



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)

Certification : Stage 2 Initial Certification Audit
Type of

☐ Individual ☒ Group

Organization : 1. Maju Utara Sdn Bhd
2. T.W Estate Sdn Bhd

Address : 1. Lot 2279 Mukim Chegar Galah, Kuala Kangsar, Perak 2. Lot 3589-3926, 5172-5204
Mukim Chegar Galah, Kuala Kangsar, Perak

Audit Date : 09 March, 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 :

PUBLIC SUMMARY REPORT

Client ID: C0037

Malaysian Sustainable Palm Oil (MSPO)

Maju Utara Sdn Bhd & T.W. Estate Sdn Bhd

1.0 Introduction

1.1 Details of the Organization

The group consists of 2 independent estates – Maju Utara Sdn Bhd and T.W. Estate Sdn Bhd. Both estates sit next to each other within Mukim Chegar Galah in the district of Kuala Kangsar in Perak. The location of the estate is along the Jalan Baling – Kuala Kangsar approximately 20km from Kuala Kangsar town. Each estate is owned by a different individual but are both supervised and managed by the same group manager.

MPOB Information:

Estate	Location	License No.	License Activity	Expiry Date
Maju Utara Sdn Bhd	Kuala Kangsar, Perak	504562502000	Menjual dan mengalih FFB	31/08/2020
T.W. Estate Sdn Bhd	Kuala Kangsar, Perak	616363002000	Menjual dan mengalih FFB	31/03/2020

1.2 Location and Area Statement

Estate	Location		Land Title Area	Planted Area
	Latitude	Longitude		
Maju Utara Sdn Bhd	4.88935 N	100.91847 E	60.21 Ha	44.02 Ha
T.W. Estate Sdn Bhd	4.95396 N	100.950665 E	67.55 Ha	67.55 Ha

Refer to **5.0 Appendices** of the map of all the estates location on Google Map.

1.3 Supply Base

Both Maju Utara Sdn Bhd and T.W. Estate supply their FFB to a collection centre

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2018	Actual 2019	Projected 2020
Maju Utara Sdn Bhd	-	713.60 MT	700.00 MT
T.W. Estate Sdn Bhd	-	613.11 MT	600.00 MT

1.5 Other Sustainability (or ISO) Certification

Both Maju Utara Sdn Bhd and T.W. Estate Sdn Bhd do not hold any other sustainability or ISO certificate.

1.6 Organizational Information

The contact person for the group is as follow:

Name : Mr. Ooi Theng Teng
Address : Lot 4078, Jalan Taiping,
33000 Kuala Kangsar, Perak.
Phone No. : 019-550 3806
E-mail : hupleanhuat_kk@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. Both estates went through Stage 1 Audit on 16 January 2020. The Stage 2 Audit was conducted on 9 March 2020. 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 all 4 estates 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	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

	practices)	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 10 February 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 – 16/01/2020 Stage 2 – 09/03/2020	03/2021	03/2022	03/2023	03/2024

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)	2
Minor NCR(s)	2
Observation for Improvement (OFI)	1

- ☒ 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 the group – Maju Utara Sdn Bhd and T.W. Estate Sdn Bhd.

4.0 Official Signoff of the Assessment Findings

On behalf of:

ECCO Certified Sdn Bhd



Name : Nur Izzaty Iqlima Norazman Name : Ooi Theng

Teng Position : Programme Manager Position : Group Manager Date : Date :

On behalf of:

Maju Utara Sdn Bhd & T.W. Estate Sdn Bhd

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Maju Utara Sdn Bhd & T.W. Estate Sdn Bhd

5.0 Appendices

5.1 Map of Location

No	Estate	Location	GPS Point
1	Maju Utara Sdn Bhd	Kuala Kangsar, Perak	4.88974 N, 100.91364 E
2	T.W. Estate Sdn Bhd	Kuala Kangsar, Perak	4.89860 N, 100.90793 E



T.W. Estate Sdn Bhd

GPS Location: 4.89860 N, 100.90793 E

Maju Utara Sdn Bhd
GPS Location: 4.88974 N, 100.91364 E



Map 1: (Top & Bottom) Location of Maju Utara Sdn Bhd and T.W. Estate Sdn Bhd. Both estates are sitting next to each other within Mukim Chegar Galah in the district of Kuala Kangsar in Perak.