

MS2530-3-1:2022

**MSPO CERTIFICATION AUDIT
PUBLIC SUMMARY REPORT**

INITIAL CERTIFICATION – STAGE 2

SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 03

SURVEILLANCE YEAR 04

RECERTIFICATION CYCLE 2

**WINTRIP SUB CON SDN BHD,
ENCHIAP PHASE 2**

Main Office Address:

Lot 39, No.449, 2nd Floor, Heights Drive Commercial Centre, Jalan Stutong, 93350 Kuching, Sarawak.

CERTIFICATION BODY:

ACB 064



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

**TABLE OF CONTENTS**

ITEM NO	DESCRIPTION	PAGE
1.	Details of Certification Assessment	3
1.1.	Type of Certification Assessment	3
1.2.	Scope of MSPO Certification	3
1.3.	MSPO Standards used for Assessment	3
1.4.	Geographical Location Map & Management Unit Close - Up	4
2.	Details of the Management Unit	5
2.1.	Name of Management Unit	5
2.2.	Site address of the Management Unit	5
2.3.	MPOB License No., Scope of Activity, Expiry Date	5
2.4.	Certified Area and Planted Area including Mature and Immature area and HCV or Conservation Area	5
2.5.	Date of Certificate Issuance and Validity	5
2.6.	Other Sustainability Certificates held by the Management Unit	5
3.	Assessment Process	5
3.1.	Certification Body	5
3.1.1	Audit Team Members	5 - 6
3.2.	Audit Plan	6
3.3.	Audit Programme	7
4.	Summary of Audit Results	8
4.1.	Lead Auditor's Summary and Recommendation for Certification	8
4.2.	Summary of:	8
4.3.1	Total Major & Minor Nonconformities	8
4.3.2	Total Opportunities for Improvement (OFI)	8
5.	Official Acknowledgement of the Assessment Findings	9
5.1.	Signature of the Lead Auditors	9
5.2.	Signature of the Management Unit Representative	9



1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment		
	<input type="checkbox"/> Initial Certification	<input checked="" type="checkbox"/> Surveillance Year 02	<input type="checkbox"/> Surveillance Year 02
	<input type="checkbox"/> Surveillance Year 03	<input type="checkbox"/> Surveillance Year 04	<input type="checkbox"/> Recertification Cycle 2

1.2	Scope of MSPO Certification		
Scope of Certification:	Provision of Oil Palm Plantation management, operations and production including planting, harvesting, and delivery of Fresh Fruit Bunches [FFB] from the certified area of 400 hectares		
No. of Plantation:	One (1)	Planted Hectare:	285.14Ha

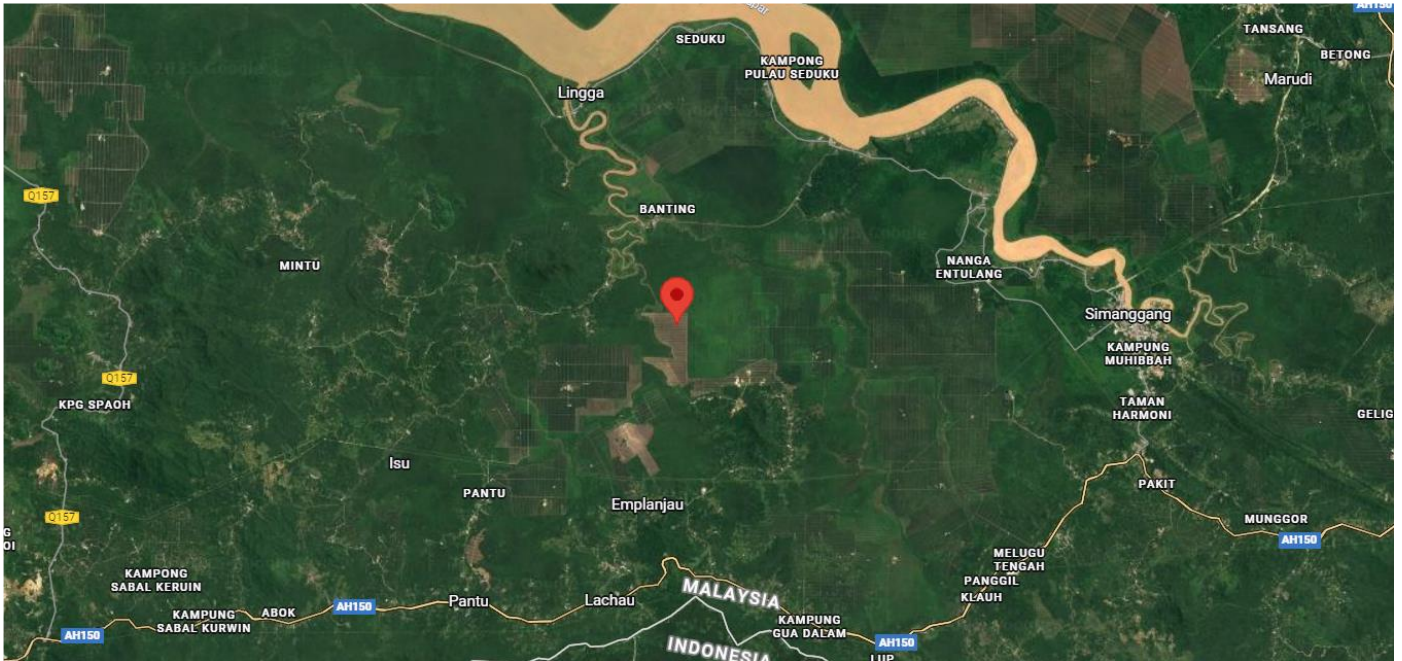
1.3	MSPO Standard		
	<input type="checkbox"/> MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	<input checked="" type="checkbox"/> MS2350-3-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-1: General Principles for Oil Palm Plantations [40.46 hectares to 500 hectares]	<input type="checkbox"/> MS2350-4:2022; Malaysian Sustainable Palm Oil [MSPO] Part 4: General Principles for Palm Oil Mill / Palm Oil for Processing Facilities / Dealers

