

MS2530-3-2:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

☐ INITIAL CERTIFICATION – STAGE 2

☐ SURVEILLANCE YEAR 02

☐ SURVEILLANCE YEAR 02

☐ SURVEILLANCE YEAR 03

☐ SURVEILLANCE YEAR 04

☒ RECERTIFICATION CYCLE 2

SAMARAHAN PLANTATIONS SDN BHD

Main Office Address:

Samarahan Estate, Jalan Ensegei, OFF 32nd Miles, Kuching/Serian Road, P.O.Box 56, 94707 Serian, Sarawak.

CERTIFICATION BODY:

ACB 064



KEBAL Resources Sdn Bhd

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**TABLE OF CONTENTS**

ITEM NO	DESCRIPTION	PAGE
1.	Details of Certification Assessment	3
1.1.	Type of Certification Assessment	3
1.2.	Scope of MSPO Certification	3
1.3.	MSPO Standards used for Assessment	3
1.4.	Geographical Location Map & Management Unit Close - Up	3 - 4
2.	Details of the Management Unit	5
2.1.	Name of Management Unit	5
2.2.	Site address of the Management Unit	5
2.3.	MPOB License No., Scope of Activity, Expiry Date	5
2.4.	Certified Area and Planted Area including Mature and Immature area and HCV or Conservation Area	5
2.5.	Date of Certificate Issuance and Validity	5
2.6.	Other Sustainability Certificates held by the Management Unit	5
3.	Assessment Process	5
3.1.	Certification Body	5
3.1.1	Audit Team Members	5 - 7
3.2.	Audit Plan	7 - 8
3.3.	Audit Programme	8 - 9
4.	Summary of Audit Results	10
4.1.	Lead Auditor's Summary and Recommendation for Certification	10
4.2	Details of:	10
4.2.1	Total Major & Minor Nonconformities	10
4.2.2	Total Opportunities for Improvement (OFI)	10
5.	Official Acknowledgement of the Assessment Findings	10
5.1.	Signature of the Lead Auditors	10
5.2.	Signature of the Management Unit Representative	11
6.	Certification Decision	11
6.1	Certification Decision Panel (CDP)	11
6.2	Certification approval by Executive Chairman	11



1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment		
	☐ Initial Certification	☐ Surveillance Year 02	☐ Surveillance Year 02
	☐ Surveillance Year 03	☐ Surveillance Year 04	☒ 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 1,569 hectares		
No. of Plantation:	One (1)	Planted Hectare:	1,569.00

