

**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 : **Stage 2 Initial Certification Audit**
☒ **Individual** ☐ **Group**

Organization : **Lumayan Plantation Sdn Bhd**

Address : **No 30, Jalan Seri Impian 14, Impian Height,
Taman Impian Emas 81300 Skudai, Johor**

Audit Date : **13 January, 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 Ab Aziz**

Report by Lead Auditor

Name : **Edwell James Ghani**

Signature : 

1.0 Introduction

1.1 Details of the Organization

Lumayan Plantation Sdn Bhd is an independent estate with a company registration 582/70 (Tempatan 9919). The estate is located in Jalan Kulai – Kota Tinggi (see GPS coordinate and location map of the estate) within Mukim Senai Kulai and Mukim Ulu Sg Johor.

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Lumayan Plantation Sdn Bhd	Mukim Senai Kulai	501737102000	Menjual dan mengalih FFB	30/11/2020

1.2 Location and Area Statement

Estate	Location		Land Title Area	Planted Area
	Latitude	Longitude		
Lumayan Plantation Sdn Bhd	1.74439 N	103.75875 E	148.136 Ha	143.286 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

The estate supplies FFB to Hong Guan Agriculture (collection centre).

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2018	Actual 2019	Projected 2020
Lumayan Plantation Sdn Bhd	3158.89 MT	2948.53 MT	3000.00 MT

1.5 Other Sustainability (or ISO) Certification

Lumayan Plantation Sdn Bhd does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Lumayan Plantation Sdn Bhd is as follow:

Name : Mr. Tiew Boon Eu
Address : Lumayan Plantation Sdn Bhd,
No 30 Jalan Seri Impian 14, Impian Height,
Taman Impian Emas 81300 Skudai, Johor.
Phone No. : 012-365 6068
E-mail : kbjoanne@yahoo.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 MSPO initial certification audit was done in two stages – Stage 1 and Stage 2. For Lumayan Plantation Sdn Bhd, Stage 1 audit was conducted on 9 October 2019 at Mr. Tiew Boon Eu's residence in Kulai, Johor. Stage 2 was carried out on 13 January 2020 at both sites (office and estate). Stage 1 Audit was conducted mainly to review documents and to check area of concerns as to see how ready the mill is to go for Stage 2. During Stage 2 Audit, the audit team had visited the estate to check facilities and structures available such as site office, workers' quarter and storage area. The team also did site inspections to see the operational site of the estate such as road maintenance, terracing on steep areas, cover crop maintenance, any natural stream or waterway, block maintenance (spraying, manuring and fronts stacking) as well as the estate boundary to verify the implementation of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders. Interviews were carried out with the team management, employees, contractors and other relevant stakeholders. Documents and records verification was also done to further support and validate findings from Stage 1 audit.

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 4, 5 & 6 (Social, environmental aspects and best practices)	BEng (Hons) Chemical Engineering (UTP) major in HSE, qualified as RSPO auditor since 2017, certified as MSPO and OSH Management System ISO 45001:2018 lead auditor in 2019 (NIOSH Certification & CQI IRCA). Has 6 years of experience in oil palm industries focusing on RSPO certification.
Amirul Arif Ab Aziz	Auditor Principle 1, 2 & 3 (Management, transparency and legal requirement)	BSc (Hons) Plantation and Agro Technology Management (UTM), been working with FIMA Corporation Berhad as MSPO Coordinator, attended and passed the assessment for

2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 16 December 2019. 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 – 09/10/2019 Stage 2 – 13/01/2020	01/2021	01/2022	01/2023	01/2024

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)	0
Minor NCR(s)	2
Observation for Improvement (OFI)	4

- ☒ 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 management system demonstrated conformity with the requirements of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders and has provided a satisfactorily sufficient structure to support implementation and maintenance of the management system. Therefore, Lead Auditor has recommended that MSPO Certification be granted to Lumayan Plantation Sdn Bhd.

