

MS2530-3-1:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

☒ **INITIAL CERTIFICATION – STAGE 2**

☐ **SURVEILLANCE YEAR 01**

☐ **SURVEILLANCE YEAR 02**

☐ **SURVEILLANCE YEAR 03**

☐ **SURVEILLANCE YEAR 04**

☐ **RECERTIFICATION**

PT CITRA SEJATI SDN BHD, [CLIENT ID: KRMC34]

Main Office Address:

F.31, First Floor, Emporium, No.9, Jalan Tun Jugah, 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

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1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment		
	☒ Initial Certification – Stage 2	☐ Surveillance Year 01	☐ Surveillance Year 02
	☐ Surveillance Year 03	☐ Surveillance Year 04	☐ Recertification

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 444.73 hectares		
No. of Plantation:	One (1)	Planted Hectare:	285.84

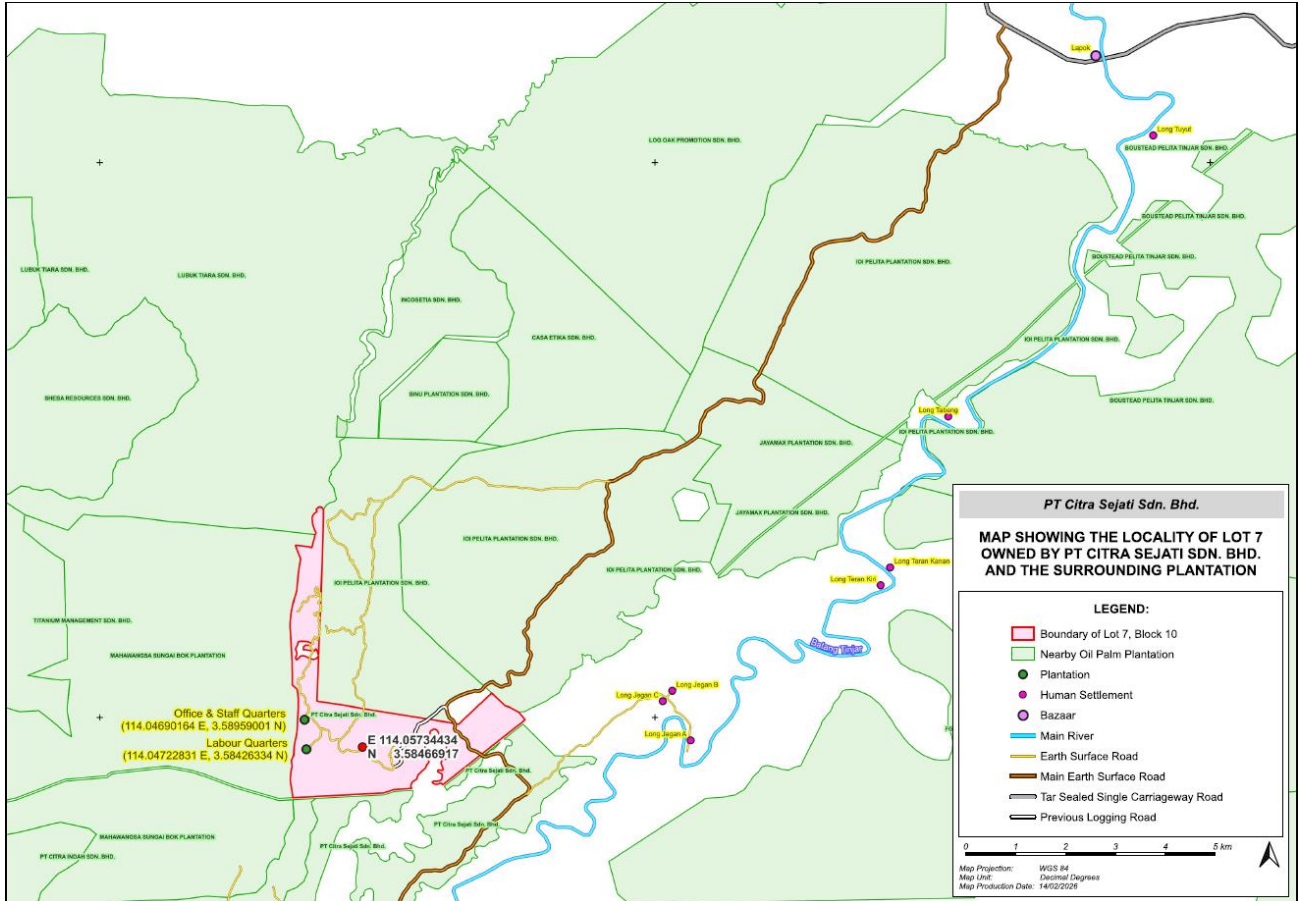
1.3	MSPO Standard		
	☐ MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	☒ MS2350-3-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-1: General Principles for Oil Palm Plantations [40.46 hectares to 500 hectares]	☐ 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.:	KPMC340226		
Audit Stage:	☒ Initial Certification Stage 2	☐ Surveillance 0	☐ Recertification
Type of Certification:	☒ Individual Certification	☐ 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.	

