

# MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

MSPO 2530-3:2013

ANNUAL SURVEILLANCE AUDIT YEAR 3

## MANAGEMENT UNIT

### BBL GROUP OF ESTATES

BBL PLANTATION SDN BHD [733550-D]

SNB PLANTATION SDN BHD [883056-U]

OFFICE: 1ST FLOOR, LOT 8524-8526, STUTONG COMMERCIAL CENTER, JALAN STUTONG,  
93350, KUCHING SARAWAK

SITE: SUNGEI NIBONG SEBANGAN-KEPAYANG LAND DISTRICT, SUNGAI ANGGING,  
SIMUNJAN, 94800, SAMARAHAN, SARAWAK.

CLIENT ID: KRMC14

SSM REG NO: 733550-D

REPORT REF: NO: KRMC14/03/24

INITIAL CERTIFICATION DATE: 01 02 2021

## CERTIFICATION BODY



### KEBAL RESOURCES SDN BHD

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

ACB 064

Mobile: +6 017 713 8188

Email: kebalresource@gmail.com

Website: www.kebalresources.com.my



# TABLE OF CONTENTS

ITEM NO	DESCRIPTION	PAGES
1.	CERTIFICATION ASSESSMENT INFORMATION	3
2.	MANAGEMENT UNIT	3 - 5
3.	ASSESSMENT PROCESS	5 - 8
4.	SUMMARY OF AUDIT RESULTS	8 - 11
5.	OFFICIAL ACKNOWLEDGEMENT OF ASSESSMENT FINDINGS	11
6.	CERTIFICATION DECISION	12
7.	LIST OF APPENDIX / ATTACHMENTS	13 - 14



<b>1.</b>	<b>CERTIFICATION ASSESSMENT INFORMATION</b>
-----------	---

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

<b>1.2.</b>	<b>Scope of MSPO Certification</b>		
	Part 3	Provision of Oil Palm Plantation management, operations and production including planting, harvesting, and delivery of Fresh Fruit Bunches [FFB] from <b>215.36</b> Hectares of Certified Area	
		BBL PLANTATION SDN BHD	102.45 Hectares
		SNB PLANTATION SDN BHD	112.91 Hectares

<b>1.3.</b>	<b>MSPO Standards</b>
	<input checked="" type="checkbox"/> <b>MS2530-3:2013 General Principles for Oil Palm Plantation and Organized smallholders</b>

<b>1.4.</b>	<b>Map Geographical Location</b>		
	Geo Coordinates	BBL PLANTATION SDN BHD	N1.487429, E110.780310
		SNB PLANTATION SDN BHD	N1.493886, E110.774875
	<i>Google Location Map: Refer Appendix A &amp; B on page 13 &amp; 14</i>		

<b>2.</b>	<b>MANAGEMENT UNIT</b>
-----------	------------------------

**2.1. Introduction**

This is Surveillance Year 03 Certification Audit and the Scope is Group Certification of BBL Group of Estates [BBLG] under the standards MSPO-3:2013 General Principles for Oil Palm Plantation and Organized smallholders.

The estates are contiguous & interconnected and located next to each other; approximately 145 KM from Kuching City; accessible by land; about 1 hour 40 minutes driving journey from Kuching.

The estates share common operational and resources pool. The main activities of BBLG are to produce, transport and sale of sustainable fresh fruit bunches [FFB]. At the site BBLG currently employ 16 people (comprising 3 staffs and 13 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 main office & 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) Workers are provided with housing
- b) Staff and workers are remunerated in accordance with minimum Wage Order 2022.
- c) There is no evidence that the estate is processing non-sustainable FFB

