

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

MSPO 2530-3:2013

AUDIT TYPE: ASA 01

MANAGEMENT UNIT

WINTRIP SUB-CON SDN BHD

ENCHIAP ESTATE PHASE 2

OFFICE: LOT 39, NO.449 2ND FLOOR, HEIGHTS DRIVE COMMERCIAL CENTER, JALAN
STUTONG

SITE: NCR KAWASAN ENCHIAP, PANTU [PHASE 2], 95000, SRI AMAN, SARAWAK, MALAYSIA

CLIENT ID: KRMC05

SSM REG NO: 671411-P

REPORT REF: NO: KRMC05/03/24

INITIAL CERTIFICATION DATE: 31 03 2023

CERTIFICATION BODY



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 management, operations and production including planting, harvesting, and delivery of Fresh Fruit Bunches [FFB] from 400.00 Hectares of Certified Area

1.3.	MSPO Standards <input checked="" type="checkbox"/> MS2530-3:2013
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1.4.	Map Geographical Location	
	A. Google Location Map, Geo Coordinates: N1.232685, E111.221520 (<i>Appendix A Page 12</i>)	
	B. Boundary Map - Enchiap Estates (Phase 1, 2 & 3) and Selanjan Angkong Perimeter (<i>Appendix B Page 13</i>)	

2.	MANAGEMENT UNIT
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2.1.	Introduction
	<p>[WSCSB] Wintrip Sub-Con Sdn Bhd is an oil palm estates developer and manager of Enchiap Estate Phase 2 [EEP2]; and WSCSB has prominent presence in Pantu District, Sri Aman. The business model adopted by WSCSB to develop all its estates in the Pantu District is through a “KONTRAK TANAMAN,” translated as “PLANTING CONTRACT;” an agreement which is mutually and legally enforceable by both parties to the Contract [NCR Landowners & WSCSB]. Prior to signing the “KONTRAK TANAMAN,” WSCSB had obtained FPIC [free and prior informed consent] from the NCR Landowners on use of land for planting. Tenure of the “KONTRAK TANAMAN” is 60 years [deemed as 2 planting cycle for oil palm cultivation].</p> <p>EEP2 was established in January, 2019. Its location [in relation to other nearby town & administrative centres] is about 35 km from Lachau Town, 51 km from Pantu Town, 85 km from Sri Aman Town, 178 km from Kuching City respectively.</p> <p>EEP2 currently conduct its daily activities through / from the WSCSB Enchiap estates [sister organization] site office and premise; which is well equipped with satellite communication facilities, diesel skid tank, loading ramp, weighbridges, fertilizer, chemical, schedule waste stores, water storage tanks and staff and workers housing.</p> <p>In all, EEP2 is a fully functioning oil palm estate operation.</p>

2.2.	ENCHIAP ESTATE, PHASE 2	
2.3.	SITE:	NCR KAWASAN ENCHIAP, PANTU (PHASE 2), 95000 SRI AMAN, SARAWAK
	MAIN OFFICE:	LOT 39, NO 449, 2ND FLOOR, HEIGHTS DRIVE COMMERCIAL CENTER, JALAN STUTONG, 93350, KUCHING, SARAWAK



2.3.1.	Headcount:	Office Staffs:	Field Staffs:	Total:
		0	25	25

2.3.2.	Date of Establishment:	Land Status:	Topography:	Soil Type
	January 2019	NCR	Flat	Peat
2.3.3.	No of Planting Block:	Palm Stand Count:	Age Range of Palm Stand:	Planting Material:
	2	30,318	4 – 5 years	Felda Yangambi

2.4.	Management Contact Details			
	Name:	Position:	Tel No:	Email:
1.	Danny Lim Chung Teck	Project Manager	+ 6 013 810 0206	wintrip1@hotmail.com
2.				