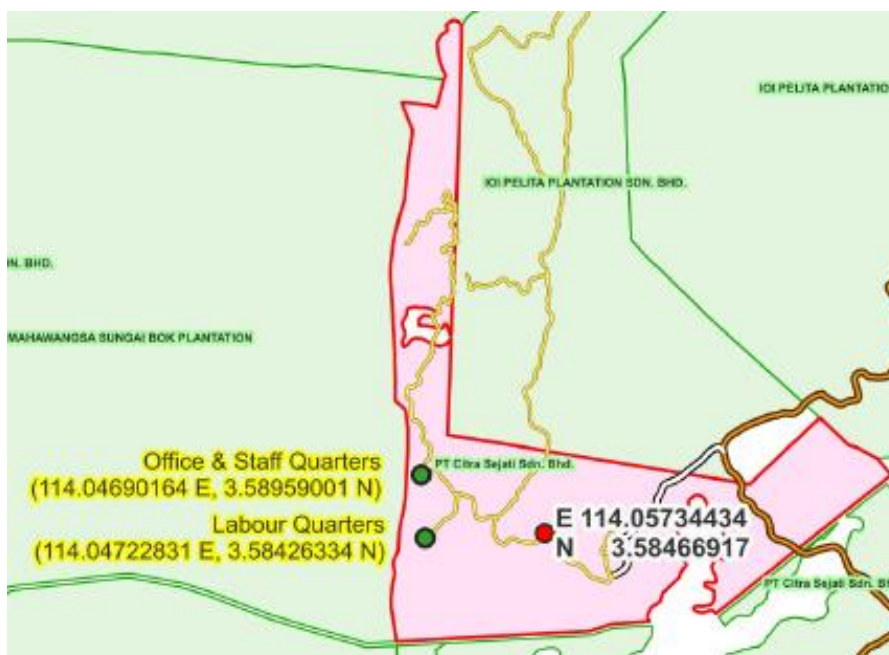
1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 PT CITRA SEJATI SDN BHD

Geological Location: 3.584669 N, 114.057344 E



Close - Up of Management unit



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	PT Citra Sejati Sdn Bhd [PTCSSB]		ID No. / Reg No:	KRMC34 / 1205270- W
2.2	Site Address:	Lot 7, Block 10, Dulit Land District, Batang Tinjar, Baram 98000 Miri, Sarawak			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		6227 2200 2000	☒ Menjual dan Mengalih FFB #		30 06 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
	31.72	254.12	31.72	254.12	158.89
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:			KRMC340226
		Issuance Date:	10 03 2026	Validity Date:	09 03 2031
2.6	Other Sustainability Certification held by the Management Unit (Not Applicable)				
	☐ ISO 9001	☐ EMS 14001	☐ ISO 45001	☐ ISO 22001	
	☐ HACCP	☐ RSPO	☐ ISCC	☐ 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			
	Martin Kusong	Lead Auditor		
	Academic & Professional Qualifications	- Bac in Agric. Sc. UPM (1990), ISP Associate Diploma (1999), Corporate MBA UNIMAS (2002) - Successfully completed Lead Auditor Course: ✓ 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. ✓ Social Systems Auditor/Lead Auditor Course, ICQ/IRCA, SGS, 22 – 26 September 2025 ✓ Online MSPO GHG Awareness Training, 15 January 2026		
	MSPO Auditing Experience	- Clocked 130 man-days as Trainee Auditor, Auditor & Lead Auditor - Performed onsite auditing from Initial Certification, Surveillance and Recertification - Qualified Planter & Agronomist with more than 30 years of experience in oil palm industry		

Leroy Wilfred	Auditor
Academic & Professional Qualifications	- Bachelor of Arts [Hons] in Professional Communication from LimKokWing University, Cyberjaya, Selangor (2019) - Successfully completed the following course: ✓ SIRIM Lead Auditor ISO/IEC 17065:2012 in January 2024 ✓ MSPO Lead Auditor MS2530:2022 in March 2024 ✓ Exemplar Global Certified ISO 9001:2015 QMS Lead Auditor MS2530:2022 in May 2024 ✓ Social Systems Auditor/Lead Auditor Course, ICQ/IRCA, SGS, 22 – 26 September 2025
MSPO Auditing Experience	- Clocked 24.0 man-days as Trainee Auditor, Auditor - Performed onsite (plantation) auditing on surveillance and recertification

