

**MSPO2530-3-1:2022**

## **CERTIFICATION PUBLIC SUMMARY REPORT**

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

# **BEETUAH AGROVENTURES SDN BHD**

Main Office Address:

1<sup>st</sup> Floor, Cg204, Batu Kawah New Township, Jalan Batu Kawa, 93250, Kuching, Sarawak.

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**CERTIFICATION BODY:**

**ACB 064**



### **KEBAL Resources Sdn Bhd**

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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 checked="" type="checkbox"/> RC Surveillance Year 01 Cycle 2	<input type="checkbox"/> Surveillance Year 02
<input type="checkbox"/> Surveillance Year 03	<input type="checkbox"/> Surveillance Year 04	<input type="checkbox"/> Recertification

### 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 <b>certified area</b> of <b>343.37</b> hectares		
No. of Plantation:	One (1)	Planted Hectare:	<b>304.39</b>

### 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.:	<b>KRMC130525</b>		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input checked="" type="checkbox"/> RC Surveillance (1, 2, 3, or 4)	<input 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.	





2.5	<b>Certified Area &amp; Planted Area including Mature &amp; Immature Area and HCV OR Conservation Area (for Part 2 &amp; 3 and Part 4)</b>				
	Certified Area		Planted Area		HCV/Conservation Area
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)	Ha
	343.37	0	304.39	0	0

2.6	<b>Summary of Total Production in Metric Tonne (MT)</b>			
	a)	For Part 2 & Part 3: Estimated and Actual tonnage of Annual FFB Production for <b>Year 2024</b>		
		Actual FFB (MT): 5,378 (89.6%) against estimate	Estimated FFB (MT): 6,000 mt	
	b)	For Part 4.1 Estimated and Actual tonnage of Annual FFB Processed, CPO & PK Production ( <b>For Palm Oil Mill</b> )		
		Products:	Year: 2024 Actual (MT):	Year: 2024 Estimated (MT):
		FFB Processed	NA	NA
		Crude Palm Oil	NA	NA
Palm Kernel	NA	NA		

2.7	<b>MSPO Certificate Issuance &amp; Validity Date</b>	MSPO Certificate No: <b>KRMC130623</b>	
		Issuance Date: <b>19 06 2025</b>	Validity Date: <b>06 06 2029</b>

2.8	<b>Other Sustainability Certification held by the Management Unit</b>			
	<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	<b>Certification Body</b>	<b>Kebal Resources Sdn Bhd</b>	<b>Accreditation No. / Reg No.:</b>	<b>ACB 064 / 1398498 - T</b>
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3.1.1	<b>Audit Team Members</b>
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<b>Martin Kusong</b>	Lead Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> <li>Bac in Agric. Sc. UPM (1990), Corporate MBA UNIMAS (2002)</li> <li>Successfully completed Lead Auditor Course:               <ul style="list-style-type: none"> <li>✓ MSPO MS2530:2013 &amp; MS2530:2022 in October 2017 &amp; March 2024 respectively.</li> <li>✓ IMS ISO9001 QMS, ISO14001 EMS &amp; ISO45001 OSHMS in April 2022</li> <li>✓ ISO/IEC 17065:2012 in January 2024</li> <li>✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024</li> <li>✓ Best Practice in Social Impact Assessment (MASIA), 2022.</li> </ul> </li> </ul>



MSPO Auditing Experience	<ul style="list-style-type: none"> <li>• Clocked 106.50 man-days as Trainee Auditor, Auditor &amp; Lead Auditor</li> <li>• Performed onsite (plantations and mills) auditing from Initial Certification, Surveillance and Recertification</li> <li>• Qualified Planter &amp; Agronomist for more than 30 years of experience in oil palm industry as Plantation Manager, Agronomist, Sustainability Manager [both in private sector &amp; Government [Public] Statutory Body [SALCRA]</li> </ul>
<b>Siti Baizurah Abdul Aziz</b>	Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> <li>• Diploma in Planting Industry Management 2009, Universiti Teknologi Mara, Kota Samarahan</li> <li>• BSc. Plantation Technology and Management Universiti Teknologi Mara, Kota Samarahan Sarawak (2011)</li> <li>• Successfully completed the following course: <ul style="list-style-type: none"> <li>✓ Lead Auditor IMS Exemplar Global Certified on 10 – 14 June 2024 by The Best Solution</li> <li>✓ MSPO MS 2530:2022 Lead Auditor Course on 13 – 17 May 2024 by NIOSH Certification</li> <li>✓ SA8000 Introduction and Basic Auditor through zoom online on 4 – 8 April 2022</li> <li>✓ ISO 9001:2015 CQI/IRCA 15 – 19 May 2023 by SGS UK</li> <li>✓ MSPO Endorsed Training Provider Trainer Course for MS2530:2022 on 6 – 8 March 2024 by MSPO</li> <li>✓ Workshop on Social Impact Assessment – Methodology &amp; Practice by Malaysian Association of Social Impact Assessment (MASIA) on 19 – 20 February 2024</li> <li>✓ HRD Corp Accredited Trainer effective from 8 – 8 – 2024 to 8 – 8 - 2027</li> </ul> </li> </ul>
MSPO Auditing Experience	<ul style="list-style-type: none"> <li>• Clocked more than 500 man-days as Lead Auditor, Auditor and Auditor In – Training since 2019</li> <li>• Performed onsite (plantation &amp; palm oil mill) auditing on surveillance and recertification</li> <li>• Has 7 – year experience in Oil Palm Management</li> <li>• About 7 years involvement in various disciplines with MSPO among others are as freelance auditor and trainer.</li> </ul>

**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
Beetuah Agroventures Sdn Bhd	27 <sup>th</sup> – 28 <sup>th</sup> May 2025	Three (3)
<b>*Sampling Formula:</b>	For this assessment, it is <b>not applicable</b> to use the formula for calculating the sample size of the audit: $S = (\sqrt{n}) \times (r)$ where <b>s</b> = sample size, <b>r</b> = risk factor (multiplier), <b>n</b> = number of the group members] as the <b>estate is under individual entity</b> .	