2.5.	MPOB License, Scope of Activities			
	MPOB License No:	6211 9800 2000	Expiry Date:	31 07 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 3
	Certified Area	400.00 Hectares	Planted Area	252.70 Hectares
	Mature Area	Immature Area	HCV / Conservation Area	Others
	00.00 Hectares	252.70 Hectares	00.00 Hectares	147.30 Hectares

2.7.	Production Volume				Part 2 & Part 3
	Item	Actual	2023	Projection	2024
	Planted Area	252.70	Hectares	252.70	Hectares
	FFB Production	0000.00	MT	0000.00	MT
	Yield Per Hectare	00.00	MT	00.00	MT
	Note: Crop Immature; production of FFB expected to start in 2025				

2.8.	MSPO Certificate			Certificate No: KRMC050323
	Initial Certification Date:	31 03 2023	Expiry Date:	30 03 2028

3. ASSESSMENT PROCESS

3.1.	Certification Body		
3.1.1.	Audit Team Members		
1.	Maxwell S. Landong	Lead Auditor	

	Academic & Professional 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"> • Had clocked more than 100 Mandays 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), SVA 1, 2, 3 & 4 and Recertification • Technical Reviewer for seventeen (17) Audit Certification Reports – Plantations & Palm Oil Mills • Initiate, plan and implement briefing and training programme for SALCRA and its’ Subsidiary companies’ staff in preparation towards MSPO Certification – SALCRA Estates and Palm Oil Mills
2.	Martin Kusong	Auditor 1
	Academic & Professional Qualifications	<ul style="list-style-type: none"> • Bachelor of Agricultural Science [Hons] UPM (1990), Masters of Business Administration UNIMAS (2002) • 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 45001 and passed the examination in conjunction with the course in 2022 • Successfully completed HRDF “Train the Trainer” training programme and passed all the assessment requirement in 2022 • Successfully completed SIRIM Lead Auditor Course 1SO/IEC 17065:2012 and passed the assessments and examination in 2024
	MSPO Auditing Experience	<ul style="list-style-type: none"> • Has clocked 79.5 man-days as Trainee Auditor, Auditor • Has performed as an Auditor auditing onsite (plantations and mills) at various stages Initial Certification – Stage 1 & 2, SVA 1, 2, 3 & 4 and Recertification • 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.

3.	Leroy Wilfred	Trainee Auditor
	Academic & Professional Qualifications	<ul style="list-style-type: none"> • Bachelor of Arts [Honors] in Professional Communication • Diploma in Multimedia, Advertising & Broadcasting • Diploma in Law • Lead Auditor MSPO MS2530: 2022 • Lead Auditor ISO 17065:2012 • OHSAS - Pegawai Kesihatan dan Keselamatan

3.2.	Audit Plan	Geo-Coordinates: N1.232685, E111.221520	No of Mandays: 3
3.2.1.	Audit Site Location:	NCR KAWASAN ENCHIAP, PANTU (PHASE 2), 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 – 26 03 2024	

3.2.2.	Audit Objectives
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1.	Surveillance Audit	<p>The objectives of this Surveillance Audit are:</p> <p>To assess the management system of client according to MSPO standards which covers, among them, the following:</p> <ul style="list-style-type: none"> ○ Documentation system ○ Internal Audit and Management Review on implementing MSPO ○ Locations and site-specific conditions ○ Understanding regarding requirements of the standard (key performance, processes, objectives) ○ Related statutory and regulatory aspects and compliance ○ Review of actions taken on non-conformities identified during the previous audit ○ Complaints handling ○ Effectiveness of the management system with regards to achieving the certified clients' objectives and the intended results of the respective management system ○ Progress of planned activities aimed at continual improvements ○ Continuing operational control ○ Review of any changes ○ Use of marks and/or others reference to certification
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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"> ○ Interviews – management & staffs ○ Observation of process & activities, using checklists. ○ Review of documentations & records ○ Site visits, camera evidence ○ Field inspections 	
	Assessment Method	<p>Paper</p> <ul style="list-style-type: none"> ○ Assessing past implementations from records, reports of the management system <p>Practice</p> <ul style="list-style-type: none"> ○ Assessing current implementation from observing current practices <p>People</p> <ul style="list-style-type: none"> ○ 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:	WSCSB ENCHIAP ESTATE PHASE 2		Client ID: KRMC05
	Address:	NCR KAWASAN ENCHIAP, PANTU (PHASE 2), 95000 SRI AMAN, SARAWAK		
	Contact Person:	Position:	Tel No:	Email:
	Danny Lim Chung Teck	PROJECT MANAGER	+ 6 013 810 0206	wintrip1@hotmail.com
	Date of Initial Certification:	31 03 2023	Validity / Expiry Date:	30 03 2028

