

MSP02530-3:2013

SURVEILLANCE AUDIT 01 PUBLIC SUMMARY REPORT

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

VALUERISE SDN BHD

(Reg. No. 742755-H)

Main Office Address:

No 449, Lot 39, Heights Drive Commercial Centre, Jalan Stutong
93350 Kuching Sarawak



Site Address:

Lot 1, Block 20, Hutan Simpan Sabal, Punda-Sabal Land District,
94700 Samarahan Sarawak

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

**SURVEILLANCE AUDIT 01 PUBLIC SUMMARY REPORT****CERTIFIED ENTITY: INFORMATION**

Company Name:	Valuerise Sendirian Berhad		
Main Address:	No 449, Lot 39, Heights Drive Commercial Centre, Jalan Stutong 93350 Kuching Sarawak		
Site Address:	Lot 1, Block 20, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak		
Contact Person:	Tan YiZhong	Position:	Director
Tel No:	+ 65 9751 3528	Email:	valuerisesb@gmail.com
Registration No:	742755-H	Report Ref No:	VSB/SVA1/0923
MPOB License No:	5872 5500 2000	Expiry Date:	23 05 2024
Scope of Activity:	<input checked="" type="checkbox"/> Menjual	<input checked="" type="checkbox"/> Mengalih	<input type="checkbox"/> Mengilang
No of Estates:	One (1)	SVA01 Audit Date:	28 & 29 2023
Total Certified Area:	405.30 Ha		
Total Planted Area:	405.30 Ha	Site Geo-coordinates:	N1.000296, E110.865756
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 405.30 Hectares of certified area		
Audit Stage:	<input type="checkbox"/> Initial Certification	<input checked="" type="checkbox"/> Surveillance 01	<input type="checkbox"/> Recertification
Certificate No:	KRMC021122		
Date of Issue 1:	15 11 2022	Date of Expiry:	14 11 2027
Standards:	<input checked="" type="checkbox"/> MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders		

MALAYSIAN SUSTAINABLE PALM OIL [MSPO CERTIFICATION]**VALUERISE SDN BHD - FIVE YEARS AUDIT PROGRAMME****1. SURVEILLANCE 1****Not more than 12 months from Certification Decision Date**

Certification Stage:	Surveillance 1		
Plan Audit Date:	15 10 2023	Actual Audit Date	28 & 29 09 2023
Proposed Area:	Lot 1, Block 20, Lot 39, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak (405.30 Ha)		

2. SURVEILLANCE 2**Not more than 12 months after Surveillance 1**

Certification Stage:	Surveillance 2		
Plan Audit Date:	14 10 2024	Actual Audit Date	00 00 0000
Proposed Area:	Lot 1, Block 20, Lot 39, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak (405.30 Ha)		

3. SURVEILLANCE 3**Not more than 12 months after Surveillance 2**

Certification Stage:	Surveillance 3		
Plan Audit Date:	13 10 2025	Actual Audit Date	00 00 0000
Proposed Area:	Lot 1, Block 20, Lot 39, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak Malaysia (405.30 Ha)		

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

Certification Stage:	Surveillance 3		
Plan Audit Date:	12 10 2026	Actual Audit Date	00 00 0000
Proposed Area:	Lot 1, Block 20, Lot 39, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak Malaysia (405.30 Ha)		

5. RECERTIFICATION / REASSESSMENT**4 Months before Certificate Expiry Date**

Certification Stage:	Recertification / Reassessment		
Plan Audit Date:	15 07 2027	Actual Audit Date	00 00 0000
Proposed Area:	Lot 1, Block 20, Lot 39, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak Malaysia (405.30 Ha)		

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9.	PEER REVIEWER'S DECISION	Not Applicable
10.	REPORT REVIEW BY CLIENT/AUDITEE	Not Applicable
11.	CERTIFICATION DECISION PANEL	
12.	MSPO CERTIFICATE ISSUANCE	Maintained

**AUDIT INFORMATION**

Surveillance Audit 01		No of Mandays: 3	No of Auditors: 2
Date of Audit:	28 & 29 09 2023		
Audit Role:	Lead Auditor		
Name:	Maxwell Stephen 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 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 		
Audit Role:	Auditor 1		
Name:	Martin Kusong		
	<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 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. 		

