

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 FOR CYCLE 2**

MEREMBEH ESTATE SDN BHD, [CLIENT ID: KRM32]

Main Office Address:

Lot 55, Block 15, BSLD, Jalan Bandar Serian, 97400 Serian, 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	☐ Surveillance Year 01	☐ Surveillance Year 02
	☐ Surveillance Year 03	☐ Surveillance Year 04	☒ Recertification for 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 154.73 hectares		
No. of Plantation:	One (1)	Planted Hectare:	131.75

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.:	KRMC320126		
Audit Stage:	☐ Initial Certification Stage 2	☐ Surveillance 0	☒ Recertification for Cycle 2
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.	

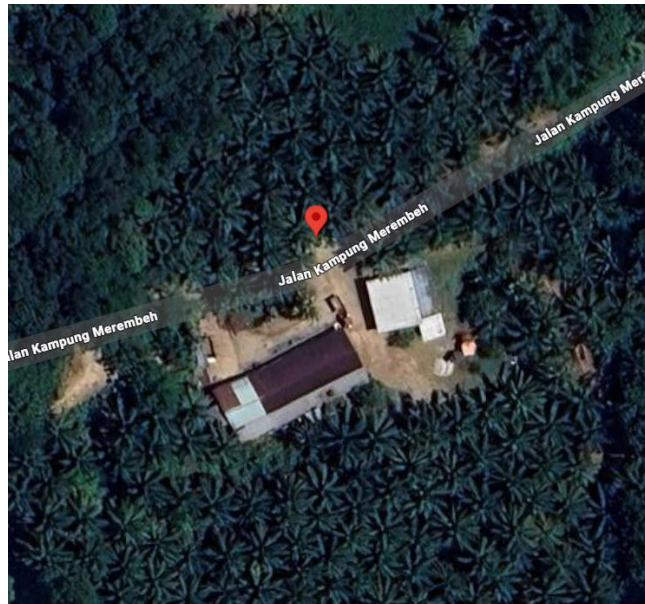
1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 MEREMBEH ESTATE SDN BHD

Geological Location: 1.402139 N 110.213778 E



Close – up of Management Unit



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	Merembah Estate Sdn Bhd [MESB]		ID No. / Reg No:	KRMC27 / 783037- U
2.2	Site Address:	NCR, Kampung Merembah, Jalan Jambusan, Bau, Sarawak, 94000 Kuching, Sarawak			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		5424 3000 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
	154.73	0.0	131.75	0.0	22.75
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:			KRMC321224
		Issuance Date:	20 01 2026	Validity Date:	10 01 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), Associate Diploma ISP (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		
MSPO Auditing Experience		- Clocked 125.5 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-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 18.5 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
Merembeh Estate Sdn Bhd		06 - 07 th January 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 2	No of Mandays:	03
	Note:	Not more than 12 months after Recertification Cycle 2 (ASA 5 Cycle 1)		
	Plan Audit Date:	December 2026	Actual Audit Date:	00 - 00 12 2026



	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	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:	December 2027	Actual Audit Date:	00 - 00 12 2027
	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:	December 2028	Actual Audit Date:	00 - 00 12 2028
	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 2029	Actual Audit Date:	00 – 00 11 2029
	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:	November 2030	Actual Audit Date:	00 – 00 11 2030
	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 **Recertification for Cycle 2** be ☒ **RENEWED** to **MEREMBEH ESTATE SDN BHD**.

4.2 Summary Details of:

4.2.1 Total Major and Minor Nonconformities

Total Major: 0

Total Minor: **1 (One)**

4.2.2 Opportunities for Improvement (OFI): **3 (Three)**

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

14 01 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:

Jessylin Neri

Quality Management Executive

15 01 2026

- END OF REPORT PART 3-1 -