1.	Stage 1		No of Mandays:	02 [Two]
	Plan Audit Date:	27 11 2022	Actual Audit Date:	27 11 2022
	Team Leader:	Maxwell S. Landong	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night

2.	Stage 2		No of Mandays:	03 [Three]
	Plan Audit Date:	15 – 16 02 2023	Actual Audit Date:	15 – 16 02 2023
	Team Leader:	Maxwell S. Landong	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Peer Reviewer 1:	Hj. Mohd Yusuf Bin Nekmat	Peer Reviewer 2:	Tn. Ismadi Bin Ismail
	Certifier:	Wilfred S. Landong		



3.	Surveillance Audit 1		No of Mandays:	03 [Three]
	Note:	Not more than 12 months from Certification Decision Date		
	Plan Audit Date:	25 – 26 03 2024	Actual Audit Date:	25 – 26 03 2024
	Team Leader:	Maxwell S. Landong	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Wilfred S Landong		

4.	Surveillance Audit 2		No of Mandays:	03 [Three]
	Note:	Not more than 12 months after Surveillance 1		
	Plan Audit Date:	February, 2025	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	To be decided	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:			

5.	Surveillance Audit 3		No of Mandays:	03 [Three]
	Note:	Not more than 12 months after Surveillance 2		
	Plan Audit Date:	February, 2026	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	To be decided	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:			

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

7.	Recertification	Cycle 02 [Two]	No of Mandays:	03 [Three]
	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 checked="" 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
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Audit Findings Classification			
Term	Meaning	Description	
YES	Compliance	<ul style="list-style-type: none"> Fulfilled requirement of audited standard 	
OFI	Opportunity for improvements	<ul style="list-style-type: none"> Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization 	



	NO (minor NC)	Minor non conformity	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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: Stage 2
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No:	Principle:	Type of Findings:	Criterion:	Indicator:	Closure Status:
1.	4 [Four]	OFI	SIA	4.4.1.1	Close out
2.	4 [Four]	OFI	Employees S & H	4.4.4.2 (g)	Close out
3.	4 [Four]	OFI	Training & competency	4.4.6.1	Close out
4.	4 [Four]	OFI	Training & competency	4.4.6.2	Close out
5.	5 [Five]	OFI	Natural water resources	4.5.5.1 (d)	Close out

Table:	Summary of Audit Findings	Audit Stage:	Surveillance Audit 1
No of Findings:	2	Category:	OFI

No: 01 Findings Particulars:		
<i>Principle: 1 [One]</i>	<i>Criterion 2: Internal Audit</i>	<i>Indicator: 4.1.2.1</i>
<i>Description of Process Requirements:</i>	<i>Internal audit shall be planned and conducted regularly to determine the strong and weak points and potential area for further improvement.</i>	
<i>Description of Objective Evidence:</i>	<i>The internal audit report is not fully documented as well as not being signed by the Auditor and Auditee.</i>	
<i>Type of Finding</i>	<input type="checkbox"/> NC Major	<input checked="" type="checkbox"/> OFI
<i>Type of follow up</i>	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input type="checkbox"/> Onsite Audit
<i>Corrective Action to be completed by:</i>	26 06 2024	
<i>Root Cause & Corrective Actions to be taken</i> <i>To be completed by WSCSB Enchiap Estate Phase 2</i>		
<i>Root Cause Analysis:</i>		
<i>Corrective Actions to be taken:</i>		