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

2.2.	<b>BBL Group of Estates</b>		
2.3.	<b>Name of Estate:</b>	<b>BBL PLANTATION SDN BHD</b>	
	<b>Site Address:</b>	BBL Sungei Nibong Lot 85,87,89,91,93,95,101,105,107,207,209,211,213 Block 3, Lot 446 - 448,452 – 459, Sebangan-Kepayang Land District, Sungai Angging, Simunjan, 94800 Samarahan, Sarawak.	
	<b>Name of Estate:</b>	<b>SNB PLANTATION SDN BHD</b>	
	<b>Site Address:</b>	Lot 51,53 Block 3, Sebangan-Kepayang Land District Sungai Ladong Batang Sadong Simunjan, Lot 49,55,142,143,146 Block 3, Lot 406 – 412,415,416 Sebangan-Kepayang Land District Sungai Segali Simunjan, Lot 57,59,61,63,65, 67,69,147,150 Block 3, Lot 417,418,419 Sebangan-Kepayang Land District, Sungai Angging, Simunjan, 94800 Samarahan, Sarawak.	

	<b>Main Office Address</b>	1ST FLOOR, LOT 8524-8526, STUTONG COMMERCIAL CENTER, JALAN STUTONG, 93350, KUCHING SARAWAK
--	----------------------------	--

2.3.1.	<b>Headcount:</b>	<b>Office Staffs:</b>	<b>Field Staffs:</b>	<b>Total:</b>
	<i>Note: Shared Resources</i>	3	13	16

2.3.2.	<b>Date of Establishment:</b>	<b>Land Status:</b>	<b>Topography:</b>	<b>Soil Type</b>
	2017	Native Land	Flat, low lying	Shallow Peat
2.3.3.	<b>No of Planting Block:</b>	<b>Palm Stand Count:</b>	<b>Age Range of Palm Stand:</b>	<b>Planting Material:</b>
	3	17,967	7 – 10 Years	Felda DxP Yangambi

2.4.	<b>Management Contact Details</b>			
	<b>Name:</b>	<b>Position:</b>	<b>Tel No:</b>	<b>Email:</b>
1.	Mdm Christina Kong	Managing Director	+60 12 887 8986	ckbbllss@gmail.com
2.	Ms Tan Kia Li	Account Executive	+60 16 898 6522	kialitan.bsl@gmail.com



<b>2.5.</b>	<b>MPOB License, Scope of Activities</b>			
	BBL Plantation Sdn Bhd	6095 6000 2000	Expiry Date:	31 03 2024
	SNB Plantation Sdn Bhd	6114 8500 2000	Expiry Date:	30 04 2024
	<b>Scope of Activities</b>			
	<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 #	

<b>2.6.</b>	<b>Production Area</b>				<b>Part 3</b>
	<b>BBL Plantation Sdn Bhd</b>				
	<b>Certified Area</b>	<b>102.45 Hectares</b>	<b>Planted Area</b>	<b>102.45 Hectares</b>	
	<b>Mature Area</b>	<b>Immature Area</b>	<b>HCV / Conservation Area</b>	<b>Others</b>	
	<b>102.45 Hectares</b>	<b>00.00 Hectares</b>	<b>00.00 Hectares</b>	<b>00.00 Hectares</b>	
	<b>SNB Plantation Sdn Bhd</b>				
	<b>Certified Area</b>	<b>112.91 Hectares</b>	<b>Planted Area</b>	<b>112.91 Hectares</b>	
	<b>Mature Area</b>	<b>Immature Area</b>	<b>HCV / Conservation Area</b>	<b>Others</b>	
	<b>112.91 Hectares</b>	<b>00.00 Hectares</b>	<b>00.00 Hectares</b>	<b>00.00 Hectares</b>	

<b>2.7.</b>	<b>Production Volume [Combined]</b>				<b>Part 3</b>
	Item	Actual 2023		Projection 2024	
	Planted Area	215.36 Ha	Hectares	215.36	Hectares
	FFB Production	1345.00	MT	3430.00	MT
	Yield Per Hectare	6.25	MT	16.00	MT

<b>2.8.</b>	<b>MSPO Certificate</b>		<b>Certificate No: KRMC140223</b>	
	Initial Certification Date:	01 02 2021	Expiry Date:	31 01 2026

<b>2.9.</b>	<b>Other Sustainability Certification</b>		<b>NA</b>		<b>Certificate No: NA</b>
	<i>Initial Certification Date:</i>	<i>NA</i>	<i>Expiry Date</i>	<i>NA</i>	

