

MS2530-3-1:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

☐ INITIAL CERTIFICATION

☐ SURVEILLANCE YEAR 01

☐ SURVEILLANCE YEAR 02

☐ SURVEILLANCE YEAR 03

☐ SURVEILLANCE YEAR 04

☒ **RECERTIFICATION 1 SURVEILLANCE
AUDIT 2 [RC1 ASA2]**



BEETUAH AGROVENTURES SDN BHD
[KPMC13]

Main Office Address:

1st Floor, CG204 Batu Kawa New Township, Jalan Batu Kawa, 93250, 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

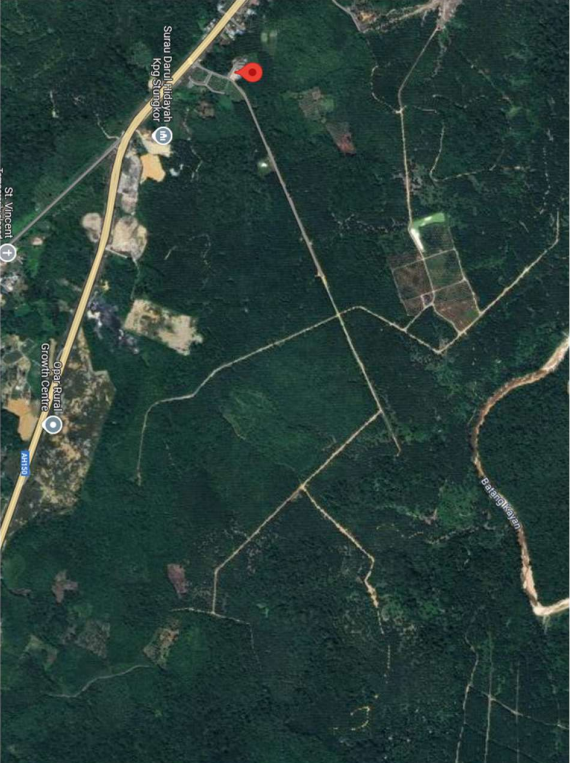
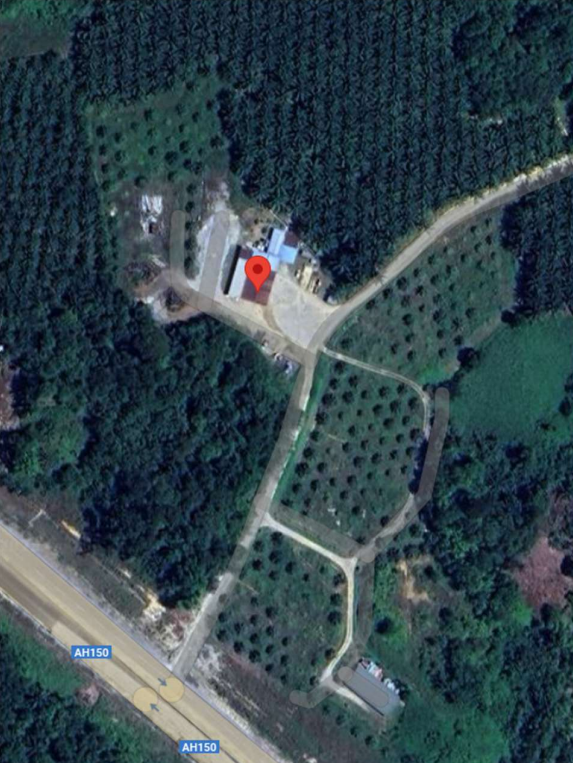
Management Unit:	BEETUAH AGROVENTURES SDN BHD
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1.1	Type of Certification Assessment:	Recertification 1 Surveillance Audit 2 (RC1 ASA2)
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1.2	Scope of MSPO Certification:	Provision of Oil Palm Plantation management, operations and production including planting, harvesting and delivery of Fresh Fruit Bunches from the Certified Area of:			
		<table> <tr> <td>343.37 Ha</td><td>Planted Area</td><td>304.39 Ha</td></tr> </table>	343.37 Ha	Planted Area	304.39 Ha
343.37 Ha	Planted Area	304.39 Ha			