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:	May 2025	Actual Audit Date:	27 – 28 06 2025
	Team Leader:	Martin Kusong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Maxwell S. Landong		
	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:	May 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 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:	May 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 3		

4.	RC Surveillance Audit 4	Cycle 2	No of Mandays:	03
	Note:	Not more than 12 months after RC Surveillance Audit 3		
	Plan Audit Date:	April 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	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:	March 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 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>						
<b>1.</b>	<b>Management Commitment &amp; Responsibility</b>					
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				
<b>2.</b>	<b>Transparency</b>					
2.1.	Communication and Consultation	X				
2.2.	Traceability	X				
2.3.	Transparent and Fair Price Dealing	X				
2.4.	Ethical Conduct	X				
<b>3.</b>	<b>Compliance with Legal and Other Requirements</b>					
3.1.	Regulatory Requirements	X				
3.2.	Right to use Land	X				
3.3.	Native Customary Rights	X				
<b>4.</b>	<b>Responsibility to Social, Health, Safety &amp; Employment Conditions</b>					
4.1.	Social Impact Assessment [SIA]	X				
4.2.	Employee's Safety and Health	X				
4.3.	Employment Conditions	X				
4.4.	Living Conditions	X				



5.	Environment, Natural Resources, Biodiversity and Ecosystem Services				
5.1.	Environmental Management	X			
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			
	<b>Total Nonconformities &amp; OFI: Nil</b>		0	0	0

4.2 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 <b>MS 2530-3-1:2022</b> 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 <b>Recertification Surveillance Audit 01 Cycle 2</b> be <input checked="" type="checkbox"/> <b>MAINTAINED</b> to <b>Beetuah Agroventure Sdn Bhd</b> .

4.3 Details of Major and Minor Nonconformities, Opportunity for Improvement, and Issues raised during Stakeholders' Consultation

4.3.1 Major and Minor Nonconformities and status including Root Cause Analysis and Corrective Action

A. MAJOR NONCONFORMITIES - NIL

	Principle 0: Criterion 0: Indicator:	No findings
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B. MINOR NONCONFORMITIES - NIL

	Principle 0: Criterion 0: Indicator:	No findings
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4.3.2 Opportunities for Improvement (OFI)


	Principle 0: Criterion 0: Indicator:	No findings
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4.3.3	<b>Stakeholder Consultation</b>	<b>Issues raised during stakeholder consultation, responses by certified entities and auditors' conclusion</b>
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I.	<b>Issues Raised:</b>	<p>The following are the issues being raised &amp; discussed:</p> <ol style="list-style-type: none"> <li>1. Beware of outsiders entering the estate village/office to avoid them conducting illegal activities such as selling drugs though this has not happened yet. it is to prewarn the management to take a proactive approach.</li> <li>2. Increase piece rate for harvesting, FFB evacuation from palm circle to roadside/loading from current rate of RM40/mt to RM48/mt.</li> <li>3. Frequent training in MSPO applied knowledge to enhance awareness and understanding of workers and other stakeholders (local communities, suppliers &amp; contractors)</li> <li>4. Policies/Work Instructions to use Bahasa Melayu for ease understanding by the workers/staff</li> </ol>
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II.	<b>Responses by certified entity:</b>	<ul style="list-style-type: none"> <li>• All pertinent matters were brought up during the Audit Closing Meeting.</li> <li>• 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.</li> </ul>
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III.	<b>Auditors' conclusion:</b>	<ul style="list-style-type: none"> <li>• Five (5) respondents turned up for interview; three (3) workers and two (2) oil palm smallholders. Verified that their names are in the stakeholders register. They provide reasonable feedback that is justified for consideration.</li> <li>• The level of transparency on information from the management to the stakeholders is adequately transparent.</li> <li>• The social welfare offered by the management among others viz. decent living conditions, free water &amp; electricity supply, free medical expenses and an annual token of appreciation in terms of food and beverages for major festive celebrations.</li> <li>• No alarming or major issues on land disputes, social and environmental issues other than in clause I.</li> <li>• Morning muster is compulsory for workers &amp; staff; it is a platform to deliver work instruction and quality, environment &amp; safety precaution to every worker.</li> <li>• Workers' wages are within the Minimum Wage Order 2024 of RM1,700 per month.</li> </ul>
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IV.	<b>Details of the Survey are attached:</b>	
	<p><b>Employees (Staff &amp; Workers) Local Communities and Landowners of Neighbouring Estate</b></p> <div style="text-align: center;">  <p>Stakeholders' Consultation Report</p> </div>	



## 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

16 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:

Datin Rose Sanden

Managing Director

17 06 2025

- END OF REPORT PART 3-1 -