

MSPO2530-3-1:2022

CERTIFICATION PUBLIC SUMMARY REPORT

- INITIAL CERTIFICATION – STAGE 2
 - SURVEILLANCE YEAR 01
 - SURVEILLANCE YEAR 02
 - SURVEILLANCE YEAR 03
 - SURVEILLANCE YEAR 04
 - RECERTIFICATION CYCLE 2**
-

BESRICHAS SDN BHD

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

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

<input type="checkbox"/> Initial Certification	<input type="checkbox"/> RC Surveillance Year 01	<input type="checkbox"/> Surveillance Year 02
<input type="checkbox"/> Surveillance Year 03	<input type="checkbox"/> Surveillance Year 04	<input checked="" 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 305.40 hectares		
No. of Plantation:	One (1)	Planted Hectare:	305.40

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
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Report Ref. No.:	KRMC090525		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input type="checkbox"/> Surveillance (1, 2, 3, or 4)	<input checked="" 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 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 BESRICHAS SDN BHD

COORDINATES: 1.249583 N, 110.553056 E

Geological Location



Close – up of Management Unit



Besrichas Sdn Bhd shares office, labour quarters, stores (fertilizer, chemical, schedule waste), workshop with Gemilang Bumimas Sdn Bhd and Wintrip Sub -Con Sdn Bhd, Tarat.



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	Besrichas Sdn Bhd	ID No. / Reg No:	KRMC09 / 625431 - D
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2.2	Site Address:	Lot 24, Block 17, Sungai Ensengei Baki & Lubuk Nibong, Serian, Samarahan Land District, 93350 Samarahan, Sarawak		
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2.3	Management & Contact Person's Details	Name:	Mobile No.:	Position:	Email Address:
		Danny Lim Chung Teck	013 8100206	Project Manager	wintrip1@gmail.com
		Ha Siew Ho	011 26811878	Plantation Executive	

2.4	MPOB Licence	Licence No.:	Scope of Activity:	Expiry Date:
		5726 1900 2000	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	30 04 2026

2.5	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
	305.40	0	305.40	0	0

2.6	Summary of Total Production in Metric Tonne (MT)				
	a)	For Part 2 & Part 3: Estimated and Actual tonnage of Annual FFB Production for Year 2024			
		Actual FFB (MT): 7,255 (67.2%) against estimate	Estimated FFB (MT): 10,800 mt		
	b)	For Part 4.1 Estimated and Actual tonnage of Annual FFB Processed, CPO & PK Production (For Palm Oil Mill)			
		Products:	Year: 2024 Actual (MT):		Year: 2024 Estimated (MT):
		FFB Processed	NA		NA
		Crude Palm Oil	NA		NA
Palm Kernel	NA		NA		

2.7	MSPO Certificate Issuance & Validity Date	MSPO Certificate No: KRMC090223		
		Issuance Date: 19 06 2025	Validity Date: 19 02 2030	

2.8	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 105.00 man-days as Trainee Auditor, Auditor & Lead Auditor 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 Baizurah 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 more than 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 among others are 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
Besrichas Sdn Bhd	23 rd – 24 th May 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

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

1.	RC Surveillance Audit 1	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after Recertification Audit Cycle 2		
	Plan Audit Date:	January 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"/> RC Surveillance 1	<input type="checkbox"/> RC Surveillance	

2.	RC Surveillance Audit 2	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 1		
	Plan Audit Date:	January 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		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> RC Surveillance 2	<input type="checkbox"/> RC Surveillance	

3.	RC Surveillance Audit 3	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 2		
	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		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> RC Surveillance 3		



4.	Recertification Audit 4	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 3		
	Plan Audit Date:	January 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	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> RC Surveillance 4		

5.	Recertification Audit	Cycle 3	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		
	Plan Audit Date:	December 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	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Recertification Audit Cycle 3		

4. SUMMARY OF AUDIT RESULTS

4.1 Audit Findings against all applicable MSPO Standard Principles, Criteria and Indicators

Principle	Requirements	YES	OFI	NC Minor	NC Major	REMARKS Indicator
<i>Findings: Type letter X OR X on the appropriate box</i>						
1.	Management Commitment & Responsibility					
1.1.	Malaysian Sustainable Palm Oil [MSPO] Policy	X				
1.2.	New Planting	X				
1.3.	Existing Site Management	X				
1.4.	Replanting	X				
1.5.	Training and Competency	X				
1.6.	Economic and Financial Viability Plan	X				
1.7.	Commitment to Contribute to Local Sustainability development	X				
1.8.	Complaints and Grievances	X				
1.9.	Internal Audit	X				
1.10.	Management Review	X				
2.	Transparency					
2.1.	Communication and Consultation	X				
2.2.	Traceability	X				
2.3.	Transparent and Fair Price Dealing	X				
2.4.	Ethical Conduct	X				



