

# MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

MSPO 2530-3:2013

AUDIT TYPE: ASA 04

## MANAGEMENT UNIT

### WINTRIP SUB-CON SDN BHD TARAT ESTATE

OFFICE: LOT 39, NO. 449, 2<sup>ND</sup> FLOOR, HEIGHTS DRIVE COMMERCIAL CENTRE, JALAN  
STUTONG, 93350 KUCHING, SARAWAK

SITE: NCR LAND KAMPUNG TARAT, KAWASAN SUNGAI IGOM MS 26/50, ENSENGEI, BUKAR  
SADONG LAND DISTRICT, 93350 SAMARAHAN SARAWAK

CLIENT ID: KRMC10

SSM REG NO: 671411 - P

REPORT REF: NO: KRC100224

INITIAL CERTIFICATION DATE: 20 02 2020

## CERTIFICATION BODY



ACB 064

### 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.

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

1.2.	<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>377.30</b> Hectares of Certified Area

1.3.	<b>ACB [Certification Body]</b>	
	Previous ACB:	<b>DIMA Certification Sdn Bhd</b>
	Current ACB:	<b>Kebal Resources Sdn Bhd</b>
	Notes: <i>Wintrip Subco Sdn Bhd had been MSPO Certified under <b>[MSPO 2530-2013 Part 3 since 20 02 2020]</b> 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 <b>Surveillance Audit 03 on 21 - 22 02 2024</b></i>	

1.4.	<b>Other Current Certification (Nil)</b>			
	<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**  
 **MS2530:3.1:2013**

1.6.	<b>Map Geographical Location</b>	
	A. Google Location Map, Geo Coordinates: <b>N1.237556, E110.535750 (Appendix A Page 13)</b>	
	B. Boundary Map – Wintrip Subcon Sdn Bhd Perimeter (Appendix B Page 14)	

2.	<b>MANAGEMENT UNIT</b>
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2.1.	<b>Introduction</b>
	<b>WSCSB – TARAT ESTATE</b> main office is located at N0 449, Heights Drive Commercial Centre, Jalan Stutong 93350 Kuching Sarawak. The plantation site is located at NCR Land, Kampung Tarat, Kawasan Sungai Igom, Ms 26/50, Ensengei, Bukar Sadong Land District, 94700, Samarahan, Sarawak, Malaysia [Geo-coordinates <b>N1.237556, E110.535750</b> ]; approximately 55 km from Kuching City; accessible by land; about 55 minutes driving journey using the Pan Borneo Highway.



The plantation is established in January **2011** and currently the total Certified Area is **377.30** hectares while total Planted Area is **377.30** hectares; with **13** planting blocks and **56,028** palm stand count. The land topography is generally flat and undulating with soil type shallow peat & sandy loam and some areas with mineral soil.

The main activities of **WSCSB- Tarat Estate** are to produce, transport and sale of sustainable fresh fruit bunches [FFB]. Main resources and amenities are currently shared with sister estates [Besrichas Sdn Bhd & Gemilang Bumimas Sdn Bhd]

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.

2.2.	Name: <b>WINTRIP SUBCON SDN BHD Tarat Estate</b>		
2.3.	Site Address	NCR LAND KAMPUNG TARAT, KAWASAN SUNGAI IGOM MS 26/50, ENSENGEI, BUKAR SADONG LAND DISTRICT, 93350 SAMARAHAN SARAWAK	

	Main Office Address	<b>LOT 29, NO 449, HEIGHTS DRIVE COMMERCIAL SENTRE, JALAN STUTONG, 93350 KUCHING SARAWAK</b>
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2.3.1.	<b>Headcount:</b>	<b>Office Staffs:</b>	<b>Field Staffs:</b>	<b>Total:</b>
	38	2	30	38

2.3.2.	<b>Date of Establishment:</b>	<b>Land Status:</b>	<b>Topography:</b>	<b>Soil Type</b>
	2011	Joint-Venture (JV)	Flat	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>
	13	56,028	13 years	GH 500

2.4.	<b>Management Contact Details</b>			
	<b>Name:</b>	<b>Position:</b>	<b>Tel No:</b>	<b>Email:</b>
1.	Danny Lim Chung Teck	Project Manager	+ 6 013 810 0206	Wintrip1@hotmail.com
2.				

