

**ECCO CERTIFIED SDN BHD**

03-02, Galleria Cyberjaya,
Jalan Teknokrat 6, Cyber 5,
63000 Cyberjaya, Selangor

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Type of Certification : **Year 1 Surveillance Audit**
☒ Individual ☐ Group

Organization : **Southern Realty (Malaya) Sdn Bhd (Waterfall Estate)**

Address : **No. 42, Rawang Tin Area, Rawang, 48000 Hulu Selangor, Selangor**

Audit Date : **10 December, 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 : **Muhamad Nazran Nazarno**

Report by Lead Auditor

Name : **Edwell James Ghani**

Signature : 

1.0 Introduction

1.1 Details of the Organization

Southern Realty (Malaya) Sdn Bhd Waterfall Estate or better known as Waterfall Estate is an estate located in Rawang Tin Area addressed in No. 42, Rawang Tin Area, Rawang, 48000 Hulu Selangor, Selangor.

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Waterfall Estate	Rawang, Selangor	501537802000	Menjual dan mengalih FFB	31/03/2021

1.2 Location and Area Statement

Estate	Location		Certified Area	Planted Area
	Latitude	Longitude		
Waterfall Estate	3.35909 N	101.51883 E	511.03 Ha	510.37 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 sends their FFB to Golconda Palm Oil Mill (Southern Realty (Malaya) Sdn. Bhd. located approximately 51KM from the estate.

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2018	Actual 2019	Projected 2020
Waterfall Estate	9274.95	9566.31	10900.00

1.5 Other Sustainability (or ISO) Certifications

Waterfall Estate does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Waterfall Estate is as follow:

Name : Mr. Koielepullai AL Jabamany
 Address : No. 42, Rawang Tin Area, Rawang, 48000 Hulu Selangor, Selangor.
 Phone No. : +6019 272 4901
 E-mail : koielepullai49@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 Stage 2 was conducted on 25th & 26th March 2019 and Annual Surveillance Audit Year 1 (ASA-1) on 10th December 2020 at the estate in Rawang, Selangor. In both audits, the audit team did a site visit to check facilities and structures available in the estate such as site office, workers' quarter and storage area. The team also did 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 initial year audit. The methodology for collecting objective evidences is 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.

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. - RSPO auditor since 2017 - Certified MSPO Lead Auditor - OSH Management System ISO 45001:2018 lead auditor in 2019 (NIOSH Certification & CQI IRCA). 6 years of experience in oil palm industries focusing on RSPO certification.
Muhamad Nazran Nazarno	Auditor Principle 1, 2 & 3 (Management, transparency and legal requirement)	- Bachelor of Engineering (Hons) Chemical & Bioprocess from MARA Universiti Teknologi Mara (UiTM) Kampus Shah Alam, Selangor. - Certified MSPO Lead Auditor. - Have 2 years' experience in palm oil industry. In 2019, he has been working with Boustead Estates Agency Sdn. Bhd. as an Assistant Mill Manager.

2.3 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 10 November 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.

2.4 Audit Plan

MSPO Initial Certification Audit	Year 1 Surveillance Audit	Year 2 Surveillance Audit	Year 3 Surveillance Audit	Year 4 Surveillance Audit
Stage 1 – Stage 2 –25&26/03/2020	10/12/2020	07/2022	07/2023	07/2024

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 Result

3.1 Non-Conformity Report (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)	0
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 Waterfall Estate.

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:

Waterfall Estate

Name : Mr. Koielepullai AL Jabamany
Position : Estate Manager
Date :

5.0 Appendices

5.1 Map of Location



Figure 1: Location of Waterfall estate based on GPS point in Google Map.
It is located within the district of Gombak in Selangor.