



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

Southern Realty Plantation Company Sdn Bhd Organization

Sepang Pertiwi Estate Certified Unit

Ladang Sepang Pertiwi, Lot 43 & 182 Mukim Sepang, Certified Unit
43950 Kuala Langat, Selangor, Malaysia Address

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

Annual Surveillance Audit - Year 1 (ASA-1) Certification Audit

Individual (Oil Palm Estate) Certification Type

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

14 December 2020 Audit Date

MSPO Certificate

ECCO-MS2530-C0057 Certificate No.

14 June 2019 till 13 June 2024 Validity Period

Issue 2: Annual Surveillance Audit - Year 1 (ASA-1) Current Issue
10 March 2021

Audit Team

Edwell James Lead Auditor

Amirul Arif Abd Aziz Auditor

Full Report:

ECCO-RP-03_0079 Sepang Pertiwi Estate
- MSPO Annual Surveillance Audit Year 1 (ASA-1) Report

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty Plantation Company Sdn Bhd		
Certified Unit Name	Sepang Pertiwi Estate		
Certified Unit Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor, Malaysia. Estate Address Ladang Sepang Pertiwi, Lot 43 & 182 Mukim Sepang, 43950 Kuala Langat, Selangor, Malaysia		
MSPO Standard Reference	MS2530-3:2013 - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders	Accreditation Body	Department of Standard Malaysia (DSM)
Organization Representative(s)	Mr. Ravindran Subramaniam Plantation Controller E-mail: ravin@southern.com.my Mobile: +6012 637 5746 Mr. Hari Chandran Estate Manager E-mail: harichan_2308@yahoo.com Mobile: + 6019 565 5156 Mr Rajesh Kumaar Plantation Department Office Email: jesh_southern@yahoo.com Mobile: +6013 285 7142		
Certification Audit	Annual Surveillance Audit – Year 1 (ASA-1)	Audit Date	14 December 2020
Audit Team	Lead Auditor : Mr. Edwell James Auditor : Mr. Amirul Arif Ab Aziz		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	88.00 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0057 (Previously SGS-MSPO-MY19/n.a) Validity : 14 June 2019 until 13 June 2024 Issue 1 : Initial Certification Audit – 14 June 2019 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) – 10 March 2021		
Other Current Certification	Sepang Pertiwi Estate does not hold or currently being certified under any other sustainability or ISO certification scheme		

DETAILS OF CERTIFIED UNIT

Sepang Pertiwi Estate (SPE) was established in 1988. It belongs to Southern Realty Plantation Company Sdn Bhd. No worker is being employed directly by the estate. Since the hectareage of the estate is only about 88 ha, the same manpower working for Fermanagh Estate is also used for Sepang Pertiwi Estate. The estate located in Sungai Pelek sitting just next to Fermanagh Estate. The crops are being supplied to Fermanagh Palm Oil Mill.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Sepang Pertiwi Estate	Sepang, Selangor	2.64564 N, 101.64489 E

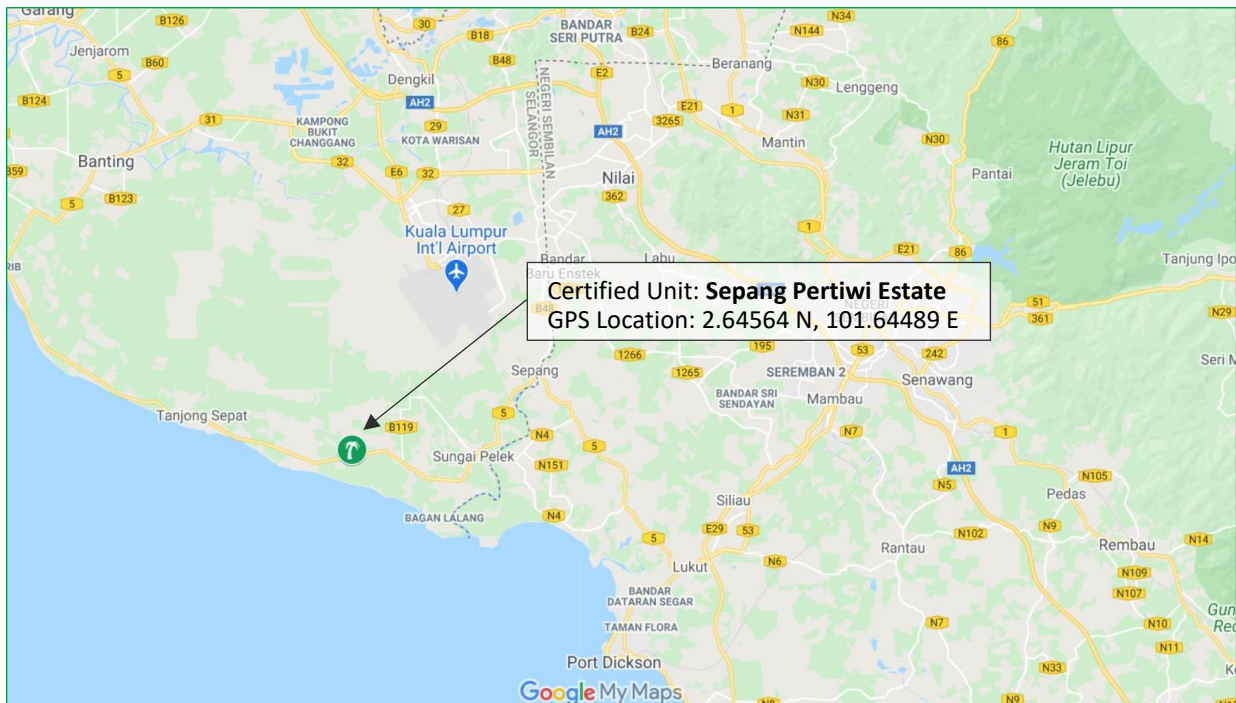


Figure 1: Location of Sepang Pertiwi Estate in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Sepang Pertiwi Estate	502998102000	Menjual dan mengalih FFB	31/01/2021

