

MSPO2530-3-1:2022

**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 ESTATE, PHASE 3 [EP3]**

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

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Commercial Centre, Jalan Stutong, 93350, Kuching, Sarawak

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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 366.45 hectares		
No. of Plantation:	One (1)	Planted Hectare:	312.70

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.:	KRMC060725		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input checked="" type="checkbox"/> Surveillance (1, 2, 3, or 4)	<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.	

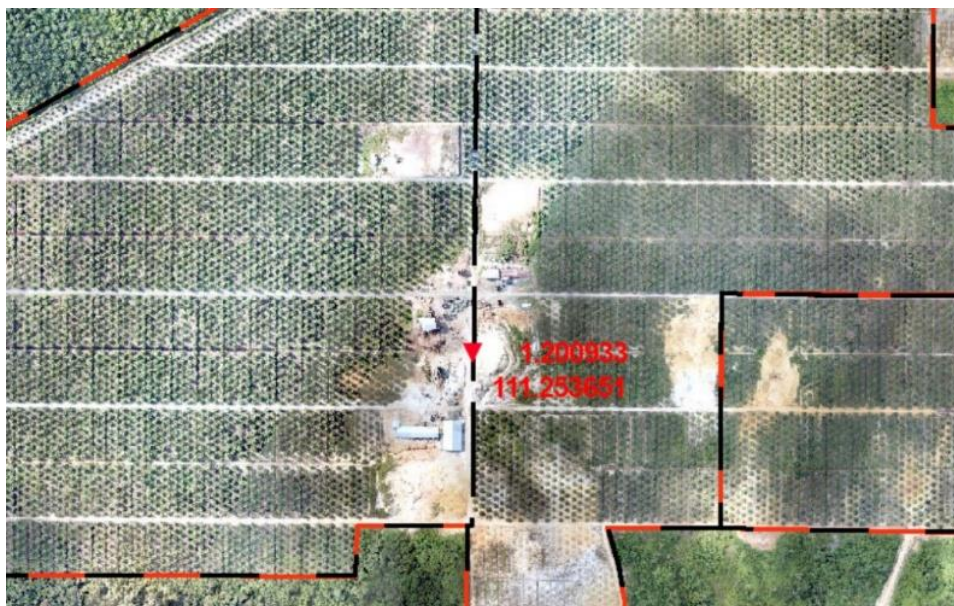
1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 WSCSB, ENCHIAP ESTATE, PHASE 3

Geological Location: 1.208311 N 111.220295 E



Close – up of village site, Coordinates 1.200933 111.253651



SAE, Enchiap P1, Enchiap P2 & Enchiap P3 share the same village site located at Enchiap P1. Facilities made available are concrete office structure, one (1) block 10 – door concrete structure labour quarters, fertilizer store with a built-in chemical store, concrete flooring gen – set, workshop, diesel skid tanks, schedule waste store of wooden & zinc structure, FFB loading ramps and weighbridge.



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	WSCSB, Enchiap Estate, Phase 3	ID No. / Reg No:	KRMC06 / 671411 - P
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2.2	Site Address:	NCR Kawasan Enchiap, Pantu (Phase 3), 95000 Sri Aman, Sarawak		
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2.3	MPOB Licence	Licence No.:	Scope of Activity:	Expiry Date:
		6214 0900 2000	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	30 11 2025

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
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)	Ha
	312.70	0.0	312.70	0.0	33.55

2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:			KRMC060423
		Issuance Date:	11 08 2025	Validity Date:	15 04 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
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3.1.1	Audit Team Members
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Martin Kusong	Lead Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none">Bac in Agric. Sc. UPM (1990), Corporate MBA UNIMAS (2002)Successfully completed Lead Auditor Course:<ul style="list-style-type: none">✓ MSPO MS2530:2013 & MS2530:2022 in October 2017 & March 2024 respectively.✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS in April 2022✓ ISO/IEC 17065:2012 in January 2024✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024✓ Best Practice in Social Impact Assessment (MASIA), 2022.
MSPO Auditing Experience	<ul style="list-style-type: none">Clocked 109.5 man-days as Trainee Auditor, Auditor & Lead Auditor



	<ul style="list-style-type: none"> Performed onsite (plantations and mills) auditing from Initial Certification, Surveillance and Recertification Qualified Planter & Agronomist for more than 30 years of experience in oil palm industry as Plantation Manager, Agronomist, Sustainability Manager [both in private sector & Government [Public] Statutory Body [SALCRA]
Siti Baizura Abdul Aziz	Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> Diploma in Planting Industry Management 2009, Universiti Teknologi Mara, Kota Samarahan BSc. Plantation Technology and Management Universiti Teknologi Mara, Kota Samarahan Sarawak (2011) Successfully completed the following course: <ul style="list-style-type: none"> ✓ Lead Auditor IMS Exemplar Global Certified on 10 – 14 June 2024 by The Best Solution ✓ MSPO MS 2530:2022 Lead Auditor Course on 13 – 17 May 2024 by NIOSH Certification ✓ SA8000 Introduction and Basic Auditor through zoom online on 4 – 8 April 2022 ✓ ISO 9001:2015 CQI/IRCA 15 – 19 May 2023 by SGS UK ✓ MSPO Endorsed Training Provider Trainer Course for MS2530:2022 on 6 – 8 March 2024 by MSPO ✓ Workshop on Social Impact Assessment – Methodology & Practice by Malaysian Association of Social Impact Assessment (MASIA) on 19 – 20 February 2024 ✓ HRD Corp Accredited Trainer effective from 8 – 8 – 2024 to 8 – 8 - 2027
MSPO Auditing Experience	<ul style="list-style-type: none"> Clocked > 500 man-days as Lead Auditor, Auditor and Auditor In – Training since 2019 Performed onsite (plantation & palm oil mill) auditing on surveillance and recertification Has 7 – year experience in Oil Palm Management About 7 years involvement in various disciplines with MSPO as freelance auditor and trainer.

3.2	Audit Plan
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3.2.1	Audit Dates, Site(s) visited, Total No. of Man-days spent based on the Sampling Formula (for Group Certification)
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Site* Visited	Date	Total Number of Man-day
Enchiap Estate, Phase 3	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
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3.3.1	Proposed Dates of next Surveillance Audit and Information on Management Units to be audited in 5 – Year Cycle
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1.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Initial Certification – Stage 2 Audit		
	Plan Audit Date:	March 2024	Actual Audit Date:	25 – 26 03 2024
	Team Leader:	Wilfred S. Landong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 1	<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:	March 2025	Actual Audit Date:	24 – 25 07 2025
	Team Leader:	Martin Kusong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Milton James Adam		
	Remarks:	Extension duration – 00 00 2025		
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 2	<input 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:	March 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"/> Surveillance 3		

4.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 3		
	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"/> Surveillance 4		

5.	Recertification	Cycle 2	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		
	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"/> 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 somewhat 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 Estate, Phase 3.**

4.2 Summary Details of:

4.2.1 Total Major and Minor Non - Conformities

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:	NC Major
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	0
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0
Total:	1



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:

Martin Kusong

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

08 08 2025

- END OF REPORT PART 3-1 -