No: 02 Findings Particulars:		
<i>Principle: 4 [Four]</i>	<i>Criterion 4: Employees' safety and health</i>	<i>Indicator: 4.4.4.2 (b)</i>
<i>Description of Process Requirements:</i>	<i>The risks of all operations shall be assessed and documented</i>	
<i>Description of Objective Evidence:</i>	<i>No workplace inspection records on the risks of operations been assessed and documented.</i>	



		<i>During the on-site visit at the workplace the following were sighted:</i>	
		a) PPEs not being wore by workers	
		b) Detected oil spills with no containment action in place	
		c) Inadequate safety signages and warning signs	
Type of Finding	<input type="checkbox"/> NC Major	<input checked="" type="checkbox"/> OFI	
Type of follow up	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input checked="" type="checkbox"/> Onsite Audit	
Corrective Action to be completed by:	26 06 2024		
Root Cause & Corrective Actions to be taken		To be completed by WSCSB Enchiap Estate Phase 2	
Root Cause Analysis:			
Corrective Actions to be taken:			

4.1.	Table: 1	Summary of Audit Findings	Audit Stage: Surveillance Audit 1			
Part 3.1.	MS2530-3:2013	General Principles for Oil Palm Plantations [40.46 hectares to 500 Hectares]				
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 contribute to local sustainable development	X				
4.4.	Employees Safety & Health		X			
4.5.	Employment Conditions	X				
4.6.	Training and competency	X				
5.	Environment, Natural Resources, Biodiversity and Ecosystem Services					
5.1.	Efficiency of Energy Use and Use of Renewable Energy	X				
5.2.	Waste Management & Disposal	X				
5.3.	Reduction of pollution and emission	X				



5.4.	Natural Water Resources	X			
5.5.	Status of rare, threatened, or endangered species and high biodiversity value area	X			
5.6.	Zero Burning Practices	X			
6.	Best Practices				
6.1.	Site Management	X			
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 3.1.	MS2530-3-1:2022: General Principles for Oil Palm Plantations [40.46 hectares to 500 Hectares]				
Principles	Requirements	Yes	OFI	NC Minor	NC Major
1.	Management Commitment & Responsibility	0	1	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	0	0	0
	Total No of Findings	0	2	0	0


5. OFFICIAL ACKNOWLEDGEMENT OF ASSESSMENT FINDINGS

5.1.	Lead Auditor: Summary Statement & Certification Recommendation	
	<p>Summary Statement: 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 2 is well managed and generally well conformed and complied with requirements of the MSPO Standards.</p>	
	<p>Certification Recommendation: The audit team recommends that, MSPO Certification be</p> <p><input checked="" type="checkbox"/> MAINTAINED and / or <input type="checkbox"/> GRANTED to WSCSB – ENCHIAP ESTATE PHASE 2</p>	
	Name: Maxwell S. Landong	Date: 03 04 2024

5.2.	Management Unit Representative	Acceptance of the Report
	Job Title: Project Manager	Name: Danny Lim Chung Teck
		Date: 05 04 2024
	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.	

6.	CERTIFICATION DECISION
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6.1.	Peer Reviewers Decision	<i>Date of Review: 00 00 0000</i>	<i>Applicable for Initial Certification & Recertification only</i>
	Peer Reviewer 1:	<i>Not applicable</i>	
	Peer Reviewer 2:	<i>Not applicable</i>	

6.2.	CDP: Certifier Decision	Name: Wilfred S. Landong	Date: 06 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 done in good faith and that the Lead Auditor recommendations had been based upon these informations.</p> <p>I, hereby confirm that, the Certification of WSCSB – ENCHIAP ESTATE PHASE 2 under the Standard MSPO MS2530-3:2013 General Principles for Oil Palm Plantations and Organized Smallholders be maintained.</p>		

6.3.	Certification Approval by Executive Chairman, KRSB	Date: 06 04 2024
	KRSB Management hereby approved of:	
	<input 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 checked="" type="checkbox"/> Maintenance of the certificate.	
	<input type="checkbox"/> Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.	

