

MSPO2530-3-1:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

INITIAL CERTIFICATION – STAGE 2

SURVEILLANCE YEAR 01

SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 03

SURVEILLANCE YEAR 04

RECERTIFICATION CYCLE 2

EJW ENTERPRISE SDN BHD

Main Office Address:

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

Site Address:

NCR Land Kampung Telagus Lot FL 01 – 35 Serian Simunjan, 94700 Samrahan 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

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Mobile: 017 713 8188

Email: kebalresource@gmail.com

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1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment		
	<input type="checkbox"/> Initial Certification	<input type="checkbox"/> Surveillance Year 01	<input type="checkbox"/> Surveillance Year 02
	<input type="checkbox"/> Surveillance Year 03	<input checked="" 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 233.25 hectares		
No. of Plantation:	One (1)	Planted Hectare:	233.25

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

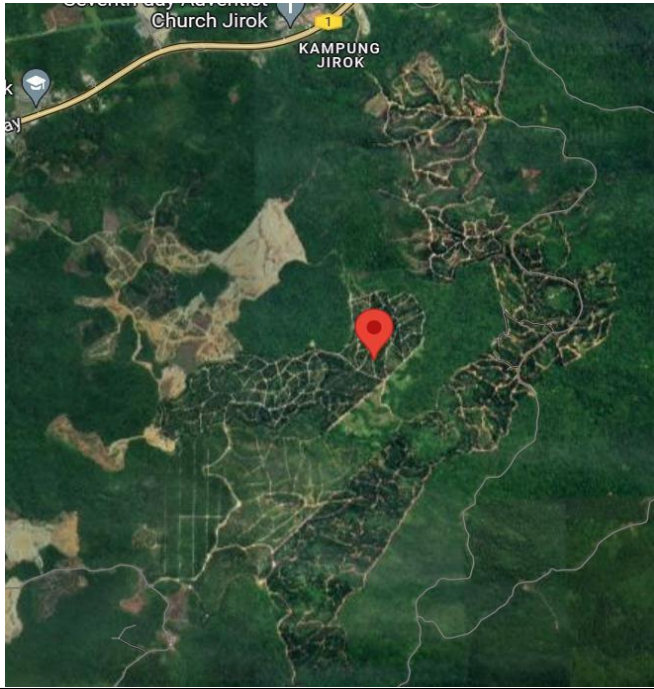
Report Ref. No.:	KRMC120725		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input checked="" type="checkbox"/> Surveillance Audit 04)	<input type="checkbox"/> Recertification Cycle 2
Type of Certification:	<input checked="" type="checkbox"/> Individual Certification	<input type="checkbox"/> Group Certification	No of Sampled Sites: NA
Risk Category:	Low Risk (1.0)	Risk factor (multiplier) had been conducted following established Quality Procedure of Keбал 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 supervisors. There is no history of major non-conformance in the previous audit.	
This ASA 04 Audit	The Surveillance 04 Audit for EJW Enterprise 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 extension was approved by MSPO. (refer eMSPO)		

1.4 Boundary Map showing Geological Location and Management Unit with Geographical coordinates

1.4.1 EJW ENTERPRISE SDN BHD

COORDINATES: 1.033502 N, 110.875660 E

Geological Location



Close – up of Management Unit





2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	EJW Enterprise Sdn Bhd	ID No. / Reg No:	KRMC12 / 836478-U
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2.2	Site Address:	EJW Enterprise Sdn Bhd, NCR Land of Kampung Abit & Kampung Telagus Lot FL 01-35 Serian – Simunjan ,94700 Samarahan Sarawak		
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2.3	MPOB Licence	Licence No.:	Scope of Activity:	Expiry Date:
		6172 7000 2000	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	31 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
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)	Ha
	156.07	0.0	77.18	0.0	-

2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No: KRMC120423		
		Issuance Date: 21 04 2021	Validity Date: 20 04 2026	

2.6	Other Sustainability Certification held by the Management Unit (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"/> 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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Milton James Adam	Lead Auditor
Academic & Professional Qualifications	<p>Educational Background:</p> <ul style="list-style-type: none"> Diploma in Agricultural Science UPM (1983) Diploma in Plantation Management (2004) Bac in Agric. Sc. UPM (1989) <p>Working Experience:</p> <p>More than 20 years of experience dealing with Oil palm plantation and palm oil mill management</p> <ul style="list-style-type: none"> Assistant Agriculture Officer (Agriculture Department, Sarawak) Agriculture Officer (Land Custody and Development Authority (LCDA), Sarawak) Agriculture Project Manager (LCDA) – dealing with NCR land development and management



	<ul style="list-style-type: none"> • Environment and Sustainability Manager (Sarawak Land Consolidation and Rehabilitation Authority (SALCRA)) • Human Resource Manager (SALCRA) • Freelance Auditor
MSPO Auditing Experience	<p>Audit Experience:</p> <ul style="list-style-type: none"> • Successfully completed Lead Auditor Courses: <ul style="list-style-type: none"> ✓ MSPO MS2530:2013 & MS2530:2022 ✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS ✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024 ✓ Freelance auditor with 295 man-days of MSPO audits for various MSPO Certification

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

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
EJW Enterprise Sdn Bhd	28 th & 29 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 .
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3.3 Audit Programme

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

1.	Recertification		No of Mandays:	03
	Note:	Not more than 12 months after ASA 04 Cycle 1		
	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 type="checkbox"/> Surveillance	<input checked="" type="checkbox"/> Recertification	

2.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 1		
	Plan Audit Date:	March 2027	Actual Audit Date:	21 & 23 07 2025
	Team Leader:	TBC	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBC		
	Remarks:			
	Audit Stage:	<input type="checkbox"/> Surveillance 1		

3.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 2		
	Plan Audit Date:	March 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 type="checkbox"/> Surveillance 2		

4.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 3		
	Plan Audit Date:	March 2029	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		



5.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 4		
	Plan Audit Date:	February 2030	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 type="checkbox"/> Surveillance 4		

6.	Recertification	Cycle 3	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		
	Plan Audit Date:	February 2031	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 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 4** be **MAINTAINED** to *EJW Enterprise Sdn Bhd*.

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	0
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0	0



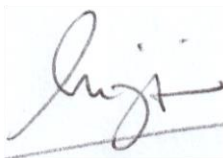
Total:	0	0
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4.2.2 Opportunities for Improvement (OFI)


Principle:	OFI
6. Management Commitment & Responsibility	0
7. Transparency	0
8. Compliance with Legal and Other requirements	1
9. Responsibility to Social, Health, Safety and Employment Conditions	0
10. Environment, Natural Resources, Biodiversity and Ecosystem Services	1
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 derive on accurate findings.

Name of Lead Auditor:	Signature:	Date:
Milton James Adam		04 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		05 08 2025

- END OF REPORT PART 3-1 -