REPORT REVIEW:**CERTIFICATION DECISION PANEL**

Dated: 28 10 2022

Name:	Wilfred S Landong
	Ref Doc. CDP Audit Package Review dated 28 10 2022

MSPO CERTIFICATE APPROVAL / ISSUANCE

Dated: 15 11 2022

By:	Executive Chairman, Kebal Resources Sdn Bhd
	Ref Doc. MSPO Certificate: KRMC021122

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: Valuerise Sdn Bhd
	Location: Lot 1, Block 20, Lot 39, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan Sarawak (405.30 Ha)
	Audit Date: 28 & 29 09 2023
Purpose	The purpose was to assess the operations of Valuerise Sdn Bhd against the requirements of the Malaysia Sustainable Palm Oil (MSPO) Certification.
Organizational Brief	This is an annual Surveillance Audit Year 1 [SVA01] and the Scope is Individual Certification of VALUERISE SDN BHD under the standards MSPO-3:2013 for Oil Palm Plantation and Organized smallholders Valuerise Sdn Bhd (VSSB) main office is located at N0 449, Heights Drive Commercial Centre, Jalan Stutong 93350 Kuching Sarawak while the plantation site is located at Lot 1, Block 20, Hutan Simpan Sabal, Punda-Sabal Land District 94700 Samarahan (Geo- coordinate N1.000296, E110.865756. The plantation site is approximately 100km from Kuching city. The plantation is established in 2011 and currently the total planted area is 405.30hectares. The land topography is from undulating to hilly.

The main activities of VRSB are to produce, transport and sale of sustainable fresh fruit bunches FFB. VRSB currently employed 27 people (comprising 2 staff and 25 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 Plantation Office and field. Assessment was 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:

- There is a good and amicable working relationship between the management, staff and workers;
- Workers are provided with good living conditions with adequate facilities and amenities. The accommodation, water supply and electricity are provided free of charge. Internet access is available by satellite communications.
- Staff and workers are remunerated above minimum Wage Order 2022. Other benefits include medical and annual bonus.

The Audit team has conducted a rigorous assessment of VSB through Field Audit Checklist, Audit Report Checklist, & document review. It is evidenced that VRSB has complied and confirmed to MSPO2530-3:2013 Certification Standards, conditions, and requirements.

1.1.	LOCATION MAP OF THE PRODUCTION UNIT [Location, Plantation Areas, Division/Sub-Division. Google Map 1 & 2]
Location of VSB Estate Premises Area	Exact Location of VSB Estate Office

The plantation site is located at Lot 1, Block 20, Hutan Simpan Sabal, Punda-Sabal Land District 94700 Samarahan (Geo-coordinates N1.000296, E110.865756). The plantation site is approximately 100km from Kuching city. The plantation is established in 2011 with total planted area is 405.30 hectares and four (4) main planting blocks. The age of the palms is between 10 – 11 years old. The land topography is from undulating to hilly.

1.2.	AUDIT OBJECTIVES
	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 checked="" type="checkbox"/> MS2530-3 <input type="checkbox"/> MS2530-4

TABLE 1: ESTATE INFORMATION

ESTATE	LOCATION ADDRESS	GEO-COORDINATES [GPS]
Valuerise Sdn Bhd	Lot 1, Block 20, Hutan Simpan Sabal, Punda-Sabal Land District, 94700 Samarahan	N1.000296, E110.865756

TABLE 2: SUPPLY BASE AREA STATEMENT [HA]

Estate	Certified Area [HA]	Planted Area [HA]	Conservation/HCV [HA]	Others [HA]
Valuerise Sdn Bhd	405.30	405.30	NA – adjacent to forest reserve	No information
Total	405.30	405.30		

TABLE 3: PRODUCTION VOLUME (MT)

Year	2021	2022	2023
Projection (MT)	10,000	10,000	10,500
Volume (MT) Actual	9,549.70	10,315	
Yield per Ha	23.23	25.46	25.92