Report Ref. No.:	KRMC050725		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input checked="" type="checkbox"/> Surveillance 02	<input type="checkbox"/> Recertification Cycle 2
Type of Certification:	<input checked="" type="checkbox"/> Individual Certification	<input type="checkbox"/> Group Certification	No of Sampled Sites: NA
Risk Category:	Low Risk (1.0)	Risk factor (multiplier) had been conducted following established Quality Procedure of Kebal Resources Sdn Bhd, KRSB/MSPO/ M17 Risk Management and MSPO Certification Scheme Document (Ver.2) 2023. The estate is relatively homogeneous in terrains, soil type, palm age, experienced & skilled manager and no history of major non-conformance in the previous audit.	
This Surveillance 2 Audit	The Surveillance 02 Audit for Enchiap Estate Phase 2 has been extended due to incomplete document on migration to the revised standard MS2530:2022 Subsequent to the client request, KRSB has requested for the extension of MSPO Certificate. The unavailability of Auditors who were qualified to audit Principle 4 also result in the dela. The extension was approved by MSPO. (refer eMSPO).		

1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 WSCSB, ENCHIAP PHASE 2 ESTATE

Geological Location: 1.2232685, E111.221520



Close – up of village site, Coordinates 1.200933 111.253651



SAE , Enchiap P1, Enchiap P2 & Enchiap P3 share the same office / village site which is located at Enchiap P1. Facilities available are site office, one (1) block 10 – door concrete structure labour quarters, 3 – foot high wall concrete structure fertilizer store with a built-in chemical store, diesel skid tank, workshop, canteen, FFB collection ramp and schedule waste store of wooden & zinc structure.



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	WSCSB, Enchiap Phase 2, Pantu	ID No. / Reg No:	KRMC04 / 671411 - P
-----	-------------------------	-------------------------------	-------------------------	---------------------

2.2	Site Address:	NCR Kawasan Enchiap, Pantu (Phase 2) Estate, 95000 Sri Aman Sarawak
-----	----------------------	---

2.3	MPOB Licence	Licence No.:	Scope of Activity:	Expiry Date:
		6211 9900 2000	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	30 03 2026

2.4	Certified Area & Planted Area including Mature & Immature Area and HCV OR Conservation Area (for Part 2 & 3 and Part 4)				
	Certified Area		Planted Area		HCV/Conservation Area/others
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)	Ha
	400		62.73	222.41	114.86

2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No: KRMC050323		
		Issuance Date: 31 03 2023	Validity Date: 30 03 2028	

2.6	Other Sustainability Certification held by the Management Unit			
	<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"/> SCCS

3. ASSESSMENT PROCESS

3.1	Certification Body	Kebal Resources Sdn Bhd	Accreditation No. / Reg No.:	ACB 064 / 1398498 - T
-----	---------------------------	-------------------------	-------------------------------------	-----------------------

