

**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 : 1. Everbest Spirit Sdn Bhd
 2. Manifest Destiny Sdn Bhd
 3. Distinctive Visions Sdn Bhd

Address : 1. Amber/Senai Estate, Jalan Mutiara Emas 5/14 Taman Mount Austin, 81100 Johor Bahru, Johor
 2. Connemara Estate, Semenyih, 43507 Hulu Langat, Selangor
 3. Mount Austin Estate, PTD 99396, PTD 68905, Mukin Tebrau, 81100 Johor Bahru, Johor

Audit Date : 25th March 2021

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

Everbest Spirit Sdn Bhd & Group consists of 3 independent estates. Information of the estates derived from their MPOB Licences are as below:

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Everbest Spirit Sdn Bhd	Taman Mount Austin, Johor	51821700200	Menjual dan mengalih FFB	31/01/2022
Manifest Destiny Sdn Bhd	Hulu Langat, Selangor	545082002000	Menjual dan mengalih FFB	31/12/2021
Distinctive Visions Sdn Bhd	Mukim Tebrau, Johor	571381002000	Menjual dan mengalih FFB	31/03/2022

1.2 Location and Area Statement

Estate	GPS Location		Certified Area (Ha)	Planted Area (Ha)
	Latitude	Longitude		
Everbest Spirit Sdn Bhd	1.60436 E	103.67228 N	281.40	538.64
Manifest Destiny Sdn Bhd	2.90144 E	101.81798 N	166.52	624.43
Distinctive Visions Sdn Bhd	1.59058 E	103.74304 N	613.77	613.77

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

1.3 Supply Base

The estate supplies FFB to their FFB to Kim Long Palm Oil Sdn Bhd & Gan Teng Siew Realty Sdn Bhd (Ulu Kanchong Palm Oil Mill).

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2019	Actual 2020	Projected 2021
Everbest Spirit Sdn Bhd	4,546.24	4,549.70	4,300
Manifest Destiny Sdn Bhd	3,040.76	2,711.20	3,000
Distinctive Visions Sdn Bhd	9,752.79	8,264.46	8,000

1.5 Other Sustainability (or ISO) Certification

Everbest Spirit Sdn Bhd & Group does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Everbest Spirit Sdn Bhd & Group is as follow:

Name : Mr. Tang Ah Kow
 Address : No. 21 Jalan Mutiara Emas 5/14 Taman Mount Austin, 81100 Johor Bahru, Johor
 Phone No. : +6019 – 778 5294
 E-mail : evertbestspr@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 23rd November 2019 and Annual Surveillance Audit Year 1 (ASA-1) on 25th March 2021 at the estates at Johor & 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 evidence 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 evidence 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 February 2021. 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 – 05/07/2019 Stage 2 – 23/11/2019	25/03/2021	03/2022	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 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)	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 Everbest Spirit Sdn Bhd & Group.

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:
Everbest Spirit Sdn Bhd & Group

Name : Mr. Tang Ah Kow
Position : Group Manager
Date :

5.0 Appendices

5.1 Map of Location

No	Site Name	Location	GPS Pointer
1	Everbest Spirit Sdn Bhd	Taman Mount Austin, Johor Bahru	1.60436 E, 103.67228 N
2	Manifest Destiny Sdn Bhd	Semenyih, Hulu Langat, Selangor	2.90144 E, 101.81798 N
3	Distinctive Visions Sdn Bhd	Mukim Tebrau, Johor Bahru	1.59058 E, 103.74304 N



Figure 1: Location of Everbest Spirit Sdn Bhd in Google Map based on its GPS coordinate



Figure 2: Location of Manifest Destiny Sdn Bhd in Google Map based on its GPS coordinate

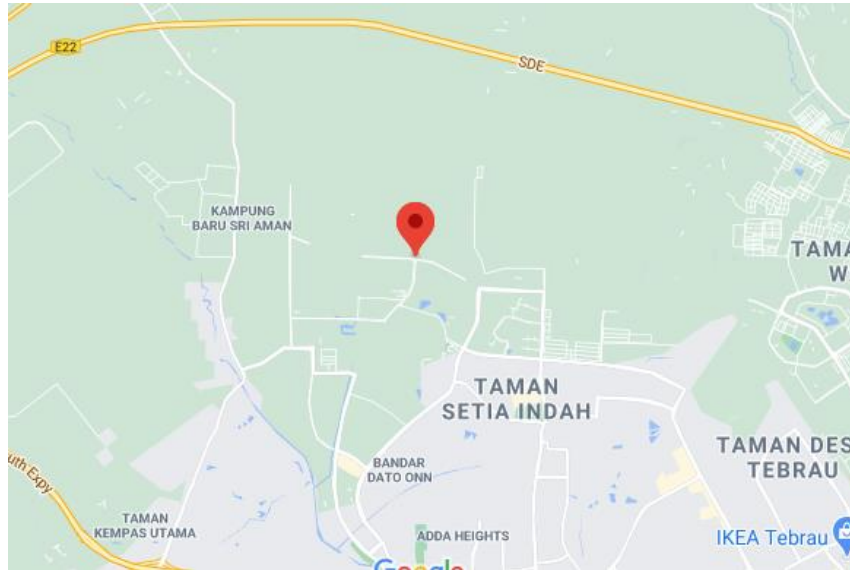


Figure 3: Location of Distinctive Visions Sdn Bhd in Google Map based on its GPS coordinate