

MS2530-4-1:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

☐ INITIAL CERTIFICATION – STAGE 2

☐ SURVEILLANCE YEAR

☐ SURVEILLANCE YEAR 02

☐ SURVEILLANCE YEAR 03

☐ SURVEILLANCE YEAR 04

☒ **RECERTIFICATION ASA 02 CYCLE 02**

BBC PALM OIL MILL SDN BHD

Main Office Address:

No. 16433, Junction 5 Commercial Centre, Mile 5, Jalan Tun Hussein Onn, 97000 Bintulu,
Sarawak

CERTIFICATION BODY:

ACB 064



KEBAL Resources Sdn Bhd

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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 ASA 02 Cycle 2

1.2	Scope of MSPO Certification		
Scope of Certification:	Sustainable management of Palm Oil Mill with production capacity of 60 MT per hour		
No. of Palm Oil Mill:	One (1)	Establishment Hectare:	40.00

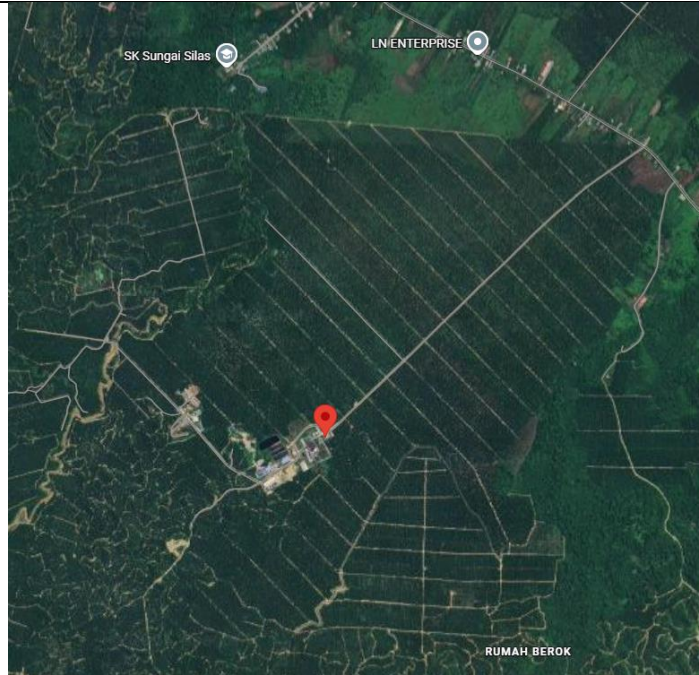
1.3	MSPO Standard		
	☐ MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	☐ MS2350-3-2:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-2: General Principles for Oil Palm Plantations [more than 500 hectares]	☒ MS2350-4-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 4: General Principles for Palm Oil Mill

Report Ref. No.:	KRMC22.21125		
Audit Stage:	☐ Initial Certification Stage 2	☐ Surveillance	☐ Recertification ASA 02 Cycle 2
Type of Certification:	☒ Individual Certification	☐ Group Certification	No of Sampled Sites: 01
Risk Category:	Low Risk (1.0)	Risk factor (multiplier) had been conducted following established Quality Procedure of Keбал Resources Sdn Bhd, KRSB/MSPO/ M17 Risk Management and MSPO Certification Scheme Document (Ver.2) 2023. The Palm Oil Mill managed by 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 BBC PALM OIL MILL SDN BHD [BBCPOM]

Geological Location N3.064526, E113.069599



Close-up of Management Unit





2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	BBC PALM OIL MILL SDN BHD [BBC POM]	ID No. / Reg No:	KPMC22.2 / 906961 - T
2.2	Site Address:	Lot 20, Block 44, Sungai Segan, Kemena Land District, 97000, Bintulu, Sarawak		
2.3	MPOB Licence	Licence No.:	Scope of Activity:	Expiry Date:
		5748 2500 4000	☒ Sustainable Management of Palm Oil Mill with production capacity of 60MT/Hour	31 07 2026
2.4	Certified Area & Planted Area including Mature & Immature Area (for Part 4 where applicable)			
	Certified Area		Planted Area	
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)
	40.00	Not applicable	Not applicable	Not applicable
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:		KPMC22.2.0124
		Issuance Date:	28 11 2025	Validity Date: 31 12 2028
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 from The Incorporated Society of Planters, 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 123.5 man-days as Trainee Auditor, Auditor & Lead Auditor - Performed onsite (estates & mills) auditing from Stage 2, Surveillance and Recertification - Qualified Planter for 30 years of experience in oil palm industry as Area Manager, Head of Department Agronomic, Sustainability & Research with Statutory Body [SALCRA]		
Duke Ladin Sebang		Auditor		

Academic & Professional Qualifications	- Bemidji State Univ, Minnesota, USA – Bac. of Sci. in Business Admin. (1999) - Bac. of arts (Hons) in Management OUM (2017) - Successfully completed the following course: ✓ MSPO MS 2530:2015 in April 2019 ✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS in November 2022 ✓ MSPO Lead Auditor MS2530:2022 in April 2024 ✓ Exemplar Global Certified ISO 9001:2015 QMS Lead Auditor ✓ MS2530:2022 in June 2024 - Conversant [spoken / written] in BM & English and local Sarawak dialects
MSPO Auditing Experience	- Clocked more than 125.5 man-days as Trainee Auditor & Auditor - Performed onsite auditing on Initial Certification, Surveillance and Recertification

3.2	Audit Plan		
3.2.1	Audit Dates, Site(s) visited, Total No. of Man-days spent on site based on the Sampling Formula (for Group Certification)		
Site* Visited		Date	Total Number of Man-day
BBC PALM OIL MILL SDN BHD		5 th & 6 th November 2025	Three (3)
*Sampling Formula:	For this assessment, this formula is not applicable for calculating the sample size of the audit: [S = (√n) x (r)] where s = sample size, r = risk factor (multiplier), n = number of the group members] as it is an 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		
	Plan Audit Date:	November 2024	Actual Audit Date:	11 - 12 11 2024
	Team Leader:	Martin Kusong	Work Shift:	☐ Day ☐ Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	☒ Recertification Surveillance 1		

2.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 1		
	Plan Audit Date:	November 2025	Actual Audit Date:	5 – 6 11 2025
	Team Leader:	Martin Kusong	Work Shift:	☐ Day ☐ Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	☒ Recertification Surveillance 2		

3.	Surveillance	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 2		



	Plan Audit Date:	November 2026	Actual Audit Date:	00 00 2026
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☒ Recertification 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 2027	Actual Audit Date:	00 00 2027
	Team Leader:	TBD	Work Shift:	☐ Day ☐ Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	☒ Recertification Surveillance 4		

5.	Recertification	Cycle 3	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		
	Plan Audit Date:	October 2028	Actual Audit Date:	00 00 2028
	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 2530-4-1:2022** 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 Palm Oil Mill is professionally managed and conformed and complied with the requirements of MSPO Standards.

Recommendation for Certification: The audit team recommends that MSPO Certification for **Recertification Annual Surveillance Audit 02 Cycle 02** be ☒ **MAINTAINED** to BBC PALM OIL MILL SDN BHD.

4.2 Summary details of:

4.2.1	Total Major and Minor Nonconformities	BBC PALM OIL MILL
a)	Major Nonconformities	0
b)	Minor Nonconformities	0
4.2.2	Total Opportunities for Improvement (OFI)	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 Surveillance Audit 02 Cycle 2 with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:**Signature:****Date:**

Martin Kusong

22 11 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:**

Mohamad Firdaus B. Ibrahim

Compliance Manager

24 11 2025

- END OF REPORT PART 4-1 -