



EMPOWERING SUSTAINABILITY

ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Taytex Plantation Sdn Bhd Organization

Taytex Plantation Sdn Bhd Certified Unit

Lot 579 & 8601, Kuala Muda, Certified Unit
08000 Sungai Petani, Kedah, Malaysia Address

MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Standard Reference
Plantations and Organized Smallholders

Initial Certification Audit (Stage 2) Certification Audit

Individual (Oil Palm Estate) Certification Type

Sustainable production of fresh fruit bunches (FFB) Audit Scope
in compliance to the MSPO Certification
Standard MS2530-3:2013 Part 3

24 November 2020 Audit Date

MSPO Certificate

ECCO-MS2530-C0072 Certificate No.

02 April 2021 till 01 April 2026 Validity Period

Issue 1: Initial Certification Audit (Stage 2) Current Issue
02 April 2021

Audit Team

Edwell James Lead Auditor

Amirul Arif Abd Aziz Auditor

Full Report:

ECCO-RP-03_0048_Taytex Plantation Sdn Bhd
- MSPO Initial Certification Audit (Stage 2) Report

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Taytex Plantation Sdn Bhd		
Certified Unit Name	Taytex Plantation Sdn Bhd		
Address	Head Office Address 1st Floor, B2 & B3, Jalan Bakar Arang, 08000 Sungai Petani, Kedah, Malaysia. Estate Address Lot 579 & 8601, Kuala Muda, 08000 Sungai Petani, Kedah, Malaysia.		
MSPO Standard Reference	MSPO (MS2530-3:2013) - Part 3: General Principles for Palm Oil Mills	Accreditation Body	Department of Standard Malaysia (DSM)
Organization Representative(s)	Mr. Teh Khean Lip Designation: Managing Director E-mail: taytexsdnbhd@gmail.com Mobile: Ms. Teh Khean Tiong Designation: Director E-mail: taytexsdnbhd@gmail.com Mobile: +6019-8340802 Ms. Fathin Hazwane binti Mohd Fauzi Designation: MSPO Clerk E-mail: fiony.fauzi@yahoo.com Mobile:		
Certification Audit	Initial Certification Audit (Stage 2)	Audit Date	24 November 2020
Audit Team	Lead Auditor : Mr. Edwell James Auditor : Mr. Amirul Arif Ab Aziz		
Audit Scope	Sustainable production of fresh fruit bunches (FFB) in compliance to the MSPO Certification Standard MS2530-3:2013 Part 3		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	240.09 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0072 Validity : 02 April 2021 until 01 April 2026 Issue 1 : Initial Certification Audit - 02 April 2021		
Other Current Certification	Taytex Plantation Sdn Bhd does not hold or currently being certified under any other sustainability or ISO certification scheme		

DETAILS OF CERTIFIED UNIT

MPOB License Information

Name of Certified Unit	MPOB License	Scope	Expiry Date
Taytex Plantation Sdn Bhd	510901002000	Menjual & mengalih FFB	31/03/2021

Location of Certified Unit

Name of Certified Unit	Locality	GPS Coordinate
Taytex Plantation Sdn Bhd	Sungai Petani, Kedah	5.71813 N, 100.56915 E

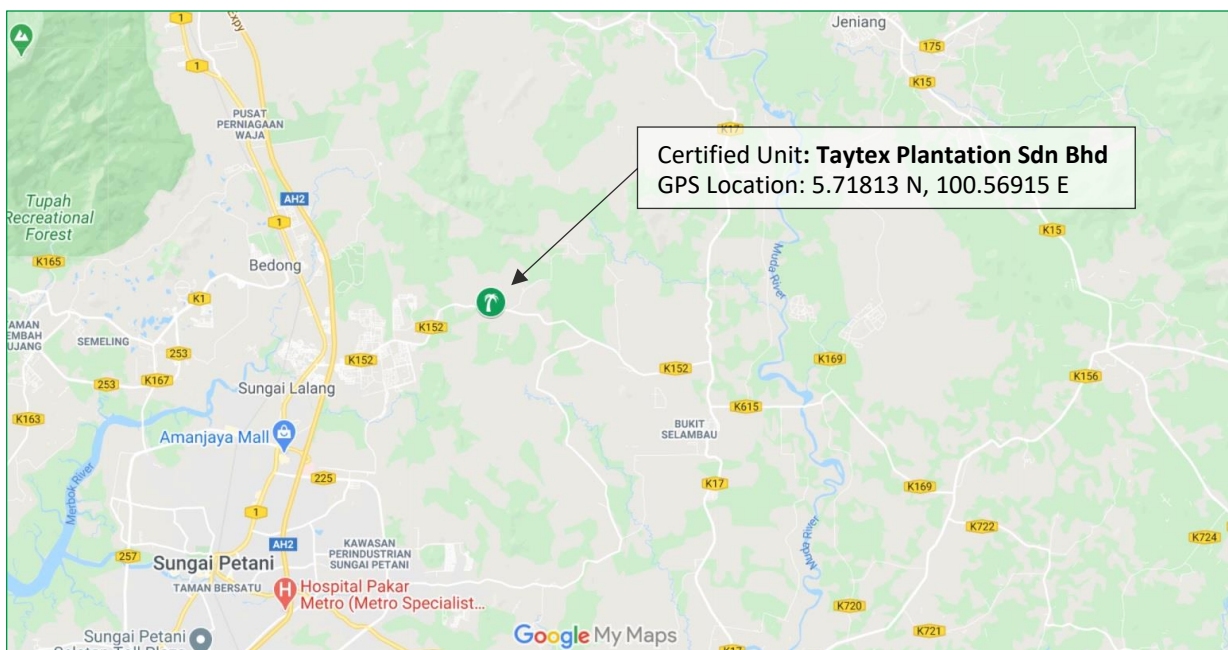


Figure 1: Location of Taytex Plantation Sdn Bhd in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Name of Certified Unit	Land Title	Planted	Conservation Area	HBV	Others
Taytex Plantation Sdn Bhd	240.09 Ha	108.03 Ha	0	0	132.06 Ha