2. SCOPE OF CERTIFICATION

The scope of this assessment is the following operations of **Valuerise Sdn Bhd** in Lot 1, Block 20, Hutan Simpan Sabal, Punda-Sabal Land District 94700 Samarahan, Sarawak (Refer to Item 1.1 on the location map of the area)

2.1 SCOPE

Activities to be certified
 Provision of Oil Palm Plantation including planting, harvesting and delivery of fresh fruit bunches (FFB) from 405.30 Hectares

2.2 PROPOSED AMENDED SCOPE [if applicable]

Not applicable as there is no proposed amendment to the scope

3. EXISTING CERTIFICATION [if applicable]

Existing Certification: MSPO MS2530-3 [Part 3]

Other Current Certification (*Please tick the certification you are currently certified*): 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:

4. AUDIT METHOD AND PROGRAMME

4.1 The SVA01 was conducted in a total of three (3) audit mandays and involving one estate of **Valuerise Sdn Bhd**. The audit covers documentation review for internal procedures, management system, field inspections as well as identification of any significant issues for both environment or social issues. The audit evidence obtained was based on a sample of the information. The methodology for objective evidence collection included physical site inspection, observation of tasks and processes, interview with workers, documentation review and verification of monitoring data.

4.2	SITE SAMPLING <i>(for group certification, outsourcing)</i>
	Sampling Methodology and Risk Determination <i>Note: Only applicable to multi-sites assessment only</i>

5.	ASSESSMENT FINDINGS
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5.1	<p>The specific processes, activities and functions reviewed are detailed in the Audit Plan. Details of collected evidence and audit trail of this audit are presented in the separate MSPO Audit Report Checklist. As outlined, objective evidence was obtained separately for each of the MSPO requirements (Indicators) for the estate. 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. There is a total of 2 findings (00 Major NC; 00 Minor NC and 02 OFI/Observation) been raised on the MSPO Audit Report checklist Part 3.</p>
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5.2.	SUMMARY OF FINDINGS by Principles and Requirement MS 2530-3:2013
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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	<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 – 4.4.4.2.g (OFI), 4.4.4.2d [OFI]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.5	Employment conditions –	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.6	Training and competency	<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 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"/>



5.3		DESCRIPTION OF FINDINGS		
No	Principle	Criterion	Indicator	Findings
1	4	4. Employee Safety & Health	4.4.4.2g	During the documentation audit on 29th September 2023, the estate management confirmed that they have conducted an OSH meeting on 1st September 2023. However, the minute of meeting has not been documented and not sighted during the time of audit
2	4	4. Employee Safety & Health	4.4.4.2d	Harvesters were not using hand gloves during the harvesting operation.


5.4 AUDIT RESULTS & CLOSURE OF FINDINGS

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.	√
Closure of Audit Findings All Audit findings were closed out on 15 10 2023 respectively	

	PREVIOUS AUDIT FINDINGS [if applicable]
<input checked="" type="checkbox"/>	Nonconformity identified during previous audits has been corrected and the corrective action continues to be effective
<input type="checkbox"/>	Not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report.

6.	STAKEHOLDERS CONSULTATION
	Not applicable. No stakeholders' consultation was conducted during this Surveillance Audit

7.	AUDIT SUMMARY AND RECOMMENDATION
	The audit team concludes that the organization fulfilled 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. The audit team recommends that, MSPO certification of VALUERISE SDN BHD be MAINTAINED .
	Maxwell S. Landong Lead Auditor 

8.	PEER REVIEWERS' DECISION



	Not Applicable
9.	REPORT REVIEW BY CLIENT/AUDITEE
	Not Applicable
10.	CERTIFICATION DECISION PANEL
	The Audit Package Review was done and completed on 20 10 2023 Based on the review made above, CDP supports the certification of Valuerise Sdn Bhd under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013 be MAINTAINED .
11.	MSPO CERTIFICATE ISSUANCE
	MSPO Certificate is to be maintained. MSPO Certificate No KRMC02 for Valuerise Sdn Bhd under Malaysian Sustainable Palm Oil [MSPO] MS 2530-3:2013, Issue 1 was issued on 15 11 2022 with validity period from 15 11 2022 to 14 11 2027 .

- END OF REPORT -