3.1.1	Audit Team Members
-------	---------------------------

Maxwell S. Landong	Lead Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none">BSc (Hons) Resource Economics (1989) & Master of Science in Human Resources Development (1998) University Pertanian Malaysia (UPM)Successfully completed the following course:<ul style="list-style-type: none">✓ MSPO MS2530:2022 Lead Auditor Course in 2024, LA Course ISO 17065:2012 in 2024, LA Course ISO 9001:2015 QMS 2024,✓ IMS ISO 9001, ISO 14001 & ISO 45001 Lead Auditor Course (Exemplar Global Certified) 2021. MPOB Training Course for Peer Reviewer on Oil Palm Management Certification (2017), MS2530:2013 LA course (2017),✓ Workshop on Best Practice in Social Impact Assessment (MASIA), 2022.



	<ul style="list-style-type: none"> • Conversant [spoke / written] in BM, English and local Sarawak dialects • Technical Reviewer for more than 30 Audit Certification Reports – Plantations & Palm Oil Mills • More than 30 years working experience in Oil Palm Plantation environment, particularly in Human Resources & NCR Land Owner’s Management and 15 years at top management level (as Head of Human Resources and Administration for SALCRA and its’ Group of Companies
MSPO Auditing Experience	<ul style="list-style-type: none"> • Has clocked more than 130 man-days as Trainee Auditor, Auditor, Lead Auditor and has performed various types of audit category from Initial Certification, Surveillance and Recertification
Edward Agong Ajan	Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> • Bac. of Forestry (Hons) Universiti Pertanian Malaysia, Selangor (1985) • Successfully completed the following course: <ul style="list-style-type: none"> ✓ Lead Auditor IMS ISO14001 & ISO 45001 Exemplar Global Certified in May & June 2024 by Sincere GSE Consulting ✓ MSPO MS 2530:2022 Lead Auditor Course in May 2024 by Nesus Certification Sdn Bhd ✓ SA8000 Introduction and Basic Auditor Training by SAI in Kuala Lumpur in March 2024 ✓ ISO 9001:2015 QMS Exemplar Global Certified in March 2024 by Sincere GSE Consulting ✓ Endorsed Training Provider Trainer Course for MS2530:2022 in June 2024 by MSPO ✓ Workshop on Social Impact Assessment – Methodology & Practice by Malaysian Association of Social Impact Assessment (MASIA) ✓ Train the Trainer, HRDF in October 2022
MSPO Auditing Experience	<ul style="list-style-type: none"> • Has clocked more than 700 man-days as Lead Auditor, Auditor and Auditor In – Training since 2016 • Performed onsite (plantation & palm oil mill) auditing on Initial Certification, Surveillance and Recertification • Has more than 23 years experiences in Oil Palm Management with various plantation houses • About 9 years involvement in various disciplines with MSPO among others are as freelance auditor, technical reviewer, consultant and trainer.

3.2	Audit Plan
-----	-------------------

APPENDIX A	AUDIT AGENDA	DAY 1: 24 07 2025
-------------------	---------------------	--------------------------

TIME	ACTIVITIES	AUDITOR(S)			
		LA (ML)	A1 (EAA)		
0830 – 0900 hrs	Opening Meeting:				
	<ul style="list-style-type: none"> • Introduction of CB & Auditee • Introduction of Audit Team/role • Assessment Method • Audit Reporting • Working Facilities and Guide 		✓		

	<ul style="list-style-type: none"> Audit Methodology Confirmation of Scope of Certification and Audit Reporting Standards 	<ul style="list-style-type: none"> Audit Language 					√		
	<p>Note: For detail refer to opening meeting presentation outline during the Audit date 24 – 25 07 2025</p> <ol style="list-style-type: none"> WSCSB – Enchiao Phase 2 Estate Pantu to ensure top management, MR and related managers are available for this meeting. Short induction and introduction on the organization operations to be conducted by WSCSB – Enchiao Phase 2 Estate Pantu 								
0930 – 1300 hrs	<p>Verify Estate Operations:</p> <ol style="list-style-type: none"> Interview session with stakeholders (Government Agencies, Local Community, staff, Workers & etc) Safety, Health, Social & Workers House Legal compliance with authorities Environmental, Chemical Storage, Waste Management & Landfill Buffer zones, Biodiversity & Boundary Markers (if any) Estate Best Practices Traceability, mass balance and calibration MSPO Records verification etc. 						√	√	
1300 – 1400 hrs	LUNCH BREAK								
1400 – 1630 hrs	Documentation Audit								
	4.1. Management Commitment and Responsibility						√		
	4.2. Transparency						√		
	4.3 Compliance with legal requirements						√		
	4.4 Responsibility to social, health, safety and employment conditions							√	
	4.5 Environment, natural resources, biodiversity and ecosystem services							√	
1630 – 1700 hrs	Verification of any outstanding issues and auditors' discussion							√	√
1700 hrs	End of Day 1								
APPENDIX A		AUDIT AGENDA					DAY 2: 25 07 2025		
TIME	ACTIVITIES	AUDITOR(S)							
	STANDARDS: MS 2530-3.1: 2022	LA (ML)	A1 (EAA)	A2					
0900 - 1200	Continue with Documentation Audit	√	√						
1200 - 1230	Verification of any outstanding issues and auditors' discussion								
	Auditor discussion, report preparation and acceptance of findings session with Management Representative								
1230– 1300hrs	Closing Meeting								
1300 hrs	End of the Audit								