3.2	Audit Plan
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AUDIT AGENDA		DAY 1: 04 02 2026			
TIME	ACTIVITIES	AUDITOR(S)			
	STANDARDS: MS 2530-3-1: 2022	LA (MK)	A1 (LW)	A2	
0900 – 0930 hrs.	Opening Meeting: - Introduction of CB & Auditee - Introduction of Audit Team/role - Audit Methodology - Confirmation of Scope of Certification and Audit Reporting Standards - Assessment Method - Audit Reporting - Working Facilities and Guide - Audit Language Note: For detail refer to opening meeting presentation outline during the Audit date 11 – 12 03 2025	✓	✓		
	- PTCSSB to ensure top management, MR and related managers are available for this meeting - Short induction and introduction to the organization operations to be conducted by PTCSSB				
0930 – 1300 hrs.	Verify Estate Operations: - 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/Riparian zones, biodiversity, Block & Boundary Makers (if any) - Traceability, Mass Balance and Calibration, Signages - MSPO records verification etc.	✓	✓		
	Note: Field Audit maybe split into 2 teams for efficiency and maximize time usage				
1100 – 1300 hrs.	Documentation Review				
	4.1 Management Commitment and Responsibility	✓			
	4.2 Transparency	✓			

	4.3 Compliance with legal and other requirements	✓			
	4.4 Responsibility to social, health, safety and employment conditions		✓		
	4.5 Environment, natural resources, biodiversity and ecosystem services		✓		
1300 – 1400 hrs.	LUNCH BREAK				
1400 - 1700 hrs.	Documentation Review Continued	✓	✓		
	Verification of any outstanding issues and auditors' discussion	✓	✓		
	Auditor discussion, report preparation and acceptance of findings session with Management Representative	✓	✓		

AUDIT AGENDA		DAY 2: 05 02 2026			
TIME	ACTIVITIES	AUDITOR(S)			
	STANDARDS: MS 2530-3-1: 2022	LA (MK)	A1 (LW)	A2	
0900 – 1300 hrs.	Documentation Review Continue	✓	✓		
1300 – 1400 hrs.	LUNCH BREAK				
1400 – 1645 hrs.	Documentation Review Continued	✓	✓		
	Verification of any outstanding issues and auditors' discussion	✓	✓		
	Auditor discussion, report preparation and acceptance of findings session with Management Representative	✓	✓		
1645– 1715 hrs.	Closing Meeting				
1715 hrs.	End of Initial Certification Audit Stage 2				

Note: MK – Martin Kusong, LW – Leroy Wilfred

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
	PT Citra Sejati Sdn Bhd	4 th – 5 th February 2026	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		
	Plan Audit Date:	January 2027	Actual Audit Date:	00 – 00 01 2027
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ Surveillance 1		
2.	Surveillance	Cycle 1	No of Mandays:	03

	Note:	Not more than 12 months after Surveillance Audit 1		
	Plan Audit Date:	January 2028	Actual Audit Date:	00 - 00 01 2028
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ Surveillance 2		

3.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 2		
	Plan Audit Date:	January 2029	Actual Audit Date:	00 - 00 12 2029
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ Surveillance 3		

4.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 3		
	Plan Audit Date:	January 2030	Actual Audit Date:	00 – 00 01 2030
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ Surveillance 4		

5.	Recertification	Cycle 1	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date of the 2nd Cycle		
	Plan Audit Date:	December 2030	Actual Audit Date:	00 – 00 12 2030
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD	Peer Reviewer:	TBD
	Remarks:			
	Audit Stage:	☐ Recertification Cycle 2		

4. SUMMARY OF AUDIT RESULTS

4.1	Lead Auditor's Summary and Recommendation for Certification
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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.

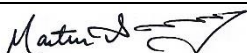


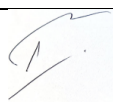
Recommendation for Certification: The audit team recommends that MSPO Certification for Initial Certification – Stage 2 be ☒ **AWARDED** to PT CITRA SEJATI SDN BHD.

4.2	Summary Details of:		
4.2.1	Total Major and Minor Nonconformities		
	Total Major: 0	Total Minor: Two (2)	
4.2.2	Total Opportunities for Improvement (OFI): Two (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 Initial Certification Audit with full of integrity and care to derive on accurate findings.	

Name of Lead Auditor:	Signature:	Date:
Martin Kusong		02 03 2026

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:
Antenggi Ak Lanyun		Estate Manager		03 03 2026

6. CERTIFICATION DECISION

6.1	Certification Decision Panel (CDP)			
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 Recertification Audit of PT Citra Sejati Sdn Bhd under the Standard <i>MSPO MS2530-3-1:2022 General Principles for Oil Palm Plantations</i>.				
Name:		Position:	Signature:	Date:
Maxwell S. Landong		Certifier		06 03 2026



6.2	Certification Approval by Executive Chairman, KRSB	Date: 10 03 2026
	KRSB Management hereby approved of:	
	☒ Issuance of the certificate.	
	☐ Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.	
	☐ Maintenance of the certificate.	
	☐ Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.	

- END OF REPORT PART 3-1 -