

MS2530-3-2:2022

**MSPO CERTIFICATION AUDIT
PUBLIC SUMMARY REPORT**

☐ INITIAL CERTIFICATION

☐ SURVEILLANCE YEAR 01

☐ SURVEILLANCE YEAR 02

☐ SURVEILLANCE YEAR 03

☐ SURVEILLANCE YEAR 04

☒ **RECERTIFICATION1 SURVEILLANCE1 [RC1 ASA1]**

LS SURIA GROUP

Main Office Address:

F.20, 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 Audit	☒ Surveillance Audit	☐ Recertification
☐ IA	☒ RC1 ASA1	☐ RC1/RC2/RC3/RC4

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 560.05 hectares		
No. of Plantation:	One (1)	Planted Hectare:	560.05

1.3 MSPO Standard

☐ MS2350-2:2022 General Principles for Independent Smallholders	☒ MS2350-3-2:2022 General Principles for Oil Palm Plantations [More than 500 hectares]	☐ MS2350-4:2022 General Principles for Palm Oil Mill / Palm Oil for Processing Facilities / Dealers
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Report Ref. No.:	KRMC261225		
Audit Stage:	☐ Initial Certification Stage 2	☒ Surveillance: RC1 ASA1	☒ Recertification: RC1/RC2/RC3
Type of Certification:	☐ Individual Certification	☒ Group Certification	No of Sampled Sites: 01
Risk Category:	Low Risk (1.5)	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 2023 (Ver. 2). The group is relatively homogeneous in terrains, soil type, palm age, well-established group manager and has history of one (1) major non-conformance in the previous audit.	

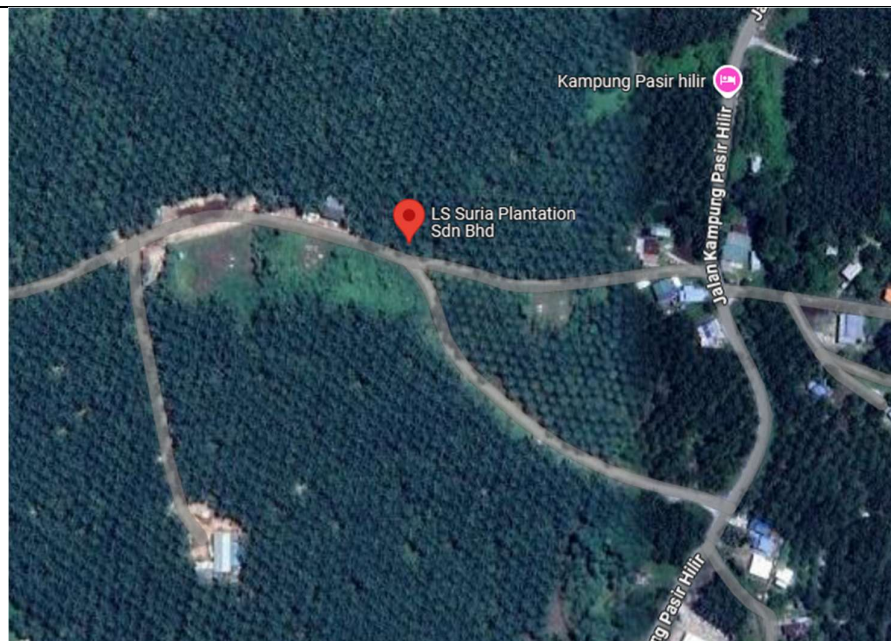
1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 AKTIF MUHIBBAH SDN BHD

Geological Location Coordinates: 1.607240 N 109.793230 E



Close – up of Management Unit – Shared Estate Office / Village with LS Suria Plantation Sdn Bhd (1.612022 N 109.780164 E)





2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	Aktif Muhibbah Sdn Bhd		ID No. / Reg No:	KRMC26.1 / 719713 - V
2.2	Site Address:	NCR Land Kampung Opek, Biawak Lundu, 94500 Kuching, Sarawak			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		5220 2000 2000	☒ Menjual dan Mengalih FFB #		30 09 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
	100.00	0	100.00	0	0
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:			KRMC261223
		Issuance Date:	11 04 2025	Validity Date:	10 04 2030
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 Basic SIA Training November 2025 by SGS Academy		