1.3	MSPO Standard:	MSPO-3-1:2022 Part 3: General Principle of Oil Palm Plantations (40.46 Ha to 500 Ha)
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1.4	Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates
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1.4.1	BEETUAH AGROVENTURES SDN BHD	COORDINATES: N1.494472 N, 109.941665 E
	Geological Location	Close – up of Management Unit
		

2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit	Beetuah Agroventures Sdn Bhd		ID No/Reg No	KRMC13 / 1121580 - W
2.2	Site Address of Management Unit	Stungkor Oil Palm Estate, Sg. Gawea, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Lundu 94500, Kuching, Sarawak			
2.3	MPOB Licence	Licence No.:		Scope of Activity:	Expiry Date:
		6169 7000 2000		Menjual dan Mengalih FFB #	30 11 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
	296.57	46.80	296.57	46.80	0
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:		Issuance Date:	Validity Date:
		KRMC130623		07 06 2024	06 06 2029
2.6	Other Sustainability Certification Held	ISO 9001, MS 14001, ISO 45001, ISO 22001, HACCP, RSPO, ISCC etc. [None]		ISO 9001, MS 14001, ISO 45001, ISO 22001, HACCP, RSPO, ISCC etc. [None]	ISO 9001, MS 14001, ISO 45001, ISO 22001, HACCP, RSPO, ISCC etc. [None]

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	- 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.
MSPO Auditing Experience	- Clocked 137.5 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]
Robert Ensali	Trainee Auditor
Academic & Professional Qualifications	- Diploma in Agricultural Science UPM (1989) - Successfully completed Internal Auditor Course on OHSMS in 2018, Lead Auditor ISO/IEC 17065:2012 2024, MSPO Lead Auditor Course MS2530:2022 2024, ISO 9001:2015 QMS Lead Auditor Course MS2530:2022 in 2024, - Qualified Planter more than 30 years of experience in oil palm industry as Plantation Manager, Area Manager & Plantation Controller
MSPO Auditing Experience	- Has clocked 38.0 man-days as Trainee Auditor, Auditor and Auditor in-Training - Has performed auditing onsite (plantation) on Surveillance and Recertification Audits



3.2 Audit Plan

APPENDIX A	AUDIT AGENDA	DAY 1: 27 04 2026		
TIME	ACTIVITY	AUDITORS		
	STANDARDS: MS2530-3-1:2022	LA (MK)	A1 (RE)	A2
9.00 – 9.45 am	Opening Meeting			
	Introduction of auditors Audit reporting Audit methodology Working facilities & guide Confirmation of scope & standards Audit languages	√	√	
	BASB to ensure top management, MR & managers available for the meeting Short induction & introduction by the entity on the operations by BASB			
9.45 am– 1.00 pm	Verify Estate Operations:	√	√	
	Stakeholders' consultation Buffer zones, Biodiversity & Boundary Safety, Health, Social & Workers Markers House Estate Best Practices Legal compliance with authorities Traceability, Mass Balance & Environmental, Chemical Storage, calibration Waste Management & landfill MSPO records verification			
1.00 – 2.00 pm	Lunch Break			
2.00 – 4.00 pm	4.1 Management Commitment and Responsibility		√	
	4.2 Transparency		√	
	4.3 Compliance to legal requirement		√	
	4.4 Social Responsibility, Health, Safety & Employment Condition	√		
	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services	√		
4.30 – 5.00 pm	Verification of any outstanding issues & auditors' discussion / briefing	√	√	
5.00 pm	End of Day 1 Audit			

		DAY 2: 28 04 2026		
9.00 am – 1.00 pm	Documentation Review Continues	√	√	
1.00 – 2.00 pm	Lunch Break			
2.00 - 3.00 pm	Document Review Continues	√	√	
3.00 - 4.00 pm	Verification of any outstanding issues & auditors' discussion / briefing Auditor discussion, report preparation and acceptance of findings session with Management Representative	√	√	
4.00 – 5.00 pm	Closing Meeting	√	√	
5.00 pm	End of Audit			

Note: MK – Martin Kusong, RE – Robert Ensali

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 No. of Man-day	Auditors
Beetuah Agroventures Sdn Bhd	27 & 28 th April 2026	Three (3)	Martin Kusong (LA, Robert Ensali (A)
*Sampling Formula:	For this assessment, BASB does not follow the formula for calculating the sample size of the audit: $S = (\sqrt{nr}) \times (r)$ where s = sample size, r = risk factor (multiplier), n = number of the group members as BASB is under Individual Certification. Audit duration and risk classification are determined based on the formula in MSPO Certification Scheme Document 2023. Risk factor (multiplier) had been conducted following established Quality Procedure of Kebal Resources Sdn Bhd, KRMB/MSPO/ M17 Risk Management.		