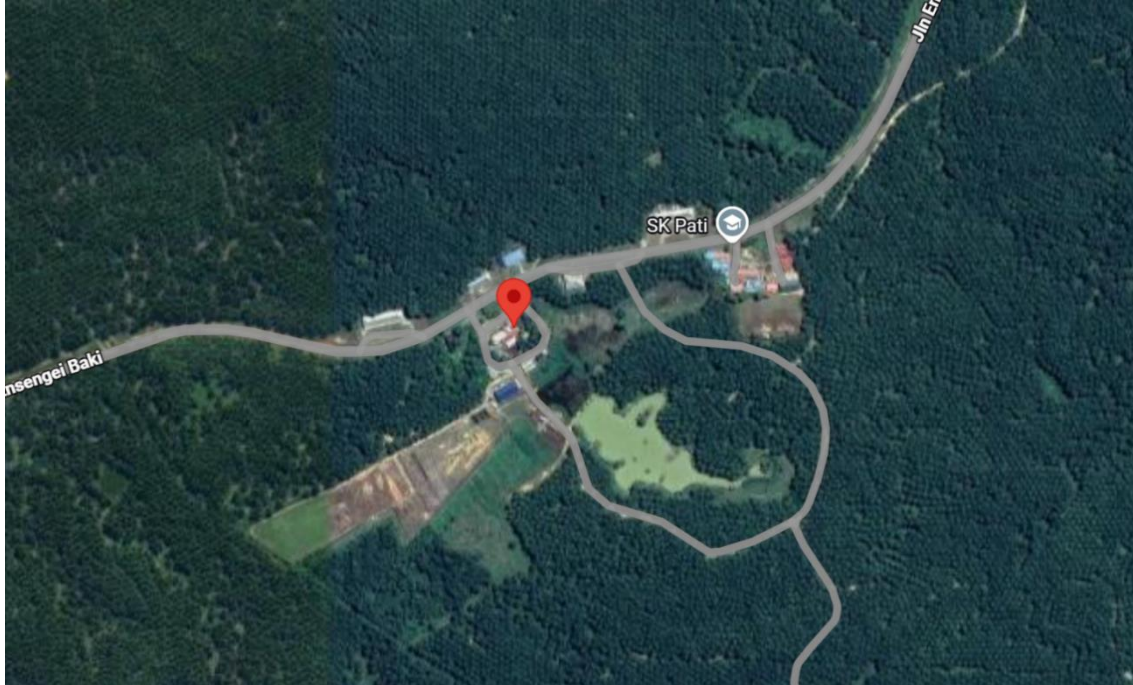
1.3	MSPO Standard		
	☐ MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	☒ MS2350-3-2:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-2: General Principles for Oil Palm Plantations [500 hectares and above]	☐ MS2350-4:2022; Malaysian Sustainable Palm Oil [MSPO] Part 4: General Principles for Palm Oil Mill / Palm Oil for Processing Facilities / Dealers

Report Ref. No.:	KPMC310725		
Audit Stage:	☐ Initial Certification Stage 2	☐ Surveillance (1, 2, 3, or 4)	☒ Recertification 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 Keval 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.	
This Recertification Audit	The Recertification Audit for Samarahan Plantations Sdn Bhd has been extended due to incomplete document on migration to the revised standard MS2530:2022 Subsequent to the client request KRSB has requested for the extension of MSPO Certificate. The extension was approved by MSPO. (refer eMSPO)		

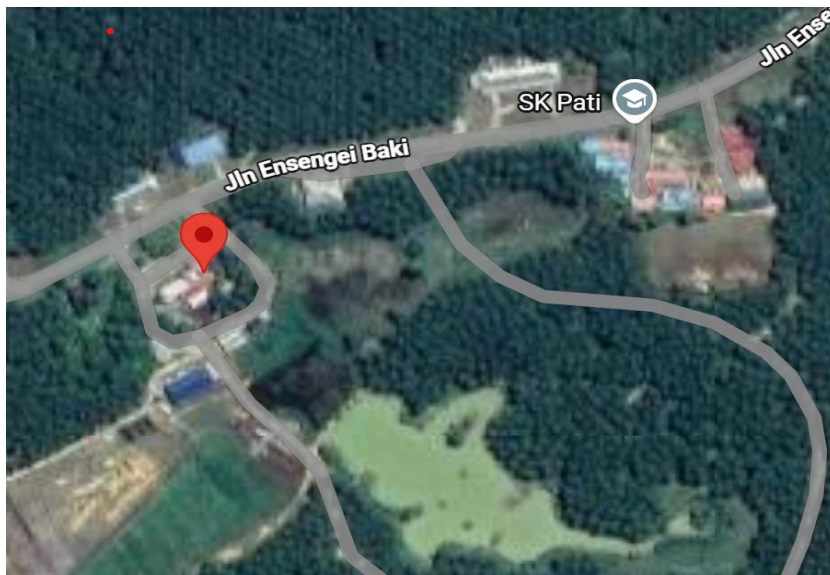
1.4 Geographical Location Map and Close-up of Management Unit