<b>3.</b>	<b>ASSESSMENT PROCESS</b>
-----------	---------------------------

**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"> <li>Graduated with BSc (Hons) Resource Economics 1989) &amp; Master of Science in Human Resources Development (1998) (UPM)</li> <li>Successfully completed the Lead Auditor Integrated Management System (IMS) ISO 9001, ISO 14001 &amp; ISO 45001 and passed the examination in conjunction</li> </ul>

with the course in 2020; Lead Auditor ISO 17065 in Feb, 2024

- 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

- Had clocked more than 100 Mandays as MSPO Auditor

**2. Martin Kusong Auditor 1**

Academic & Professional Qualifications

- 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
- 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; ISO 17065 Lead Auditor Course, Feb 2024
- Successfully completed HRDF “Train the Trainer” training programme and passed all the assessment requirement in 2018

MSPO Auditing Experience

- Had clocked more than 55 Mandays as MSPO Auditor

<b>3.2.</b>	<b>Audit Plan</b>			<b>No of Mandays: 05</b>
3.2.1.	Audit Site Location:	SUNGEI NIBONG SEBANGAN-KEPAYANG LAND DISTRICT, SUNGAI ANGGING, SIMUNJAN, 94800, SAMARAHAN, SARAWAK.		
	MSPO Standards:	<input type="checkbox"/> MS2530:2	<input checked="" type="checkbox"/> <b>MS2530:3</b>	<input type="checkbox"/> MS2530:4
	Type of Certification:	<input type="checkbox"/> Individual Certification	<input checked="" type="checkbox"/> <b>Group Certification</b>	
	No of Sites:	<input type="checkbox"/> Single Site	<input checked="" type="checkbox"/> <b>Multi Sites</b>	<b>No of Sampled Sites: 02</b>
	Sampling Method:	Simple Random Sampling	Risk Factor / Matrix:	1.5 - Medium
	Date of Audit:	<b>26 – 28 02 2024</b>		

**3.2.2. Audit Objectives**

**Surveillance Audit**

The objectives of this Annual Surveillance Audit are:

To assess the management system of client according to MSPO standards which covers, among them, the following:

- 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

**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

- Interviews – management & staffs

Data collection

- Observation of process & activities, using checklists.
- Review of documentations & records
- Site visits, camera evidence
- Field inspections

Assessment Method

**Paper**

- Assessing past implementations from records, reports of the management system

**Practice**

- Assessing current implementation from observing current practices

**People**

- Assessing future maintenance from interviewing personnel on understanding & assessing competencies

<b>3.3.</b>	<b>Audit Programme</b>
3.3.1.	Five Years Audit Program - MSPO Certification

Contact Information			
Name of Client:	BBL GROUP OF ESTATES		Client ID: KRMC14
Main Address:	1ST FLOOR, LOT 8524-8526, STUTONG COMMERCIAL CENTER, JALAN STUTONG, 93350, KUCHING SARAWAK		
Contact Person:	Position:	Tel No:	Email:
Ms Tan Kia Li	Account Executive	+60 16 898 6522	kialitan.bsl@gmail.com
Date of Initial Certification:	01 02 2021	Validity / Expiry Date:	31 01 2026

<b>1.</b>	<b>Surveillance Audit 3</b>	<b>No of Mandays:</b>	<b>05</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance 2</b>	
	Plan Audit Date:	Feb, 2024	Actual Audit Date: 26 02 2024 – 28 02 2024



Team Leader:	Maxwell S Landong	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Certifier:	Wilfred S Landong		

<b>2.</b>	<b>Surveillance Audit 4</b>		<b>No of Mandays:</b>	<b>05</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance 3</b>		
	<b>Standards</b>	<b>2530-3-1:2022</b>		
	Plan Audit Date:	January, 2025	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBD	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBD		

