal and Other Requirements				
3.1.	Regulatory Requirement	X			
3.2.	Land use rights	X			
3.3.	Customary Land Rights	X			
4.	Responsibility to Social, Health, Safety & Employment Conditions				
4.1.	Social Impact Assessment [SIA]	X			
4.2.	Complaints and grievances	X			
4.3.	Commitment to local sustainable development	X			
4.4.	Employee's safety & health (Indicator 4.4.4.2 (b))		X		
4.5.	Employment conditions	X			
4.6.	Training and competency	X			
5.	Environment, Natural Resources, Biodiversity and Ecosystem Services				
5.1.	Environmental Plan	X			
5.2.	Efficiency of Energy Use and Use of Renewable Energy	X			
5.3.	Waste Management & Disposal	X			



5.4.	Reduction of pollution and emission	X			
5.5.	Natural water resources (Indicator 4.5.5.1 (b) & 4.5.5.1 (d))		X		
5.6.	Status of rare, threatened or endangered species and high biodiversity value area	X			
5.7.	Zero Burning Practices	X			
6.	Best Practices				
6.1	Site Management				
6.2	Economic and financial viability plan	X			
6.3	Transparent and fair price dealing	X			
6.4	Contractor	X			

Table: 2 Summary: No of Audit Findings by Principles					
Part 3	MS2530-3:2013: General Principles for Oil Palm Plantations and Organized Smallholders				
Principles	Requirements	Yes	OFI	NC Minor	NC Major
1.	Management Commitment & Responsibility	0	0	0	0
2.	Transparency	0	0	0	0
3.	Compliance to Legal and Other Requirements	0	0	0	0
4.	Responsibility to Social, Health, Safety & Employment Conditions	0	1	0	0
5.	Environment, Natural Resources, Biodiversity and Ecosystem Services	0	2	0	0
6.	Best Practices	0	0	0	0
Total No of Findings		0	3	0	0


4.2.	AUDIT FINDING REPORTS (ASA 01)
4.2.1.	NC: Non-Conformance: Major & Minor

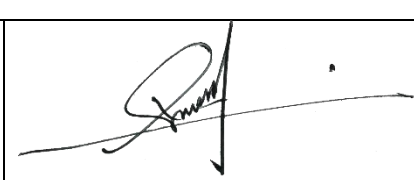
Table: Summary of Audit Findings		Audit Stage: ASA01
No of Findings:		Category:
01	Facilities Audit of the workshop area the following were noted: a) Workers were not using PPE (gloves, helmet etc.) b) Oil spills were observed c) Inadequate safety signages & warning signs Noted however, estate management is implementing improvement plan on the workshop area.	OFI
02	Main drains along boundary between other estates boundary and/or landowners observed clear of obstructions. However, water sampling point was not sighted and no water analysis report on the outgoing water being carried out.	OFI
03	Signboard for Riparian Buffer Zone was installed but the natural vegetations were cleared by Excavator.	OFI



4.3.	SUMMARY: STAKEHOLDERS CONSULTATION REPORT <i>(Applicable for Initial Certification & Recertification Only)</i>		
A.	Category of Respondents:	<input type="checkbox"/> Employees/Workers	<input type="checkbox"/> Communities <input type="checkbox"/> Other Stakeholders
B.	Consultation Method:	<input type="checkbox"/> Face to face Meeting	<input type="checkbox"/> Phone Interview <input type="checkbox"/> Written Review [Mail]
C.	Survey Summary:		

5. OFFICIAL ACKNOWLEDGEMENT OF ASSESSMENT FINDINGS

5.1.	Lead Auditor: Summary Statement & Certification Recommendation		
	Summary Statement:	<p>The audit team concludes that the organization had fulfilled and complied with 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 WSCSB-Enchiap Estate Phase 3 is well managed and generally conformed and complied with requirements of the MSPO Standards.</p>	
	Certification Recommendation:	<p>The audit team recommends that, MSPO Certification be</p> <p><input checked="" type="checkbox"/> MAINTAINED and / or <input type="checkbox"/> GRANTED WSCSB – ENCHIAP ESTATE PHASE 3</p>	
		Name: Wilfred S. Landong	Date: 03 04 2024
	<p>Signature</p> 		

5.2.	Management Unit Representative	Acceptance of the Report	
	Job Title: Plantation Manager	Name:	Date: 05 04 2024
	<p>This is to acknowledge and confirm the audit visits / assessments described in this Report and the acceptance of the contents and findings in the said Audit Report.</p>		

6. CERTIFICATION DECISION

6.1.	Peer Reviewers Decision	Date of Review: 00 00 0000	<i>Applicable for Initial Certification & Recertification only</i>
	Peer Reviewer 1:	NA	
	Peer Reviewer 2:	NA	

6.2.	CDP: Certifier Decision	Name: Maxwell S. Landong	Date: 08 04 2024
	<p>I confirm that I have examined thoroughly all contents of the Report in its' entirety. To the best of my knowledge the information and conclusions included in this report have been prepared in compliance with and fulfilled the Standard's requirements; and</p>		



done in good faith and that the Lead Auditor recommendations had been based upon these informations.