Annual FFB Production (Tonnage, MT)

Name of Certified Unit	Actual 2019	Actual 2020	Projected 2021
Taytex Plantation Sdn Bhd	502.76 MT	552.49 MT	500.00 MT

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION

Edwell James Role: Lead Auditor Audited Principle 4, 5 & 6	• Certified RSPO and MSPO Lead Auditor • Certified OSH Management System ISO 45001:2018 Auditor • BEng (Hons) Chemical Engineering (HSE) from UTP • 3 years with PETRONAS Corporate HSE Department as a Regional Industrial Hygiene Assessor • 5 years with Wild Asia Sdn Bhd as Regional Program Coordinator (Sabah) for RSPO Certification
Amirul Arif Ab Aziz Role: Auditor Audited Principle 12, & 3	• Certified MSPO Lead Auditor • Certified EMS ISO 14001:2015 Auditor • BSc (Hons) Plantation and Agro Technology Management (UiTM) • Worked with FIMA Corporation Berhad as MSPO Coordinator

AUDIT METHODOLOGY

Audit Objectives	• To confirm the client's management system conformation with all the audit standard requirement • To confirm that the organization has effectively implemented the planned management system • To confirm that the management system is capable of achieving the organization's policy objectives. • To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantation and Organized Smallholders
Certification Type	Individual (Oil Palm Estate)
Audit Methodology	The methodology for collecting objective evidences is by documentations review, physical site inspection, observation of tasks and processes as well as interviews. Physical site visit is done to the field, workers quarters, workshop, chemical store, waste collection areas and other surrounding facilities such as clinic, surau and sundry shop. Interviews are done with the management unit's management, employees, contractors and other relevant stakeholders were also conducted during the audit. The audit evidences obtained were based on samples of information available; thereby introduces the element of uncertainty.
Calculation of Sample Size	Sampling is not applicable for individual audit
Audit Date	24 November 2020
Participants	Refer to Appendix E: Participants Attendance List
Deviation from Audit Plan	None
Issues affecting the Audit Program	None
Changes to Management System since last audit	None
Unresolved issues	None

AUDIT FINDINGS SUMMARY AND RECOMMENDATION

AUDIT FINDINGS SUMMARY

Major Non-Conformities (NC)	0
Minor Non-Conformities (NC)	1
Observation for Improvement (OFI)	2

Refer to **APPENDIX B: Details of Non-Conformities (NC) and Corrective Actions**

PREVIOUS AUDIT RESULT (IF APPLICABLE)

No. of Non-Conformity (NC) raised from the previous audit	Not Applicable for Initial Certification Audit
The audit team has reviewed the result from the previous audit (MSPO Initial Certification Audit) and verified the effectiveness of the closing of any Non-Conformity (NC) raised. As a conclusion:	
☐	All Non-Conformities raised during the previous audit has been corrected and Corrective Action or Corrective Action Plan has been carried out and implemented effectively
☐	The management system has not adequately addressed Non-Conformity (NC) raised during the previous audit and the specific issue has been re-defined in this report.

Refer to **APPENDIX C: Status of Non-Conformities (NC) Raised in the Previous Audit**

STAKEHOLDER CONSULTATION

Issues raised by Stakeholders	Refer to APPENDIX F: Stakeholders Consultation Findings
Summary	All positive comments

AUDIT CONCLUSION AND RECOMMENDATION

The audit objectives have been achieved and the certificate scope remains appropriate. Based on the audit findings the audit team concluded that:

- The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system
- The management system is in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policies and objectives.
- There was no complaint received during the field assessment and during interview with the external stakeholders.
- Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.

Therefore, the audit team recommends that, based on the results of this audit and the organization commitment towards complying with **MSPO (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders**, management system certification be granted to **Taytex Plantation Sdn Bhd**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	09 September 2020
	Site Audit - Stage 2	2	24 November 2020
Annual Surveillance Audit – Year 1	Site Audit	3	November 2021
Annual Surveillance Audit – Year 2	Site Audit	2	November 2022
Annual Surveillance Audit – Year 3	Site Audit	2	November 2023
Annual Surveillance Audit – Year 4	Site Audit	2	November 2024

Refer to **APPENDIX D: Details of Audit Plan** for the Initial Certification Audit (Stage 2)

Note: The actual date of the next annual surveillance audit will be discussed and decided 3 months prior to the month of planned audit.

OFFICIAL SIGNOFF

On behalf of:
ECCO Certified Sdn Bhd



Name : Nur Izzaty Iqlima Norazman
Position : Programme Manager
Date : 16 March 2021

On behalf of:
Taytex Plantation Sdn Bhd

Name : Mr. Teh Khean Lip
Position : Managing Director
Date :