<b>3.</b>	<b>Recertification</b>	<b>Cycle 02</b>	<b>No of Mandays:</b>	<b>05</b>
	<b>Note:</b>	<b>Within 4 months prior to Certificate Expiry Date</b>		
	<b>Standards</b>	<b>2530-3-1:2022</b>		
	Plan Audit Date:	November/December 2024	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBD	Work Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
	Peer Reviewer 1:	TBD	Peer Reviewer 2:	TBD
	Certifier:	TBD		

<b>4.</b>	<b>SUMMARY OF AUDIT RESULTS</b>
-----------	---------------------------------

**Audit Findings Classification**

Term	Meaning	Description
YES	Compliance	<ul style="list-style-type: none"> <li>Fulfilled requirement of audited standard</li> </ul>
OFI	Opportunity for improvements	<ul style="list-style-type: none"> <li>Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization</li> </ul>
NO (minor NC)	Minor non conformity	<ul style="list-style-type: none"> <li>Non-compliance to standard requirements or company's SOP; or are issues that when combined, jeopardized the functioning of the system</li> </ul>
NO (major NC)	Major non conformity	<ul style="list-style-type: none"> <li>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.</li> </ul>

<b>PREVIOUS AUDIT FINDINGS</b>			<b>ANNUAL SURVEILLANCE AUDIT YEAR 2 [ASA02]</b>	
<b>No of Findings</b>	<input type="checkbox"/> NC Minor 5	<input type="checkbox"/> OFI 1	<b>Current Status: All findings closed out on 21 06 2024</b>	

<b>No:</b>	<b>Principle:</b>	<b>Type of Findings:</b>	<b>Criterion:</b>	<b>Indicator:</b>	<b>Closure Status:</b>
------------	-------------------	--------------------------	-------------------	-------------------	------------------------





1	4	NC Minor	4.4.4. Criterion 4 Employee Safety and Health	4.4.4.2 (c)	Closed out on 21 06 2023
2.	4	NC Minor	Clause: 4.4.4. Criterion 4 Employee Safety and Health	4.4.4.2 (d)	Closed out on 21 06 2023
3	4	NC Minor	Clause: 4.4.5. Criterion 5 – Employment conditions	4.4.5.11	Closed out on 21 06 2023
4	5	OFI	Criterion 3: Waste Management and Disposal	4.5.3.5	Closed out on 21 06 2023
5	5	NC Minor	Criterion 5: Natural Water Resources	4.5.5.1 (d)	Closed out on 21 06 2023
6	5	NC Minor	Criterion 6: Status of rare, threatened, or endangered species and high biodiversity value area.	4.5.6.2 (b)	Closed out on 21 06 2023

4.1.	Table: 1	Summary of Audit Findings	SURVEILLANCE AUDIT 3 [26 – 28 02 2024]			
Part 3.	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.	<b>Management Commitment &amp; Responsibilities</b>					
1.1.	Malaysian Sustainable Palm Oil (MSPO) Policy	X				
1.2.	Internal audit	X				
1.3.	Management review	X				
1.4.	Continual Improvement	X				
1.	<b>Transparency</b>					
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				
2.	<b>Compliance to Legal Requirements</b>					
3.1.	Regulatory requirements	X				



3.2.	Land use rights	X			
3.3.	Customary land rights	X			
<b>3.</b>	<b>Responsibility to Social, Health, Safety &amp; Employment Conditions</b>				
4.1.	Social Impact Assessment (SIA)	X			
4.2.	Complaints and grievances	X			
4.3.	Commitment to contribute to local sustainable development	X			
<b>4.4.</b>	<b>Employees safety and health 4.4.4.2 (g)</b>		X		
4.5.	Employment conditions	X			
4.6.	Training and competency	X			
<b>4.</b>	<b>Environment, Natural Resources, Biodiversity and Ecosystem Services</b>				
5.1.	Efficiency of energy use and use of renewable energy	X			
5.2.	Waste management and 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			
<b>5.</b>	<b>Best Practices</b>				
6.1.	Site Management	X			
5.2.	Economic and financial viability plan	X			
5.3.	Transparent and fair price dealing	X			
5.4.	Contractor	X			