2.5.	<b>MPOB License, Scope of Activities</b>			
	MPOB License No:	5790 2300 2000	Expiry Date:	31 03 2025
	<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 #
<input type="checkbox"/>		<input type="checkbox"/>	

<b>2.6.</b>	<b>Production Area</b>				<b>Part 2 &amp; Part 3</b>
	<b>Certified Area</b>	377.30 Hectares	<b>Planted Area</b>	377.30 Hectares	
	<b>Mature Area</b>	<b>Immature Area</b>	<b>HCV / Conservation Area</b>	<b>Others</b>	
	377.30 Hectares	00.00 Hectares	00.00 Hectares	00.00 Hectares	

<b>2.7.</b>	<b>Production Volume</b>					<b>Part 2 &amp; Part 3</b>
	<b>Item</b>	<b>Actual</b>	<b>2023</b>	<b>Projection</b>	<b>2024</b>	
	Planted Area	377.30	Hectares	277.30	Hectares	
	FFB Production	11,919.73	MT	12,800.00	MT	
	Yield Per Hectare	31.06	MT	33.96	MT	

<b>2.8.</b>	<b>MSPO Certificate</b>				<b>Certificate No: KRMC100223</b>
	Initial Certification Date:	20 02 2020	Expiry Date:	19 02 2025	

**3. ASSESSMENT PROCESS**

<b>3.1.</b>	<b>Certification Body</b>	
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 with the course in 2020</li> <li>Successfully completed the MSPO Lead Auditor Course and passed the examination in conjunction with the course in 2017</li> <li>Attended the MPOB Training Course for Peer Reviewer on Oil Palm Management Certification in 2017</li> <li>Successfully completed HRDF "Train the Trainer" training programme and passed all the assessment requirement in 2018</li> <li>Successfully completed the MSPO Lead Auditor Course and passed the examination in conjunction with the course in 2017</li> </ul>



		<ul style="list-style-type: none"> <li>Successfully completed SIRIM Lead Auditor ISO/IEC 17065:2012 and passed the examination in conjunction with the course in 2024</li> </ul>
	MSPO Auditing Experience	<ul style="list-style-type: none"> <li>Had clocked more than 100 man-days as Trainee Auditor, Auditor and Lead Auditor</li> <li>Has performed as an Auditor auditing onsite (plantations and mills) / remote audit at various stages (Initial Certification – Stage 1 &amp; 2, SVA 1, 2, 3 &amp; 4 and Recertification</li> <li>Technical Reviewer for more than 20 Audit Certification Reports – Plantations &amp; Palm Oil Mills</li> <li>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</li> </ul>
2.	Martin Kusong	Auditor 1
	Academic & Professional Qualifications	<ul style="list-style-type: none"> <li>Bachelor of Agricultural Science [Hons] UPM (1990), Masters of Business Administration UNIMAS (2002)</li> <li>Successfully completed MSPO Lead Auditor Course 2017</li> <li>Qualified Peer Reviewer – registered with MPOCC 2019</li> <li>Successfully completed the Lead Auditor Integrated Management System (IMS) ISO 9001, ISO 14001 &amp; ISO 45001 and passed the examination in conjunction with the course in 2022</li> <li>Successfully completed HRDF “Train the Trainer” training programme and passed all the assessment requirement in 2022</li> <li>Successfully completed SIRIM Lead Auditor Course ISO/IEC 17065:2012 and passed the assessments and examination in 2024</li> </ul>
	MSPO Auditing Experience	<ul style="list-style-type: none"> <li>Has clocked more than 80 man-days as Trainee Auditor, Auditor</li> <li>Has performed as an Auditor auditing onsite (plantations and mills) at various stages Initial Certification – Stage 1 &amp; 2, SVA 1, 2, 3 &amp; 4 and Recertification</li> <li>Conversant [spoken / written] in BM &amp; English and local Sarawak dialects</li> <li>Qualified Agronomist more than 30 years of experience in oil palm industry as Estate Manager, Agronomist, Sustainability Manager [both in private sector &amp; Government [Public] Statutory Body [SALCRA] etc.</li> </ul>