**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.	RC1 Surveillance Audit 1 (RC1 ASA1)	No of Mandays:	03
	Note:	Not more than 12 months after Recertification Audit (RC1)	
	Plan Audit Date:	May 2025	Actual Audit Date: 27 – 28 05 2025
	Team Leader & Auditor	Martin Kusong (LA), Siti Baizurah (A)	Work shift: ☐ Day ☒ Night
	Certifier:	Maxwell Landong	
	Remarks:		
	Audit Stage:	☒ RC1 ASA1	

Note: ML – Maxwell Landong, MK – Martin Kusong, DL – Duke Ladin

2.	RC1 Surveillance Audit 2 (RC1 ASA2)	No of Mandays:	03
	Note:	Not more than 12 months after RC1 ASA1	
	Plan Audit Date:	27 – 28 04 2026	Actual Audit Date: 27 – 28 04 2026
	Team Leader & Auditor	Martin Kusong (LA), Robert Ensali (A)	Work shift: ☐ Day ☒ Night
	Certifier:	Maxwell Landong	
	Remarks:		
	Audit Stage:	☒ RC1 ASA2	

3.	RC1 Surveillance Audit 3 (RC1 ASA3)	No of Mandays:	03
	Note:	Not more than 12 months after RC1 ASA2	
	Plan Audit Date:	April 2027	Actual Audit Date: 00 00 0000 – 00 00 0000
	Team Leader & Auditor	TBC	Work shift: ☐ Day ☒ Night
	Certifier:	TBC	
	Remarks:		
	Audit Stage:	☒ RC1 ASA3	

4.	RC1 Surveillance Audit 4 (RC1 ASA4)	No of Mandays:	03
	Note:	Not more than 12 months after RC1 ASA3	
	Plan Audit Date:	April 2028	Actual Audit Date: 00 00 0000 – 00 00 0000
	Team Leader & Auditor	TBC	Work shift: ☐ Day ☒ Night
	Certifier:	TBC	
	Remarks:		
	Audit Stage:	☒ RC1 ASA4	

5.	Recertification Audit 2 (RC2)	No of Mandays:	03
	Note:	Not more than 12 months after RC1 ASA4	
	Plan Audit Date:	May 2029	Actual Audit Date: 00 00 0000 – 00 00 0000
	Team Leader & Auditor	TBC	Work shift: ☐ Day ☒ Night
	Certifier:	TBC	
	Remarks:		
	Audit Stage:	☒ RC2	



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 plantations are 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 2 be ☒ **MAINTAINED** to **BEETUAH AGROVENTURES SDN BHD**

4.2 Summary Details of:

4.2.1	Total Major and Minor Nonconformities	Principle	Criterion (C)	Indicator
a)	Total Major: 0	-	-	-
b)	Total Minor: 0	-	-	-

4.2.2	Opportunities for Improvement (OFI)	4	C2: Employee's Safety and Health	4.4.2.2 (d)
	Total: 2	5	C2: Environmental Management	4.5.1.4

5. OFFICIAL ACKNOWLEDGEMENT OF THE ASSESSMENT FINDINGS

5.1 Signature of the Lead Auditor with Date

The undersigned, being the Lead Auditors, declared to have led the audit teams to conduct the RC1 Surveillance 02 audits on Beetuah Agroventures Sdn Bhd with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

Martin Kusong

29 04 2026

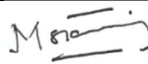
5.2 Signature of the Management Unit Representative with Date

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:
Datin Rose Sanden	Compliance Manager		30 04 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 1 Surveillance Audit 2 of BEETUAH AGROVENTURES 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:
Maxwell Landong		Certifier	
			Date: 04 05 2026

6.2	Certification Approval by Executive Chairman, KRSB		Date: 08 05 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 -