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Sepang Pertiwi Estate	2,311.38 MT	2,891.46 MT	2,800.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Sepang Pertiwi Estate	88.00 Ha	81.78 Ha	0	0	6.22 Ha

Refer to **APPENDIX G: Summary of Estate Land Titles** and **APPENDIX H: Estate Field Block and Planting Profile** for the detail information on the estate area statement.

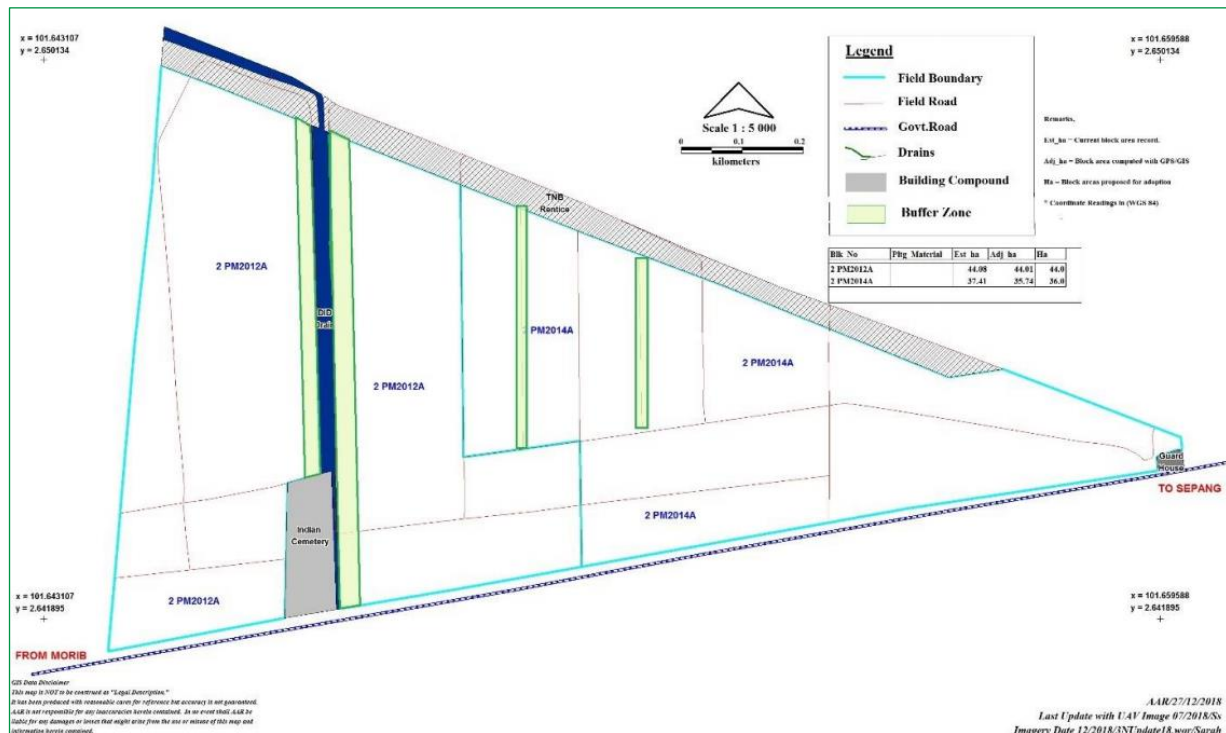


Figure 2: Map of Sepang Pertiwi Estate depicting estate boundary, field blocks etc.

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION

Edwell James Role: Lead Auditor Audited Principle 2, 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 1, 3 & 4	• 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 the audit standard requirement and its implementation • To verify the effectiveness of Corrective Action implemented to close any Non-Conformity (NC) raised during the previous audit (Initial Certification Audit) in 2019 • To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders
Certification Type	Individual (Palm Oil Mill)
Audit Methodology	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.
Calculation of Sample Size	Sampling is not applicable for individual audit
Audit Date	14 December 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)	0
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	Initial Certification Audit (Stage 2) 3 Minor NC & 7 OBS
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.
- 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
- 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 continued for **Southern Realty Plantation Company Sdn Bhd – Sepang Pertiwi Estate**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	01 April 2019
Annual Surveillance Audit – Year 1	Site Audit	3	14 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	December 2021
Annual Surveillance Audit – Year 3	Site Audit	2	December 2022
Annual Surveillance Audit – Year 4	Site Audit	2	December 2022

Refer to **APPENDIX D: Details of Audit Plan** for the Annual Surveillance Audit – Year 1 (ASA-1)

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 : 1 March 2021

On behalf of:

Sepang Pertiwi Estate

Name : Mr. Hari Chandran

Position : Estate Manager

Date :