

D-01-3 Plaza Kelana Jaya,
Jalan SS7/3A Kelana Jaya,
47301 Petaling Jaya, Selangor

Type of Certification : ☒ Individual ☐ Group

Organization : Wong Kong & Son Sdn Bhd

Address : Site 1: Lot 1762, Mukim Gemencheh, Tampin, Negeri Sembilan
Site 2: Lot 994, Mukim Buluh Kasap, Segamat, Johor

Audit Date : 26 February, 2019

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

Wong Kong & Son Sdn Bhd is an independent estate. It has 2 sites which located within Mukim Gemencheh in Tampin, Negeri Sembilan and Mukin Buluh Kasap in Segamat, Johor. The distance between the 2 sites are approximately 35KM. Wong Kong & Son Sdn Bhd registered address is 40-B, Jalan Sultan Ismail, 50250 Wilayah Persekutuan Kuala Lumpur.

MPOB Information:

Estate Site	Location	License No.	License Activity	Expiry Date
Site 1: Gemencheh	Tampin, N. Sembilan	502488102000	Menjual dan mengalih FFB	31/01/2021
Site 2: Batu Anam	Segamat, Johor	502011802000	Menjual dan mengalih FFB	31/04/2020

1.2 Location and Area Statement

Estate Site	Location		Land Title Area	Planted Area
	Latitude	Longitude		
Site 1: Gemencheh	5.54162 N	117.32702 E	153.17 Ha	152.95 Ha
Site 2: Batu Anam	5.00956 N	118.80737 E	67.35 Ha	66.37 Ha

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

1.3 Supply Base

Both sites of the Wong Kong & Son Sdn Bhd send their FFB to the same collection centre, Seri Maju Kesang Sdn Bhd in Jasin, Melaka.

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2018	Actual 2019	Projected 2020
Site 1: Gemencheh	-	2406.45 MT	2500.00 MT
Site 2: Batu Anam	-	259.22 MT	300.00 MT

1.5 Other Sustainability (or ISO) Certification

Wong Kong & Son Sdn Bhd does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Eastern Wong Kong & Son Sdn Bhd is as follow:

Name : Mr. Andrew Ow Yong
 Address : 40-B, Jalan Sultan Ismail,
 50250 Wilayah Persekutuan
 Kuala Lumpur
 Phone No. : 012-365 6068
 E-mail : yawchuen@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 MSPO initial certification audit was done in two stages – Stage 1 and Stage 2. For Wong Kong & Son Sdn Bhd, Stage 1 audit was conducted on 8 January 2020 in their head office in Kuala Lumpur. Stage 2 was conducted on 26 February 2020 in both site in Tampin, Negeri Sembilan and Segamat, Johor. 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 were 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) in Plantation and Agrotechnology Management (UTM). Worked with Fima Corporation Berhad as MSPO Coordinator. Passed the assessment for MSPO (MS2530:2013) Auditor Training by NIOSH Certification and Environmental Management System ISO 14001:2015 (IRCA Approved Course) in BSI Malaysia.

2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 3 February 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 – 08/01/2020 Stage 2 – 26/02/2020	02/2021	02/2022	02/2023	02/2024

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)	3
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 Wong Kong & Son 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 :

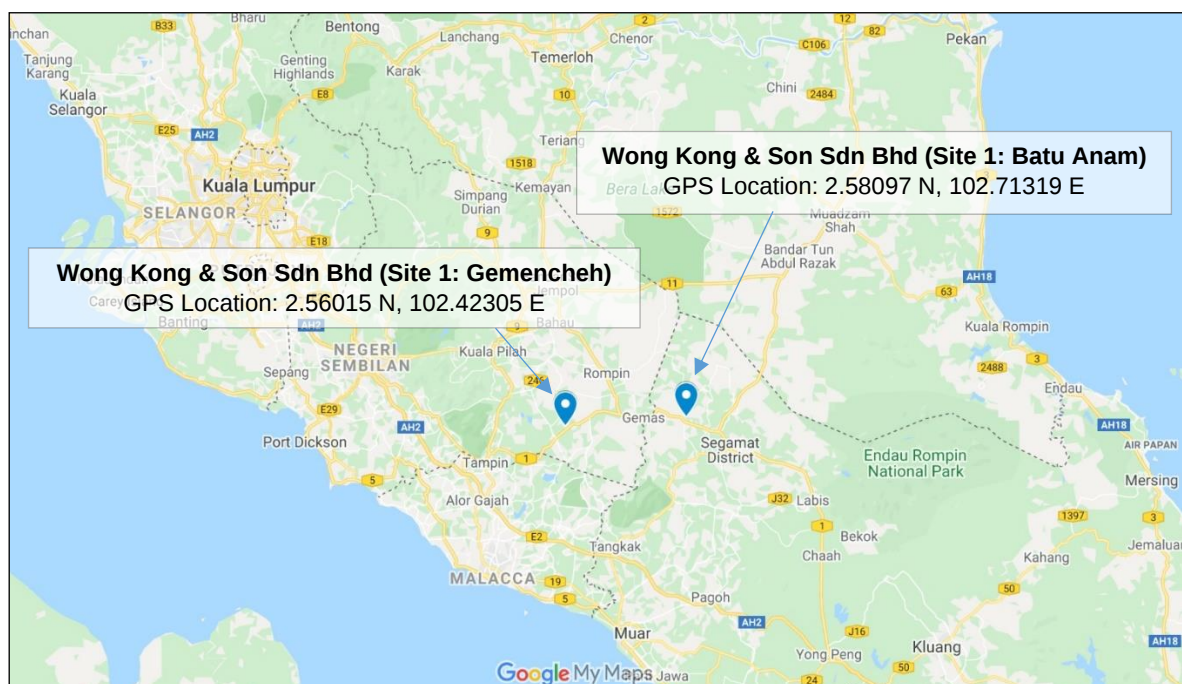
On behalf of:
Wong Kong & Son Sdn Bhd

Name : Wong Chin Chee
Position : Director
Date :

5.0 Appendices

5.1 Map of Location

No	Site Name	Location	GPS Point
1	Wong Kong & Son Sdn Bhd (Gemencheh)	Tampin	2.56015 N, 102.42305 E
2	Wong Kong & Son Sdn Bhd (Batu Anam)	Segamat	2.58097 N, 102.71319 E



Map 1: Location of Wong Kong & Son Sdn Bhd 2 sites in Tampin, Negeri Sembilan and Segamat, Johor on Good Maps based on the estate's GPS points.