I, hereby confirm the Surveillance Audit 01 of **WSCSB - Enchiap Estate Phase 3** under the Standard *MSPO MS2530-3:2013 General Principles for Oil Palm Plantations and Organized Smallholders*.

6.3.	Certification Approval by Executive Chairman, KRSB	Date: 09 04 2024
	KRSB Management hereby approved of:	
	<input checked="" type="checkbox"/> Issuance of the certificate.	
	<input type="checkbox"/> Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.	
	<input type="checkbox"/> Maintenance of the certificate.	
	<input type="checkbox"/> Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.	

7. LIST OF APPENDIX / ATTACHMENTS

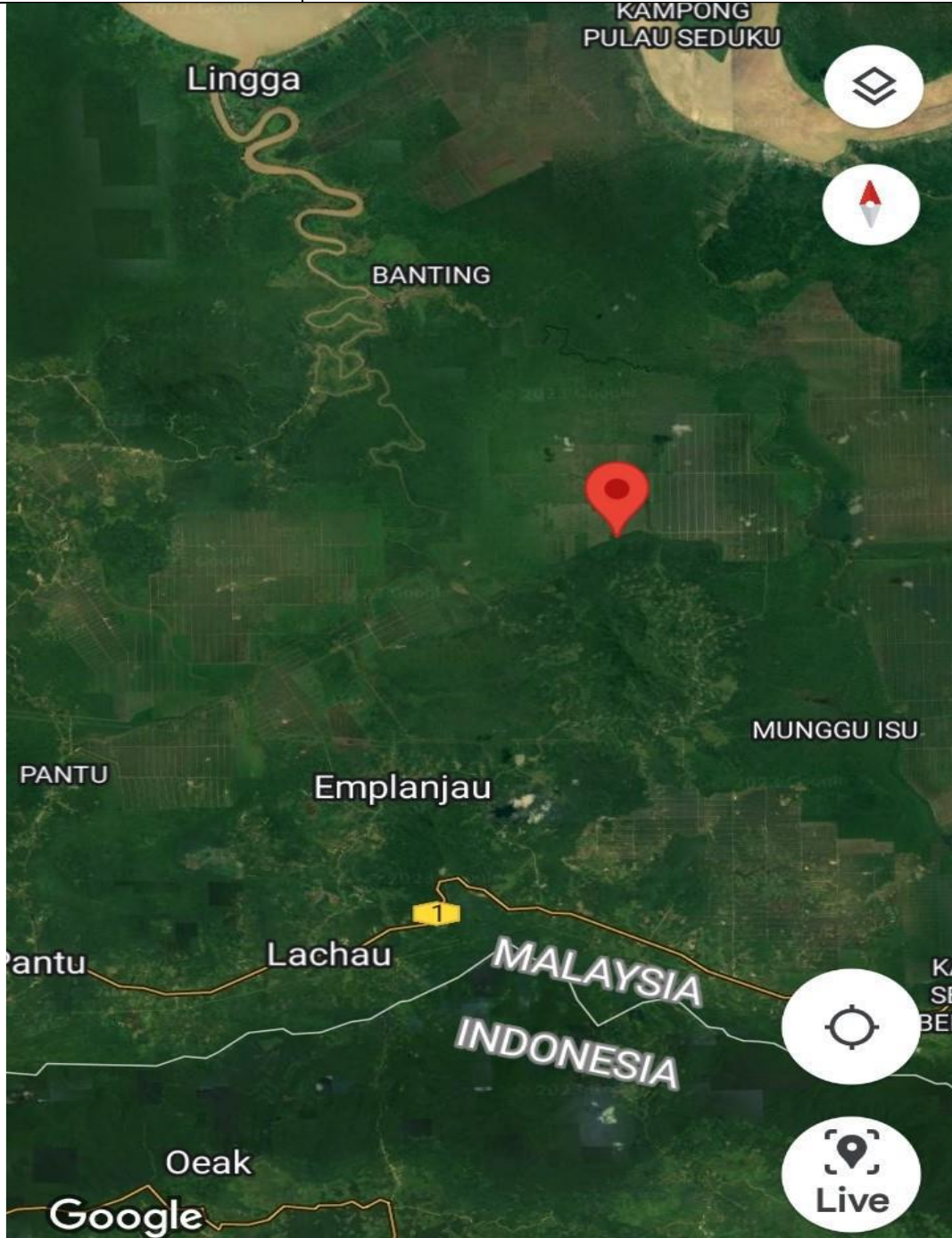
A. Geo – coordinates:

1.208311 N, 111.220295 E

B **Perimeter and Block Boundary Map WSCSB - (Enchiap Phase 3)**

A. Google Location Map

Geo – coordinates: 1.208311 N, 111.220295 E





B. Perimeter and Block Boundary Map WSCSB - (Enchiap Phase 3)



Enchiap Estate
Perimeter & Block Boi

- END OF REPORT -