<b>3.2.</b>	<b>Audit Plan</b>	<b>Geo-Coordinates: N1.237556, E110.535750</b>		<b>No of Mandays: 03</b>
3.2.1.	Audit Site Location:	NCR Land Kampung Tarat, Kawasan Sungai Igom Ms 26/50, Ensegei, Bukar Sadong Land District, 93350 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 checked="" type="checkbox"/> <b>Individual Certification</b>	<input type="checkbox"/> Group Certification	
	No of Sites:	<input checked="" type="checkbox"/> <b>Single Site</b>	<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:	21 02 – 22 02 2024		
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<b>3.2.2.</b>	<b>Audit Objectives</b>
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1.	Surveillance Audit 04	The objectives of this Surveillance Audit 04 are:
		<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"> <li>o Documentation system</li> <li>o Internal Audit and Management Review on implementing MSPO</li> <li>o Locations and site-specific conditions</li> <li>o Understanding regarding requirements of the standard (key performance, processes, objectives)</li> <li>o Related statutory and regulatory aspects and compliance</li> <li>o Review of actions taken on non-conformities identified during the previous audit</li> <li>o Complaints handling</li> <li>o Effectiveness of the management system with regards to achieving the certified clients' objectives and the intended results of the respective management system</li> <li>o Progress of planned activities aimed at continual improvements</li> <li>o Continuing operational control</li> <li>o Review of any changes</li> <li>o Use of marks and/or others reference to certification</li> </ul>

<b>3.2.3.</b>	<b>Assessment Methodology</b>
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		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"> <li>o Interviews – management &amp; staffs</li> <li>o Observation of process &amp; activities, using checklists.</li> <li>o Review of documentations &amp; records</li> <li>o Site visits, camera evidence</li> <li>o Field inspections</li> </ul>
	Assessment Method	<p><b>Paper</b></p> <ul style="list-style-type: none"> <li>o Assessing past implementations from records, reports of the management system</li> </ul> <p><b>Practice</b></p> <ul style="list-style-type: none"> <li>o Assessing current implementation from observing current practices</li> </ul> <p><b>People</b></p> <ul style="list-style-type: none"> <li>o Assessing future maintenance from interviewing personnel on understanding &amp; assessing competencies</li> </ul>



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

Contact Information			
Name of Client:	<b>WINTRIP SUB-CON SDN BHD TARAT ESTATE</b>		Client ID: KRMC10
Address:	Ncr Land Kampung Tarat, Kawasan Sungai Igom Ms 26/50, Ensegei, Bukar Sadong Land District, 93350 Samarahan Sarawak		
Contact Person:	Position:	Tel No:	Email:
Danny Lim Chung Teck	Project Manager		Wintrip1@hotmail.com
Date of Initial Certification:	20 02 2020	Validity / Expiry Date:	19 02 2025

<b>1.</b>	<b>Surveillance Audit 3</b>		<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance 2</b>		
	<b>Plan Audit Date:</b>	February 2023	<b>Actual Audit Date:</b>	21 02 2023 – 22 02 2023
	<b>Team Leader:</b>	Maxwell S. Landong	<b>Work Shift:</b>	<input type="checkbox"/> Day <input type="checkbox"/> Night
	<b>Certifier:</b>	Wilfred S. Landong		

<b>2.</b>	<b>Surveillance Audit 4</b>		<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance 3</b>		
	<b>Plan Audit Date:</b>	January 2024	<b>Actual Audit Date:</b>	21 02 2024 – 22 02 2024
	<b>Team Leader:</b>	Maxwell S. Landong	<b>Work Shift:</b>	<input type="checkbox"/> Day <input type="checkbox"/> Night
	<b>Certifier:</b>	Wilfred S. Landong		

<b>3.</b>	<b>Recertification</b>	<b>Cycle Two (02)</b>	<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Within 4 months prior to Certificate Expiry Date</b>		
	<b>Plan Audit Date:</b>	December 2024	<b>Actual Audit Date:</b>	00 00 0000 – 00 00 0000
	<b>Team Leader:</b>	To be decided	<b>Work Shift:</b>	<input type="checkbox"/> Day <input type="checkbox"/> Night
	<b>Peer Reviewer 1:</b>	To be decided	<b>Peer Reviewer 2:</b>	to be decided
	<b>Certifier:</b>	To be decided		

<b>4.</b>	<b>SUMMARY OF AUDIT RESULTS</b>
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Audit Findings Classification			
Term	Meaning	Description	
YES	Compliance	o Fulfilled requirement of audited standard	





	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>

**Previous Audit Findings (SURVEILLANCE AUDIT 03)**

No:	Principle:	Type of Findings:	Criterion:	Indicator:	Closure Status:
1	Four (4)	OFI	SIA	4.4.1.1	Pending