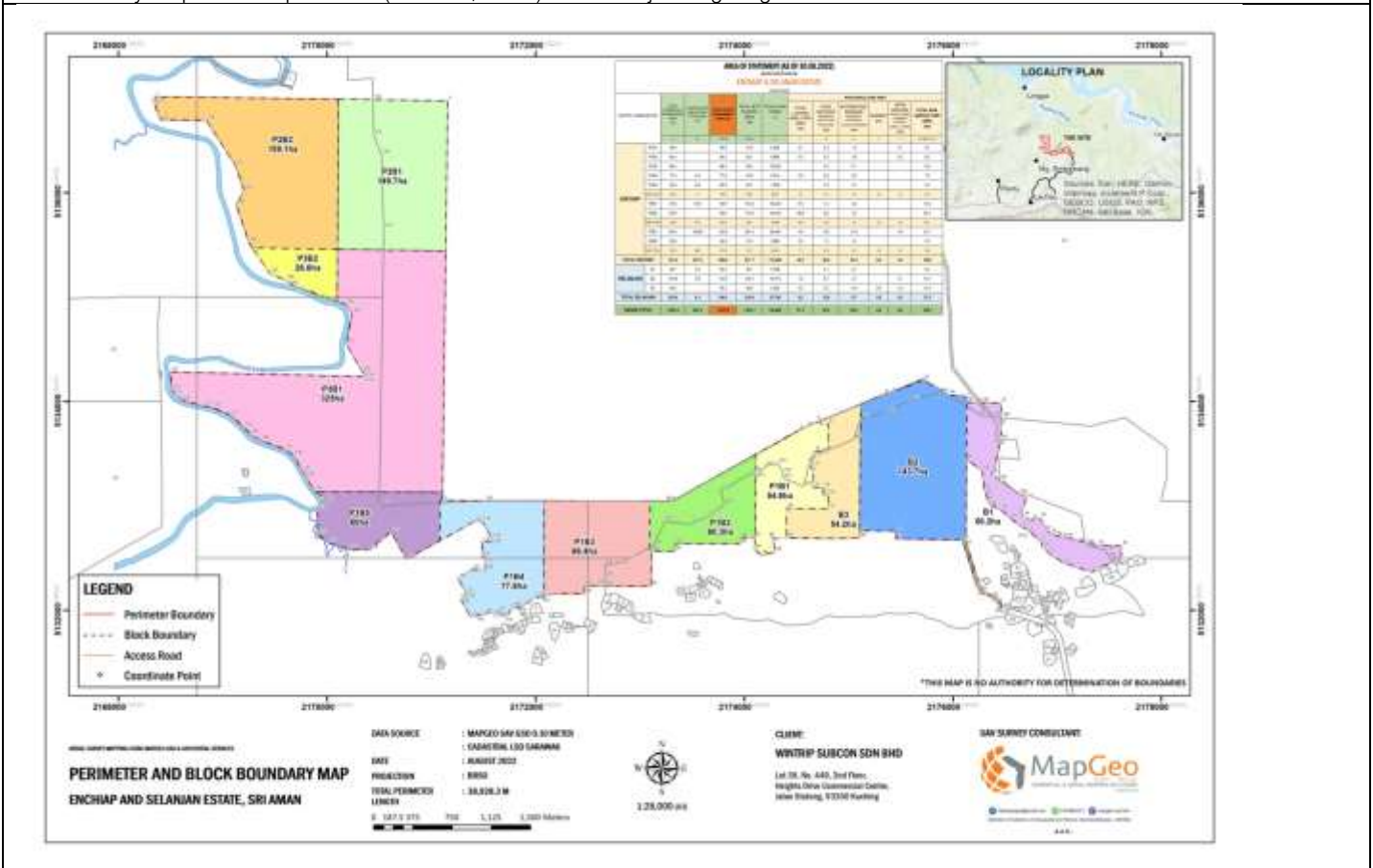
7. LIST OF APPENDIX / ATTACHMENTS

A. Google Location Map

Geo – coordinates: N1.232685, E111.221520



B. Boundary Map – Enchiap Estates (Phase 1, 2 & 3) and Selanjau Angkong Perimeter



- END OF REPORT -