3.	Compliance with Legal and Other Requirements					
3.1.	Regulatory Requirements	X				
3.2.	Right to use Land	X				
3.3.	Native Customary Rights	X				
4.	Responsibility to Social, Health, Safety & Employment Conditions					
4.1.	Social Impact Assessment [SIA]	X				
4.2.	Employee's Safety and Health			X		4.4.2.3
4.3.	Employment Conditions	X				
4.4.	Living Conditions	X				
5.	Environment, Natural Resources, Biodiversity and Ecosystem Services					
5.1.	Environmental Management			X		4.5.1.2
5.2.	Efficiency of Energy Use and Use of Renewable Energy	X				
5.3.	Waste Management and Disposal	X				
5.4.	GHG Emission	X				
5.5.	Water Resources	X				
5.6.	Environmental Conservation and Protection	X				
5.7.	Zero Burning Practices	X				
	Total Nonconformities & OFI: 2			1	1	

4.2	Lead Auditor's Summary and Recommendation for Certification
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Summary Statement:	The audit teams conclude that the organization had somewhat fulfilled and complied with the requirements of the <i>MS 2530-3-1:2022</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 Recertification Cycle 2 be <input checked="" type="checkbox"/> GRANTED to Besrichas Sdn Bhd.

4.3	Details of Major and Minor Nonconformities, Opportunity for Improvement, and Issues raised during Stakeholders' Consultation
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4.3.1	Major and Minor Nonconformities and status including Root Cause Analysis and Corrective Action
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A. MAJOR NONCONFORMITIES - NIL

B. MINOR NONCONFORMITIES

 Audit Finding Report No.1.pdf	Principle 4: Criterion 2: Indicator:	Responsibility to Social, Health, Safety and Employment Conditions Employee's Safety and Health 4.4.2.3
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4.3.2 Opportunities for Improvement (OFI)


 Audit Finding Report No.2.pdf	Principle 5: Criterion 1: Indicator:	Environment, Natural Resources, Biodiversity and Ecosystem Services Environmental Management 4.5.1.2
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4.3.3 Stakeholder Consultation Issues raised during stakeholder consultation, responses by certified entities and auditors' conclusion

I.	Issues Raised:	The following are the issues being discussed: <ul style="list-style-type: none"> a) The lighting that are supplied by solar panels are not functioning well; some are dim, blown off and do not supply long hours of light. Being notified by the management that the installation of solar panels and battery storage were done in August 2017. b) Damage ceilings at 12 – door labour quarters Work on repairing & repainting damaged ceilings to the 12 – door quarters commenced in June and currently is work in progress. c) Toilets in each unit of 12 – door labour quarters are out order. Being notified by the management that the whole toilet system been revamped by installing septic tank. Each septic tank to be used by 2 – door quarters. Work commenced in April 2025. d) Suggestions for the management Requests for an annual bonus and regular training on safety & health and environmental quality
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II.	Responses by certified entity:	<ul style="list-style-type: none"> • All pertinent matters were brought up during the Audit Closing Meeting. • The management unit is pleased and grateful to hear whatever issues, comments or suggestions raised by the respondents for the improvement of the plantation and enhancement of plantation - stakeholders relationship.
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III.	Auditors' conclusion:	<ul style="list-style-type: none"> Five (5) respondents turned up for interview are the estate's stakeholders following verification from the employees' register. They provide reasonable feedback that is justified for consideration. The level of transparency on information from the management to the stakeholders is somewhat satisfactory They are satisfied with the treatment offered by the management that includes decent living conditions, consistently earned above minimum wages, receiving gifts in kind such as meat and beverages twice a year during festive seasons and free medical expenses. No alarming or major issues on land disputes, social and environmental issues other than in clause I. There has been no morning muster ever been conducted though a briefing used to be conducted in the afternoon by the mandor when the workers return from work. The management is advised to seriously look into this.
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IV.	Details of the Survey are attached:	
	Employees (Staff & Workers) Local Communities and Landowners of Neighbouring Estate	
	 Stakeholder Consultation Report	

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 Recertification Audit with full of integrity and care to derive on accurate findings.	

Name of Lead Auditor:	Signature:	Date:
Martin Kusong		13 06 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		16 06 2025

- END OF REPORT PART 3-1 -