Please note:

- The times detailed above will need to be somewhat flexible, as activities may vary, depending on the situations the auditors uncover.
- Lunch break approximately scheduled on 1300 – 1400 hrs.
- Agenda may vary according to Stage of Audit, No of Auditors engaged, No of Man-days; in this respect the Lead Auditor is responsible for changes and documentation of the Audit Plan.



3.2.1 Audit Dates, Site(s) visited, Total No. of Man-days spent based on the Sampling Formula (for Group Certification)

Site* Visited	Date	Total Number of Man-day
Enchiap Phase 2 Estate	24 th – 25 th July 2025	Three (3)
*Sampling Formula:	For this assessment, it is not applicable to use the formula for calculating the sample size of the audit: $[S = (\sqrt{n}) \times (r)]$ where s = sample size, r = risk factor (multiplier), n = number of the group members] as the estate is under individual entity .	

3.3 Audit Programme

3.3.1 Proposed Dates of next Surveillance Audit and Information on Management Units to be audited in 5 – Year Cycle

1.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Initial Certification – Stage 2 Audit		
	Plan Audit Date:	February 2025	Actual Audit Date:	24 & 25 th July 2025
	Team Leader:	Maxwell S. Landong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Martin Kusong		
	Remarks:	Extended Audit		
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 2	<input type="checkbox"/> RC Surveillance	

2.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 1		
	Plan Audit Date:	February 2026	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:		Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:			
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 3	<input checked="" type="checkbox"/> RC Surveillance	

3.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 2		
	Plan Audit Date:	February 2027	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBC		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 4		

4.	Recertification	Cycle 2	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		



Plan Audit Date:	February 2028	Actual Audit Date:	00 00 0000 – 00 00 0000
Team Leader:	TBC	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
Certifier:	TBC		
Remarks:			
Audit Stage:	<input checked="" type="checkbox"/> Recertification		

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

Summary Statement: The audit teams conclude that the organization had fulfilled and complied with the requirements of the *MS 2530-3-1:2022* 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 sites management of the audited plantation is well managed and generally conformed and complied with the requirements of MSPO Standards.

Recommendation for Certification: The audit team recommends that MSPO Certification for **Annual Surveillance Audit 2** be **MAINTAINED** to WSCSB, Enchiap Phase 2 Estate.

4.2 Summary of:

4.2.1 Total Major and Minor Nonconformities

Principle:	NC Major	NC Minor
1. Management Commitment & Responsibility	0	0
2. Transparency	0	0
3. Compliance with Legal and Other requirements	0	0
4. Responsibility to Social, Health, Safety and Employment Conditions	0	1
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0	0
Total:	0	1

4.2.2 Total Opportunities for Improvement (OFI)



Principle:	OFI
1. Management Commitment & Responsibility	1
2. Transparency	0
3. Compliance with Legal and Other requirements	0
4. Responsibility to Social, Health, Safety and Employment Conditions	1
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0
Total:	2

5. OFFICIAL ACKNOWLEDGEMENT OF THE ASSESSMENT FINDINGS

5.1 Signature of the Lead Auditor with Date

The undersigned, being the Lead Auditor, declared to have led the audit team to conduct the Surveillance Audit 2 with full of integrity and care to arrive at the accurate findings.

Name of Lead Auditor:

Signature:

Date:

Maxwell S. Landong

07 08 2025

5.2 Signature of the Management Unit Representative with Date

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.

Name:

Position:

Signature:

Date:

Danny Lim Chung Teck

Project Manager

09 08 2025

- END OF REPORT PART 3-1 -