<b>Table:</b>	<b>Summary of Audit Findings</b>	<b>Audit Stage:</b>	<b>Surveillance Audit 04</b>
<b>No of Findings:</b>	<b>1</b>	<b>Category:</b>	<b>Minor NC</b>

*Delete whichever is not applicable*

4.1.	Table: 1 Summary of Audit Findings				
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>			
<b>1.</b>	<b>Management Commitment &amp; Responsibility</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			
<b>2.</b>	<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			
<b>3.</b>	<b>Compliance to Legal and Other Requirements</b>				
3.1.	Regulatory Requirement	X			



3.2.	Land use rights	X			
3.3.	Customary Land Rights	X			
<b>4.</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 local sustainable development	X			
4.4.	Employees safety & health	X			
4.5.	Employment conditions	X			
4.6.	Training and competency	X			
<b>5.</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 & 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>6.</b>	<b>Best Practices</b>				
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			

	<b>Table: 2 Summary: No of Audit Findings by Principles</b>				
<b>Part 3.1.</b>	<b>MS2530-3-1:2022: 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 and Other Requirements	0	0	0	0
4.	Responsibility to Social, Health, Safety & Employment Conditions	0	0	1	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	0	1	0

**4.2. AUDIT FINDING REPORTS**

**4.2.1. NC: Non-Conformance: Major & Minor**

No: 00	Findings Particulars:	
Principle: Four (4)	Criterion: Social Impact Assessment	Indicator: 4.4.1.1



Description of Process Requirements:	Social impact should be identified and plans are implemented to mitigate the negative impacts and promote the positive ones.	
Description of Objective Evidence:	SIA Report Ref No. BSB/MSPO/4.1.1-01 is not being presented during the audit. The Report has not been fully documented since last Audit (SVA03).	
Type of Finding	<input type="checkbox"/> NC Major	<input checked="" type="checkbox"/> NC Minor
Type of follow up	<input checked="" type="checkbox"/> Document Review [Offsite Audit]	<input type="checkbox"/> Onsite Audit
Corrective Action to be completed by:	21 05 2024	
Root Cause & Corrective Actions to be taken	To be completed by <i>Name of Client Organization</i>	
Root Cause Analysis:	<i>It was reported that the Consultant who conducted the SIA Study has completed the documentation but have not submitted the final document to WSCSB – Tarat Estate</i>	
Corrective Actions to be taken:	<i>To complete the documentation</i>	

4.3.	SUMMARY: STAKEHOLDERS CONSULTATION REPORT <b>NOT APPLICABLE</b>		
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:	The audit team concludes that the organization 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>WINTRIP SUBCO SDN BHD -Tarat Estates</b> well managed and generally well conformed and complied with requirements of the MSPO Standards.
	Certification Recommendation:	The audit team recommends that, MSPO Certification be  <b><input checked="" type="checkbox"/> MAINTAINED and / or <input type="checkbox"/> GRANTED to WINTRIP SUBCO SDN BHD - Tarat Estate</b>
	Name:	Maxwell Stephen Landong <span style="float: right;">Date: 27 02 2024</span>

5.2.	Management Unit Representative	Acceptance of the Report
	Job Title: Project Manager	Name: Danny Lim Chung Teck <span style="float: right;">Date: 28 02 2024</span>
	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

6.1.	Peer Reviewers Decision	Date of Review: 00 00 0000	<i>Applicable for Initial Certification &amp; Recertification only</i>
	Peer Reviewer 1:	<b>NOT APPLICABLE</b>	
	Peer Reviewer 2:	<b>NOT APPLICABLE</b>	

6.2.	CDP: Certifier Decision	Name: Wilfred S Landong	Date: 04 03 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 WIBTRIP SUBCON SDN BHD – TARAT ESTATE under the Standard <b>MSPO MS2530-3:2013 General Principles for Oil Palm Plantations and Organized Smallholders</b> be maintained. be maintained.</p>		

6.3.	Certification Approval by Executive Chairman, KRSB	Date: 05 03 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"/>	<b>Maintenance of the certificate.</b>
	<input type="checkbox"/>	Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.

7.	<b>LIST OF APPENDIX / ATTACHMENTS</b>	
	A. Google Location Map	B. Boundary Map – WINTRIP SUBCON SDN BHD – Tarat Estate

1.	LIST OF APPENDIX / ATTACHMENTS
----	--------------------------------

A.	Google Location Map	Geo – coordinates: N1.237556, E110.535750
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