

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

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

Organization : Southern Realty (Malaya) Sdn Bhd - Takau Estate

Address : Southern Realty (Malaya) Sdn Bhd, Ladang Takau, 26400 Bandar Jengka, Pahang Darul Makmur.

Audit Date : 8th 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 : Amirul Arif Bin Ab Aziz

Auditor : Muhamad Nazran Bin Nazarno

Report by Lead Auditor

Name : Amirul Arif Bin Ab Aziz

Signature :

1.0 Introduction

1.1 Details of the Organization

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Takau Estate	Jengka, Pahang	501864402000	Menjual dan mengalih FFB	30/11/2021

1.2 Location and Area Statement

Estate	GPS Location		Certified Area (Ha)	Planted Area (Ha)
	Latitude	Longitude		
Takau Estate	3.86606 N	102.61825 E	461.35	445

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

1.3 Supply Base

The estate supplies FFB to Kilang Kelapa Sawit Jayaputra (FELCRA Jayaputra Sdn Bhd)

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2019	Actual 2020	Projected 2021
Takau Estate	3282.11	5179.87	5600.00

1.5 Other Sustainability (or ISO) Certification

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

1.6 Organizational Information

The contact person for Takau Estate is as follow:

Name : Mr. Marthiya A/L Kuppan
 Address : Southern Realty (Malaya) Sdn Bhd, Ladang Takau, 26400 Bandar Jengka, Pahang Darul Makmur.
 Phone No. : 019-948 1300
 E-mail : marthiyakuppan1122@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 Initial Certification Assessment (Stage 2) was conducted on 09th April 2019 and Annual Surveillance Audit Year 1 (ASA-1) on 8th December 2020 at the estate in Jengka, Pahang. 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 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
Amirul Arif Bin Ab Aziz	Lead Auditor Principle 4, 5 & 6 (Social, environmental aspects and best practices)	- Certified MSPO Lead Auditor - Certified EMS ISO 14001:2015 Auditor - BSc (Hons) Plantation and Agro Technology Management (UiTM) 1 year with FIMA Corporation Berhad as MSPO Coordinator
Muhamad Nazran Bin Nazarno	Auditor Principle 1, 2 & 3 (Management, transparency and legal requirement)	- Certified MSPO Lead Auditor - BEng (Hons) Chemical Bioprocess (UiTM) - 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 01 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.

2.5 Audit Plan

MSPO Initial Certification Audit	Year 2 Surveillance Audit	Year 3 Surveillance Audit	Year 4 Surveillance Audit	Year 5 Surveillance Audit
Stage 1 – Stage 2 – 09/04/2019	08/12/2020	07/2021	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 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)	0
Observation for Improvement (OFI)	2

- ☐ 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 Takau 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:
Takau Estate

Name : Mr. Marthiya A/L Kuppan
Position : Estate Manager
Date :

5.0 Appendices

5.1 Map of Location

No	Site Name	Location	GPS Pointer
1	Takau Estate	Jengka, Pahang	3.86606 N, 102.61825 E



Point of location of the estate on Google Map (based on GPS)