1.4.1 SAMARAHAN PLANTATIONS SDN BHD

Geographical Location: N1.302886, E110.546863



Close – up of Management Unit



Samarahan Plantation Sdn Bhd is located at Jalan Ensengei, 32 km from Kuching City, 15 km to the north of Serian town and approximately 15 km to the south of Samarahan. The estate is accessible by tar-sealed road through Kota Samarahan town/Serian road (Jalan Ensengei), the road that linked to Samarahan and Miles 32, Kuching-Serian Pan Borneo Highway (old Baki Bazaar). The Geocoordinate location is N1.302886, E110.546863. Facilities available are site office, concrete structure staff quarter and labour quarters, fertilizer store, chemical store, diesel skid tank, workshop & FFB loading ramp.



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	Samarahan Plantations Sdn. Bhd.		ID No. / Reg No:	KRMC31 / 156309 - A
2.2	Site Address:	Samarahan Estate, Jalan Ensengei, Off 32nd Miles, Kuching/Serian Road, P.O.Box 56, 94707 Serian, Sarawak.			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		502579902000	☒ Menjual dan Mengalih FFB #		31 10 2025
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
	1,569.00	0.0	1,569.00	0.0	-
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:			KRMC310424
		Issuance Date:	12 08 2025	Validity Date:	11 08 2030
2.6	Other Sustainability Certification held by the Management Unit				
	☐ 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			

Maxwell S. Landong	Lead 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, ✓ IMS ISO 9001, ISO 14001 & ISO 45001 Lead Auditor Course (Exemplar Global Certified) 2021. MPOB Training Course for Peer Reviewer on Oil Palm Management Certification (2017), MS2530:2013 LA course (2017), ✓ Workshop on Best Practice in Social Impact Assessment (MASIA), 2022.

	• Conversant [spoke / written] in BM, English and local Sarawak dialects • Technical Reviewer for more than 30 Audit Certification Reports – Plantations & Palm Oil Mills • More than 30 years working experience in Oil Palm Plantation environment, particularly in Human Resources & NCR Land Owner's Management and 15 years at top management level (as Head of Human Resources and Administration for SALCRA and its' Group of Companies)
MSPO Auditing Experience	Has clocked more than 130 man-days as Trainee Auditor, Auditor, Lead Auditor and has performed various types of audit category from Initial Certification, Surveillance and Recertification
Siti Baizura Abdul Aziz	Auditor
Academic & Professional Qualifications	• 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: ✓ 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	• Clocked > 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 as freelance auditor and trainer.
MARTIN KUSONG	Auditor
Qualification	• 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 106.5 man-days as Trainee Auditor, Auditor & Lead Auditor • Performed onsite (plantations and mills) auditing from Initial Certification, Surveillance and Recertification



	Qualification 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	Auditor (Trainee)
Qualification	- 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 - 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 with Statutory Body [SALCRA]
MSPO Auditing Experience	- Clocked more than 16 man-days as Trainee Auditor - Performed onsite (plantation) auditing on surveillance and recertification

3.2 Audit Plan

APPENDIX A	AUDIT AGENDA	DAY 1: 30 07 2025
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TIME	ACTIVITIES	AUDITOR(S)			
		LA (ML)	A1 (MK)	A2 (SBAA)	A3 (RE)
0830 – 0900 hrs	Opening Meeting:				
	- Introduction of CB & Auditee - Introduction of Audit Team/role - Audit Methodology - Confirmation of Scope of Certification and Audit Reporting Standards - Assessment Method - Audit Reporting - Working Facilities and Guide - Audit Language Note: For detail refer to opening meeting presentation outline during the Audit date 30 07 2025	✓	✓	✓	✓
	Samarahan Plantation Sdn Bhd to ensure top management, MR and related managers are available for this meeting. - Short induction and introduction on the organization operations to be conducted by Samarahan Plantation Sdn Bhd				
0900 – 1100 hrs	Verify Estate Operations: - Interview session with stakeholders (Local Community, staff, Workers & Government Agencies) - Safety, Health, Social & Workers House - Legal compliance with authorities - Environmental, Chemical Storage, Waste Management & Landfill	✓	✓	✓	✓



