ECCO CERTIFIED SDN BHD
D-01-3 Plaza Kelana Jaya,
Jalan SS7/3A Kelana Jaya,
47301 Petaling Jaya, Selangor

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Type of Certification	:	**Annual Surveillance Audit – Year 1** ☒ **Individual** ☐ **Group**
Organization	:	**Ladang Mon Repos Sdn Bhd**
Address	:	**Lot 3292, 5581, 5578, 4479, 4456, Mukim Hutan Melintang, Hilir Perak, Perak**
Audit Date	:	**14 October 2020**
Standard		☐ **MSPO (MS2530-2:2013) Part 2: General Principles for Independent Smallholders** ☒ **MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders** ☐ **MSPO (MS2530-4:2013) Part 4: General Principles for Palm Oil Mills**
Scope of Certification	:	**Production of Sustainable Fresh Fruit Bunches (FFB)**

Audit Team

Lead Auditor	:	**Edwell James Ghani**
Auditor	:	**Amirul Arif Abd Aziz**
	:	**Muhamad Nazran Nazarno**

Report by Lead Auditor

Name	:	**Edwell James Ghani**
Signature	:	

1.0 Introduction

1.1 Details of the Organization

Information of the estate derived from their MPOB Licences are as below:

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Ladang Mon Repos Sdn Bhd	Hilir Perak, Perak	501295602000	Menjual dan mengalih FFB	31/03/2021

1.2 Location and Area Statement

Estate	GPS Location		Certified Area	Planted Area
	Latitude	Longitude		
Ladang Mon Repos Sdn Bhd	3.80375 N	100.99965 E	121.29 Ha	112.00 Ha

Refer to **5.0 Appendices** of the map of the estate's location on Google Map based on GPS point.

1.3 Supply Base

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2018	Actual 2019	Projected 2020
Ladang Periasamy	2104.4 MT	1980.75 MT	2000.00 MT

1.5 Other Sustainability (or ISO) Certification

The estate does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Ladang Mon Repos Sdn Bhd is as follow:

Name : Mr. Raganathan
(Estate Manager)
Address : Ladang Mon Repos Sdn Bhd
Phone No. : +012-5191522
E-mail : ladangmonrepos@gmail.com

2.0 Audit Process

2.1 Audit Objectives

The objectives of the audit are to verify the management system conforms with all the requirements of the MSPO standards and that the organization has effectively implemented the planned MSPO management system as well as to check if the management system can achieve the organization's policy objectives.

2.2 Audit Methodology

The methodology for collecting objective evidences are physical site inspection, observation of tasks and processes, interviews with management, employees and workers, consultations with contractors and stakeholders as well as documents review and data monitoring. The audit evidences obtained were based on samples of information available; thereby introduces the element of uncertainty.

2.3 Audit Team

Audit Member	Role/Area Covered	Education/Qualification/Works Experience
Edwell James Ghani	Lead Auditor Principle 5 & 6 (Environmental aspects and best practices)	• Certified RSPO and MSPO Lead Auditor • Certified OSH Management System ISO 45001:2018 Auditor • BEng (Hons) Chemical Engineering (HSE) from UTP • 3 years with Petronas Corporate HSE as Regional Industrial Hygiene Assessor • 5 years with Wild Asia Sdn Bhd as Program Coordinator (Sabah Region) for RSPO Certification
Amirul Arif Ab Aziz	Auditor Principle 2 & 4 (Transparency and social aspects)	• Certified MSPO Lead Auditor • Certified EMS ISO 14001:2015 Auditor • BSc (Hons) Plantation and Agro Technology Management (UiTM) • Worked with FIMA Corporation Berhad as MSPO Coordinator
Muhamad Nazran Nazarno	Principle 1 & 3 (Management & legal requirement)	• Certified MSPO Lead Auditor • BEng (Hons) Chemical Bioprocess (UiTM) Worked with FIMA • Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager

2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 1 September 2020. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were no comments received during this process. Generally, no complaint or suggestion was received from all the parties that were interviewed and consulted. All feedbacks and comments received were positive.

2.5 Audit Plan

MSPO Initial Certification Audit	Year 2 Surveillance Audit	Year 3 Surveillance Audit	Year 4 Surveillance Audit	Year 5 Surveillance Audit
Stage 1 – 18/05/2019 Stage 2 – 08/07/2019	14/10/2020	10/2021	10/2022	10/2023

The actual date of the annual surveillance audit will be discussed and decided 3 months prior to the month of planned audit.

3.0 Summary of Audit Results

3.1 Non-Conformity Reports (NCR) Raised

Details of collected evidences and findings of the audit are presented in a separate MSPO checklist. The result for each of the MSPO requirements (indicators) from all operational areas were evaluated to provide an assessment of conformity. A finding statement is made available for each indicator in order to support the assessment findings.

Major NCR(s)	2
Minor NCR(s)	2
Observation for Improvement (OFI)	0

☒ Minor NCR(s) - Corrective Action Plan has been accepted and reviewed. Verification of the corrective action plan implementation will be carried out in Year 2 Surveillance Audit.

☒ Major NCR(s) - Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The corrective action implemented reviewed to be satisfactory to close out the NCR(s).

☐ OFI(s) - Improvement done on the affected aspect will be verified in the Year 2 Surveillance Audit.

3.2 Audit Conclusion

The audit objectives have been achieved and the certificate scope remains appropriate. Based on the audit findings the audit team concluded that:

- The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system
- The management system is in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policies and objectives.
- There was no complaint received during the field assessment and during interview with the external stakeholders.
- Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.

Therefore, the audit team recommends that, based on the results of this audit and the organization commitment towards complying with **MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantation and Organized Smallholders**, management system certification be continued for **Ladang Mon Repos Sdn Bhd**

4.0 Official Signoff of the Assessment Findings

On behalf of: **ECCO Certified Sdn Bhd**	On behalf of: **Ladang Mon Repos Sdn Bhd**
Name : Nur Izzaty Iqlima Norazman	Name :
Position : Programme Manager	Position :
Date :	Date :

5.0 Appendices

5.1 Map of Location

No	Estate	Location	GPS Point
1	Ladang Mon Repos Sdn Bhd	Mukim Hutan Melintang, Hilir Perak, Perak	3.80375 N, 100.99965 E