MSPO Auditing Experience	- Clocked 121.0 man-days as Trainee Auditor, Auditor & Lead Auditor - Performed onsite (estates & mills) auditing: Initial Certification, Surveillance and Recertification - Qualified Planter & Agronomist with more than 30 years of experience in oil palm industry
Maxwell S. Landong	Auditor
Academic & Professional Qualifications	- BSc (Hons) Resource Economics (1989) & Master of Science in Human Resources Development (1998) University Pertanian Malaysia (UPM) - Successfully completed the following course: ✓ MSPO MS2530:2022 Lead Auditor Course in 2024, LA Course ISO 17065:2012 in 2024 ✓ LA Course ISO 9001:2015 QMS 2024 and passed related examination ✓ IMS ISO 9001, ISO 14001 & ISO 45001 LA Course (Exemplar Global Certified) 2021 ✓ MPOB Training Course for Peer Reviewer on Oil Palm Management Certification (2017), ✓ Workshop on Best Practice in Social Impact Assessment (MASIA), 2022. ✓ SA 8000 Social System Auditor/Lead Auditor Course (CQI/IRCA) Sept 2025 ✓ MSPO Basic SIA Training November 2025 by SGS Academy - Technical Reviewer for more than 30 Audit Certification Reports – Plantations & Palm Oil Mills - More than 30 years working experience in Oil Palm Industry in Human Resources & Landowner's Management and 15 years at top management level
MSPO Auditing Experience	Has clocked 157 man-days as Trainee Auditor, Auditor, Lead Auditor and has performed on-site: initial certification, surveillance and recertification
Robert Ensali	Auditor
Academic & Professional Qualifications	- Diploma in Agricultural Science UPM (1989) - Successfully completed the following course: ✓ Internal Auditor on OHSMS in 2018 ✓ 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 ✓ MSPO Basic SIA Training November 2025 by SGS Academy - Qualified Planter with more than 30 years of experience in oil palm industry
MSPO Auditing Experience	- Clocked 26 man-days as Trainee Auditor & Auditor - Performed on-site (plantation) auditing on surveillance and recertification
Leroy Wilfred	Auditor in Training
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 12.5 man-days as Trainee Auditor - Performed onsite (plantation) auditing on 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
Aktif Muhibbah Sdn Bhd	18 th December 2025	Four (4)
*Sampling Formula:	For this assessment, one (1) plantation was audited based on 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 OR sites. $r = 1.0$, $n = 2$ therefore, $S = (\sqrt{2}) \times 1.0 = 1.4$. Audit duration and risk classification are determined based on the formula as per MSPO Certification Scheme Document 2023 (Ver.2)	

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.	Recertification1 Surveillance1	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after RC1		
	Plan Audit Date:	November 2025	Actual Audit Date:	18 12 2025
	Team Leader:	Martin Kusong	Work Shift:	☐ Day ☐ Night
	Certifier:	Milton James Adam		
	Remarks:	Proposed Estate & Site Address: Aktif Muhibbah Plantation Sdn Bhd. 719713 – V. NCR Land, Kampung Opek, Biawak Lundu, 94500 Kuching, Sarawak.		
	Audit Stage:	☒ RC1 ASA1		

2.	Recertification1 Surveillance2	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after RC1 ASA1		
	Plan Audit Date:	November 2026	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC		
	Remarks:	Proposed Estate & Site Address: LS Suria Plantation Sdn Bhd. 1398498 – T. Lot 41, 45 & 46 Block 11 Gading-Lundu, Lundu, 94500 Kuching, Sarawak.		
	Audit Stage:	☐ RC1 ASA2		

3.	Recertification1 Surveillance3	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after RC1 ASA2		
	Plan Audit Date:	November 2027	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC		



Remarks:	Proposed Estate & Site Address: Aktif Muhibbah Plantation Sdn Bhd. 719713 – V. NCR Land, Kampung Opek, Biawak Lundu, 94500 Kuching, Sarawak.
Audit Stage:	☐ RC1 ASA3

4.	Recertification1 Surveillance4	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after RC1 ASA3		
	Plan Audit Date:	October 2028	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC	Peer Reviewer:	TBC
	Remarks:	Proposed Estate & Site Address: LS Suria Plantation Sdn Bhd. 1398498 – T. Lot 41, 45 & 46 Block 11 Gading-Lundu, Lundu, 94500 Kuching, Sarawak.		
	Audit Stage:	☐ RC1 ASA4		

5.	Recertification2 (RC2)	Cycle 3	No of Mandays:	04
	Note:	* Within 4 months after RC1 ASA4		
	Plan Audit Date:	October 2029	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC	Peer Reviewer:	TBC
	Remarks:	Proposed Estate & Site Address: Aktif Muhibbah Plantation Sdn Bhd. 719713 – V. NCR Land, Kampung Opek, Biawak Lundu, 94500 Kuching, Sarawak.		
	Audit Stage:	☒ RC2		

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 <i>MS 2530-3-2:2022</i> 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 Recertification1 Surveillance1 [RC1 ASA1] be ☒ GRANTED to LS SURIA GROUP OF ESTATE.



4.2 Summary Details of:

4.2.1	Total Major and Minor Nonconformities:	Major NC - 0	Minor NC - 1
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4.2.2	Total Opportunities for Improvement (OFI):	0
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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 Recertification¹ Surveillance¹ [RC1 ASA1] certified entity of LS Suria Group with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

Martin Kusong

29 12 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:

Soo Pak Leong

Plantation Manager

30 12 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 Recertification¹ Surveillance¹ [RC1 ASA1] of LS Suria Group under the Standard **MSPO MS2530-3-2:2022 General Principles for Oil Palm Plantations**.

Name:

Position:

Signature:

Date:

Milton James Adam

Certifier

02 01 2026



6.2	Certification Approval by Executive Chairman, KRSB	Date: 05 01 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 3-2 -