	<b>Table: 2 Summary: No of Audit Findings by Principles</b>				
<b>Part 3.1.</b>	<b>MS2530-3:2013: General Principles for Oil Palm Plantations [40.46 hectares to 500 Hectares]</b>				
<b>Principles</b>	<b>Requirements</b>	<b>Yes</b>	<b>OFI</b>	<b>NC Minor</b>	<b>NC Major</b>
1.	Management Commitment & Responsibility	0	0	0	0
2.	Transparency	0	0	0	0
3.	Compliance to Legal 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
6.	Best Practices	0	0	0	0
	Total No of Findings	0	1	0	0

<b>4.2.</b>	<b>AUDIT FINDING REPORTS</b>
-------------	------------------------------

<b>4.2.1.</b>	<b>OFI: Opportunity for Improvements</b>
---------------	--



No: 00 Findings Particulars:		
Principle:	Criterion:	Indicator:
Description of Process Requirements:	<i>The management shall conduct regular two-way communication with their employees where issues affecting their business such as employee's health, safety and welfare are discussed openly. Records from such meetings are kept and the concerns of the employees and any remedial actions taken are recorded</i>	
Description of Objective Evidence:	<i>Sighted only one OSH Committee Meeting during first half of 2023. No minute of meeting sighted during 2nd half of 2023. It is advisable that the management conduct an OSH meeting during Quarter 1 of 2024</i>	
Type of Finding	<input checked="" type="checkbox"/> OFI	
Type of follow up	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input type="checkbox"/> Onsite Audit
Corrective Action to be completed by:	27 05 2024	
Root Cause & Corrective Actions to be taken		To be completed by <b>BBL GROUP</b>
Root Cause Analysis:	<i>Oversight on the part of BBL management.</i>	
Corrective Actions to be taken:	<i>OSH meeting will be conduct in 2<sup>nd</sup> Quarter of 2024.</i>	

4.3.	<b>SUMMARY: STAKEHOLDERS CONSULTATION REPORT</b>	<i>Not Applicable for this Surveillance Audit</i>
------	--	---


5.	<b>OFFICIAL ACKNOWLEDGEMENT OF ASSESSMENT FINDINGS</b>
----	--

5.1.	<b>Lead Auditor: Summary Statement &amp; Certification Recommendation</b>	
	Summary Statement:	The audit team concludes that <b>BBL GROUP OF ESTATES</b> had fulfilled and complied with the requirements of the <b>MS 2530-3:2013</b> 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 <b>BBL GROUP OF ESTATES</b> generally conformed and complied with requirements of the MSPO Standards.
	Certification Recommendation:	The audit team recommends that, MSPO Certification awarded to <b>BBL GROUP OF ESTATES</b> be  <input checked="" type="checkbox"/> <b>MAINTAINED</b> and / or <input type="checkbox"/> <b>GRANTED</b>
	Name:	Maxwell S Landong
	Date:	15 03 2024

5.2.	<b>Management Unit Representative</b>	<b>Acceptance of the Report</b>
	Job Title: ACCOUNT EXECUTIVE	Name: MS TAN KIA LI
	Date: 16 03 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.	<b>CERTIFICATION DECISION</b>
----	-------------------------------

W

<b>6.1.</b>	<b>CDP: Certifier Decision</b>	<b>Name: Wilfred S Landong</b>	<b>Date: 18 03 2024</b>
	<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 <b>BBL GROUP OF ESTATES</b> under the Standard <b>MSPO MS2530-0-0:2022 General Principles for Oil Palm Plantations &amp; Organized Smallholders</b> be <b>MAINTAINED</b>.</p>		

<b>6.2.</b>	<b>Certification Approval by Executive Chairman, KRSB</b>	<b>Date: 19 03 2024</b>
	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"/> <b>Maintenance of the certificate.</b>	
	<input type="checkbox"/> Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.	

<b>7.</b>	<b>LIST OF APPENDIX / ATTACHMENTS</b>	
	Google Location Map	Google Location Map
	A. BBL Plantation Sdn Bhd	B. SNB Plantation Sdn Bhd

- END OF REPORT -





SNB PLANTATION SDN BHD

GEO COORDINATES: N1.493886, E110.774875