	e. Buffer zones, Biodiversity & Boundary Markers (if any)				
	f. Estate Best Practices				
	g. Traceability, mass balance and calibration				
	h. MSPO Records verification etc.				
1100 – 1300 hrs	Documentation Audit				
	4.1. Management Commitment and Responsibility				√
	4.2. Transparency	√			
	4.3 Compliance with legal requirements	√			
	4.4 Responsibility to social, health, safety and employment conditions			√	
	4.5 Environment, natural resources, biodiversity and ecosystem services		√		
13.00 - 1400	Lunch Break				
1400 – 1600	Continue Documentation Audit				
1600 – 1630	Verification of any outstanding issues and auditors' discussion	√	√	√	√
1630 – 1700	Closing Meeting				
1700 hrs	End of Audit				

Please note:

- The times detailed above will need to be somewhat flexible, as activities may vary, depending on the situations the auditors uncover.
- Lunch break approximately scheduled on 1300 – 1400 hrs.
- Agenda may vary according to Stage of Audit, No of Auditors engaged, No of Man-days; in this respect the Lead Auditor is responsible for changes and documentation of the Audit Plan.

3.2.1	Audit Dates, Site(s) visited, Total No. of Man-days spent based on the Sampling Formula (for Group Certification)
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Site* Visited	Date	Total Number of Man-day
Samarahan Plantation Sdn Bhd	30 th July 2025	Four (4)
*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
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3.3.1	Proposed Dates of next Surveillance Audit and Information on Management Units to be audited in 5 – Year Cycle
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1.	Surveillance	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after Initial Certification – Cycle 2 Audit		
	Plan Audit Date:	March 2026	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC		
	Remarks:			
	Audit Stage:	☒ Surveillance 1	☐ RC Surveillance	



2.	Surveillance	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after Surveillance Audit 1		
	Plan Audit Date:	March 2027	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC		
	Remarks:			
	Audit Stage:	☒ Surveillance 2	☐ RC Surveillance	

3.	Surveillance	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after Surveillance Audit 2		
	Plan Audit Date:	March 2028	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC		
	Remarks:			
	Audit Stage:	☒ Surveillance 3		

4.	Surveillance	Cycle 2	No of Mandays:	04
	Note:	Not more than 12 months after Surveillance Audit 3		
	Plan Audit Date:	March 2029	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	☐ Surveillance 4		

5.	Recertification	Cycle 3	No of Mandays:	04
	Note:	* Within 4 months before the expiry of certification date		
	Plan Audit Date:	February 2030	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	☒ Recertification		



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 2530-3-2:2022** 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 Cycle 2 Audit** be ☐ **MAINTAINED** ☒ **GRANTED** to Samarahan Plantations Sdn Bhd.

4.2 Details of:

4.2.1 **Total Major and Minor Nonconformities** **NO FINDING**

4.2.2 **Total Opportunities for Improvement (OFI)**

Principle:	OFI
1. Management Commitment & Responsibility	1
2. Transparency	1
3. Compliance with Legal and Other requirements	0
4. Responsibility to Social, Health, Safety and Employment Conditions	1
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0
Total:	3

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 Cycle 2 Audit with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

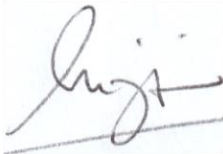
Maxwell S. Landong

05 08 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:
Choo Yee Ching	Estate Manager		07 08 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 Re-certification of Samarahan Plantations Sdn Bhd under the Standard MSPO MS2530-3-2:2022 General Principles for Oil Palm Plantations [above 500 ha].			
Name:	Position:	Signature:	Date:
Milton James Adam	Certifier		12 08 2025

6.2	Certification Approval by Executive Chairman, KRSB	Date: 12 08 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 3-2 -