

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 ASA 01 CYCLE 2**

SEGAN PLANTATION SDN BHD, [SPSB]

Main Office Address:

No. 255-256 (Lot 7853-7854), Assyakirin Commerce Square, Jalan Sultan Iskandar, 97000
Bintulu, 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 Audit Stage 2	☒ Surveillance Audit	☐ Recertification Audit
	☐ IA	☒ RC1 ASA1	☐ RC1/RC2/RC3/RC4/RC5

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 236.93 hectares		
No. of Plantation:	One (1)	Planted Hectare:	236.00

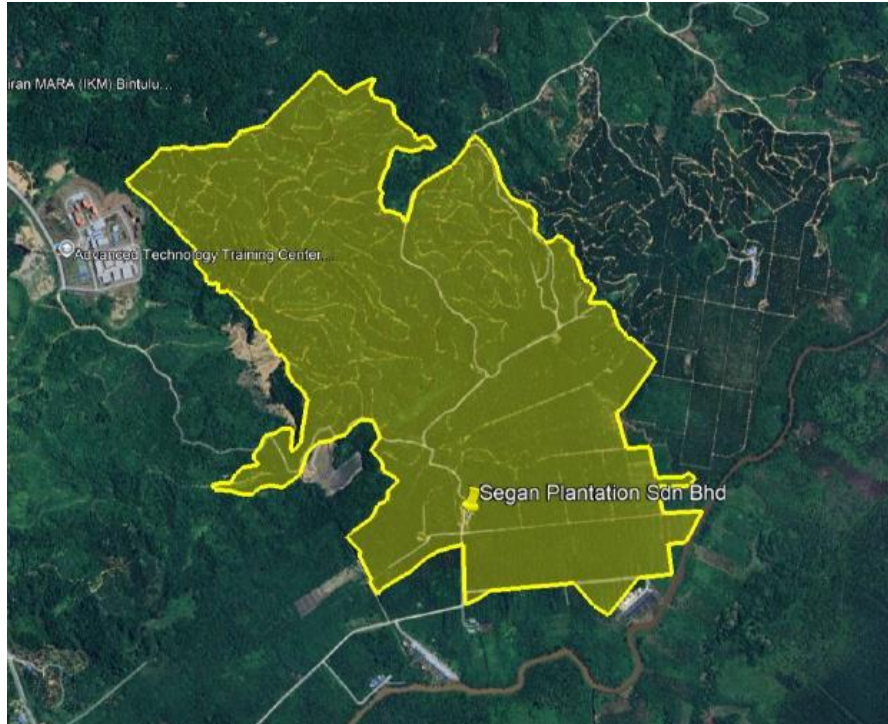
1.3	MSPO Standard		
	☐ MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	☒ MS2350-3-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-1: General Principles for Oil Palm Plantations [40.46 hectares to 500 hectares]	☐ 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.:	KRMC231025		
Audit Stage:	☐ Initial Certification Stage 2	☒ Surveillance: RC1 ASA1	☐ Recertification: RC/RC1/RC2
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.	

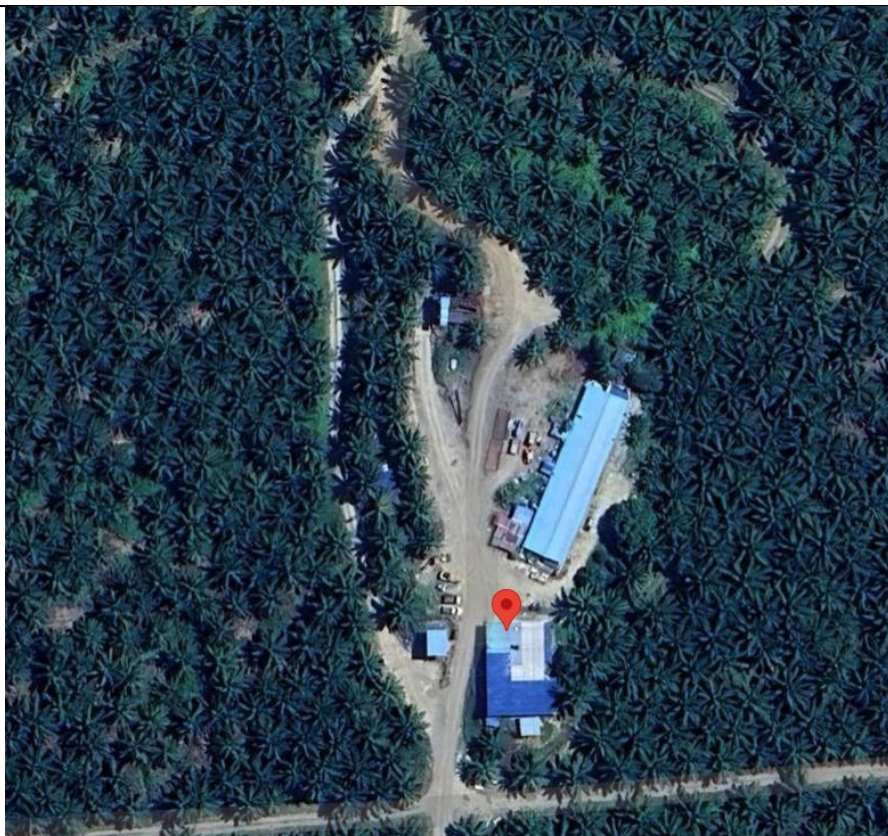
1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 SEGAN PLANTATION SDN BHD

