

**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

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**WINTRIP SUB CON SDN BHD,  
ENCHIAP PHASE 1 ESTATE (KRMC04)**

Main Office Address:

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

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**CERTIFICATION BODY:**

**ACB 064**



**KEBAL Resources Sdn Bhd**

Sublot 7, No. 387, Lot 17821, 2<sup>nd</sup> Floor, Star Point Angle  
Commercial Centre, Jalan Stutong, 93350, Kuching, Sarawak

Tel: 082 287 288

Mobile: 017 713 8188

Email: [kebalresource@gmail.com](mailto:kebalresource@gmail.com)



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## 1. DETAIL OF CERTIFICATION ASSESSMENT

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

<b>1.2</b>	<b>Scope of MSPO Certification</b>		
Scope of Certification:	Provision of Oil Palm Plantation management, operations and production including planting, harvesting, and delivery of Fresh Fruit Bunches [FFB] from the <b>certified area</b> of <b>400 hectares</b>		
No. of Plantation:	One (1)	Planted Hectare:	<b>305.80 Ha</b>

<b>1.3</b>	<b>MSPO Standard</b>		
	<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"/> <b>MS2350-3-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-1: General Principles for Oil Palm Plantations [40.46 hectares to 500 hectares]</b>	<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.:	<b>KRMC030725</b>		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input checked="" type="checkbox"/> <b>Surveillance</b> (1, 2, 3, or 4)	<input type="checkbox"/> Recertification Cycle 2
Type of Certification:	<input checked="" type="checkbox"/> <b>Individual Certification</b>	<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, KRMB/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.	

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

1.4.1 WSCSB, ENCHIAP PHASE 1 ESTATE

Geological Location: 1.202536 N 111.226568



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	<b>Management Unit:</b>	WSCSB, Enchiap Phase 1 Estate, Pantu	<b>ID No. / Reg No:</b>	KRMC04 / 671411 - P
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2.2	<b>Site Address:</b>	NCR Kawasan Selanjan Angkong, Pantu, 95000 Sri Aman, Sarawak
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2.3	<b>MPOB Licence</b>	Licence No.:	Scope of Activity:	Expiry Date:
		6211 9900 2000	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	30 03 2028

2.4	<b>Certified Area &amp; Planted Area including Mature &amp; Immature Area and HCV OR Conservation Area (for Part 2 &amp; 3 and Part 4)</b>				
	Certified Area		Planted Area		HCV/Conservation Area
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)	Ha
	305.80	0.0	305.80	0.0	94.20

2.5	<b>MSPO Certificate Issuance &amp; Validity Date</b>	MSPO Certificate No: <b>KRMC040323</b>		
		Issuance Date: <b>06 04 2024</b>	Validity Date: <b>30 03 2028</b>	

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

## 3. ASSESSMENT PROCESS

3.1	<b>Certification Body</b>	Kebal Resources Sdn Bhd	<b>Accreditation No. / Reg No.:</b>	ACB 064 / 1398498 - T
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3.1.1	<b>Audit Team Members</b>
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<b>Maxwell S. Landong</b>	Lead Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> <li>BSc (Hons) Resource Economics (1989) &amp; Master of Science in Human Resources Development (1998) University Pertanian Malaysia (UPM)</li> <li>Successfully completed the following course:             <ul style="list-style-type: none"> <li>✓ MSPO MS2530:2022 Lead Auditor Course in 2024, LA Course ISO 17065:2012 in 2024, LA Course ISO 9001:2015 QMS 2024,</li> <li>✓ IMS ISO 9001, ISO 14001 &amp; 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),</li> <li>✓ Workshop on Best Practice in Social Impact Assessment (MASIA), 2022.</li> </ul> </li> <li>Conversant [spoke / written] in BM, English and local Sarawak dialects</li> </ul>



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

3.2	<b>Audit Plan</b>
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3.2.1	<b>Audit Dates, Site(s) visited, Total No. of Man-days spent based on the Sampling Formula (for Group Certification)</b>
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Site* Visited	Date	Total Number of Man-day
Enchiap Phase 1 Estate	21 <sup>st</sup> & 23 <sup>rd</sup> July 2025	Three (3)
<b>*Sampling Formula:</b>	For this assessment, it is <b>not applicable</b> to use the formula for calculating the sample size of the audit: $[S = (\sqrt{n}) \times (r)]$ where <b>s</b> = sample size, <b>r</b> = risk factor (multiplier), <b>n</b> = number of the group members] as the <b>estate is under individual entity</b> .	



**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**

<b>1.</b>	<b>Surveillance</b>	<b>Cycle 1</b>	<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Not more than 12 months after Initial Certification – Stage 2 Audit</b>		
	Plan Audit Date:	February 2024	Actual Audit Date:	18 – 19 03 2024
	Team Leader:	Maxwell S. Landong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Wilfred S. Landong		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> <b>Surveillance 1</b>	<input type="checkbox"/> <b>RC Surveillance</b>	

<b>2.</b>	<b>Surveillance</b>	<b>Cycle 1</b>	<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance Audit 1</b>		
	Plan Audit Date:	March 2025	Actual Audit Date:	21 & 23 07 2025
	Team Leader:	Maxwell S. Landong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Milton James		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> <b>Surveillance 2</b>	<input type="checkbox"/> <b>RC Surveillance</b>	

<b>3.</b>	<b>Surveillance</b>	<b>Cycle 1</b>	<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance Audit 2</b>		
	Plan Audit Date:	February 2026	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"/> <b>Surveillance 3</b>		

<b>4.</b>	<b>Surveillance</b>	<b>Cycle 1</b>	<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>Not more than 12 months after Surveillance Audit 3</b>		
	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	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> <b>Surveillance 4</b>		

<b>5.</b>	<b>Recertification</b>	<b>Cycle 2</b>	<b>No of Mandays:</b>	<b>03</b>
	<b>Note:</b>	<b>* Within 4 months before the expiry of certification date</b>		
	Plan Audit Date:	January 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	Peer Reviewer:	TBC
Remarks:			
Audit Stage:	<input checked="" type="checkbox"/> <b>Recertification</b>		

#### 4. SUMMARY OF AUDIT RESULTS

##### 4.1 Lead Auditor 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 1 Estate.

##### 4.2 Summary Details 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
<b>Total:</b>	<b>0</b>	<b>1</b>

##### 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
<b>Total:</b>	<b>2</b>



## 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 derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

Maxwell S. Landong

24 07 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

25 07 2025

## 6. CERTIFICATION DECISION

6.1. CDP: Certifier Decision

Name: Milton James Adam

Date: 28 07 2025

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 this information.

I, hereby confirm the **certification** of **Enchiap Phase 1 Estate** under the Standard **MSPO MS2530-3-1:2022 General Principles for Oil Palm Plantations [40.46 ha. to 500 ha]**

- END OF REPORT PART 3-1 -