4.0 Official Signoff of the Assessment Findings

On behalf of:

ECCO Certified Sdn Bhd



Name : Nur Izzaty Iqlima Norazman
Position : Programme Manager
Date :

On behalf of:

Lumayan Plantation Sdn Bhd

Name : Mr. Tiew Boon Eu
Position : Manager
Date :

5.0 Appendices

5.1 Map of Location

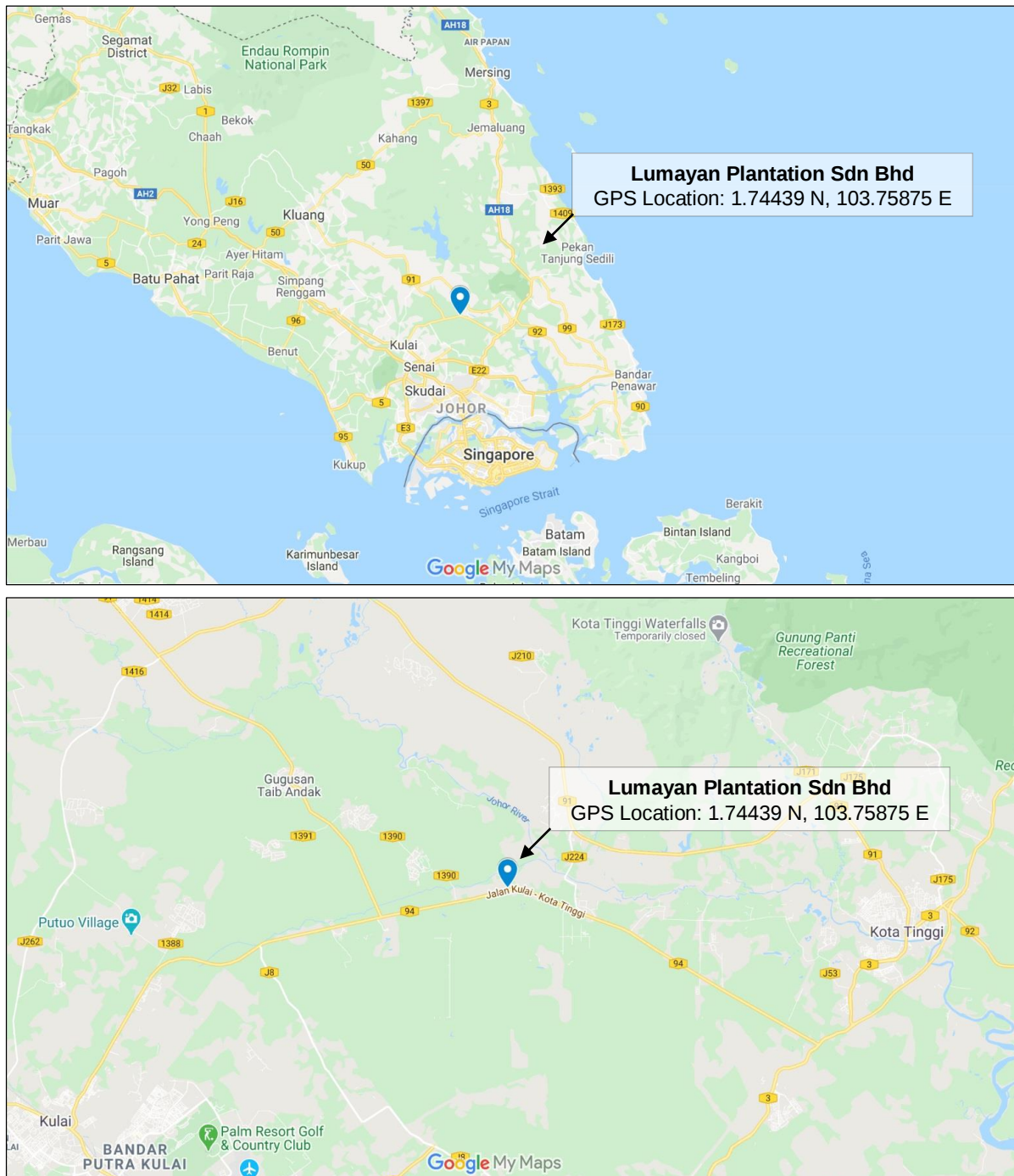


Figure 1 & 2: Location of Lumayan Plantation Sdn Bhd estate based on GPS point in Google Map. It is located in Jalan Kulai – Kota Tinggi within Mukim Senai, Kulai and Mukim Ulu Sg Johor, Kota Tinggi.