Geological Location: 3.114629 N 113.080593 E



Close – up of village site



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	Segan Plantation Sdn Bhd [SPSB]		ID No. / Reg No:	KRMC27 / 336769 - K
2.2	Site Address:	Lot 960, Block 38, Kemena Land District, Jalan Ulu Segan, Sebauh-Bintulu, 97000 Bintulu Sarawak			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		5754 6800 2000	☒ Menjual dan Mengalih FFB #		31 08 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
	236.93	0.0	236.00	0.0	0.93
2.5	MSPO Certificate Issuance &	MSPO Certificate No:			KRMC271223
	Validity Date	Issuance Date:	01 12 2025	Validity Date:	24 12 2029
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), 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		
	MSPO Auditing Experience	- Clocked 120.0 man-days as Trainee Auditor, Auditor & Lead Auditor - Performed onsite (estates & 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]		

Duke Ladin Sebang	Auditor
Academic & Professional Qualifications	- Bemidji State Univ, Minnesota, USA – Bac. of Sci. in Business Admin. (1999) - Bac. of arts (Hons) in Management OUM (2017) - Successfully completed the following course: ✓ MSPO MS 2530:2015 in April 2019 ✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS in November 2022 ✓ MSPO Lead Auditor MS2530:2022 in April 2024 ✓ Exemplar Global Certified ISO 9001:2015 QMS Lead Auditor MS2530:2022 in June 2024 - Conversant [spoken / written] in BM & English and local Sarawak dialects - Qualified Planter more than 30 years of experience in oil palm industry as Plantation Manager
MSPO Auditing Experience	- Clocked more than 123.00 man-days as Trainee Auditor & Auditor - Performed onsite (plantation & Palm Oil Mill) auditing on Initial Certification, Surveillance and Recertification

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
Segan Plantation Sdn Bhd		06 - 07 th November 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 = (√n) x (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 2	No of Mandays:	03
	Note:	Not more than 12 months after Recertification Cycle 2 (ASA 5 Cycle 1)		
	Plan Audit Date:	November 2025	Actual Audit Date:	06 - 07 11 2025
	Team Leader:	Martin Kusong	Work Shift:	☐ Day ☐ Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	☒ RC Surveillance 1		

2.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 1		
	Plan Audit Date:	November 2026	Actual Audit Date:	00 - 00 00 2026
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ RC Surveillance 2		



3.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 2		
	Plan Audit Date:	November 2027	Actual Audit Date:	00 - 00 00 2027
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ RC Surveillance 3		

4.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 3		
	Plan Audit Date:	November 2028	Actual Audit Date:	00 00 2028
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☐ RC Surveillance 4		

5.	Recertification	Cycle 3	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date of the 2 nd Cycle		
	Plan Audit Date:	October 2029	Actual Audit Date:	00 00 2029
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD	Peer Reviewer:	TBD
	Remarks:			
	Audit Stage:	☐ Recertification Cycle 3		

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.

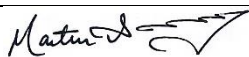
Recommendation for Certification: The audit team recommends that MSPO Certification for **RC1 Surveillance Audit 1** be ☒ **MAINTAINED** to **SEGAN PLANTATION SDN BHD**.

4.2	Summary Details of:
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4.2.1	Total Major and Minor Nonconformities	Number
a)	Major Nonconformities	0
b)	Minor Nonconformities	2
4.2.2	Total Opportunities for Improvement (OFI)	1

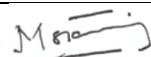
5. OFFICIAL ACKNOWLEDGEMENT OF THE ASSESSMENT FINDINGS

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 RC1 Surveillance Audit 1 with full of integrity and care to derive on accurate findings.	

Name of Lead Auditor:	Signature:	Date:
Martin Kusong		25 11 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:
Jessylin Neri		Quality Management Executive		26 11 2025

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 1 Surveillance Audit 1 of SEGAN PLANTATION SDN BHD under the Standard MSPO MS2530-3-1:2022 General Principles for Oil Palm Plantations [40.46 Ha. to 500 Ha.]				
Name:		Position:	Signature:	Date:
Maxwell Landong		Certifier		27 11 2025

6.2	Certification Approval by Executive Chairman, KRSB	Date: 01 12 2025
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 -