



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

Victory Investment Company Sdn Bhd Organization

Ladang Getah Sungai Tiram Certified Unit

Lot 1142 & Lot 1818, Mukim Sungai Tiram, Certified Unit
81800 Johor Bahru, Johor, 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

2 December 2020 Audit Date

MSPO Certificate

ECCO-MS2530-C0066 Certificate No.

27 May 2019 till 26 May 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 Ab Aziz Auditor

Full Report:

ECCO-RP-03_0088_ Ladang Getah Sungai Tiram
- MSPO Annual Surveillance Audit Year 1 (ASA-1) Report

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Victory Investment Company Sdn Bhd		
Certified Unit Name	Ladang Getah Sungai Tiram		
Certified Unit Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor, Malaysia. Estate Address Lot 1142 & Lot 1818, Mukim Sungai Tiram, 81800 Johor Bahru, Johor, 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. T Rajmaikam Estate Assistant Manager E-mail: lgst1175@yahoo.com Mobile: + 60 19 565 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	2 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	1177.87 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0066 (Previously SGS-MSPO-MY19/1811030020) Validity : 27 May 2019 until 26 May 2024 Issue 1 : Initial Certification Audit – 27 May 2019 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) – 10 March 2021		
Other Current Certification	Ladang Getah Sungai Tiram does not hold or currently being certified under any other sustainability or ISO certification scheme		

DETAILS OF CERTIFIED UNIT

Ladang Getah Sungai Tiram (LGST) was established in November 1975. It belongs to Victory Investment Company Sdn Bhd which was formerly known as Victory Investment Land (J) Sdn. Bhd. With a total manpower of 30 staffs and workers. The estate located in Ulu Tiram, Johor south of Malaysia. Currently being planted with only oil palms; the crops are being supplied to Southern Malays Palm Oil Mill which is belongs to a sister company.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Ladang Getah Sungai Tiram	Ulu Tiram, Johor	1.57878 N, 103.90487 E

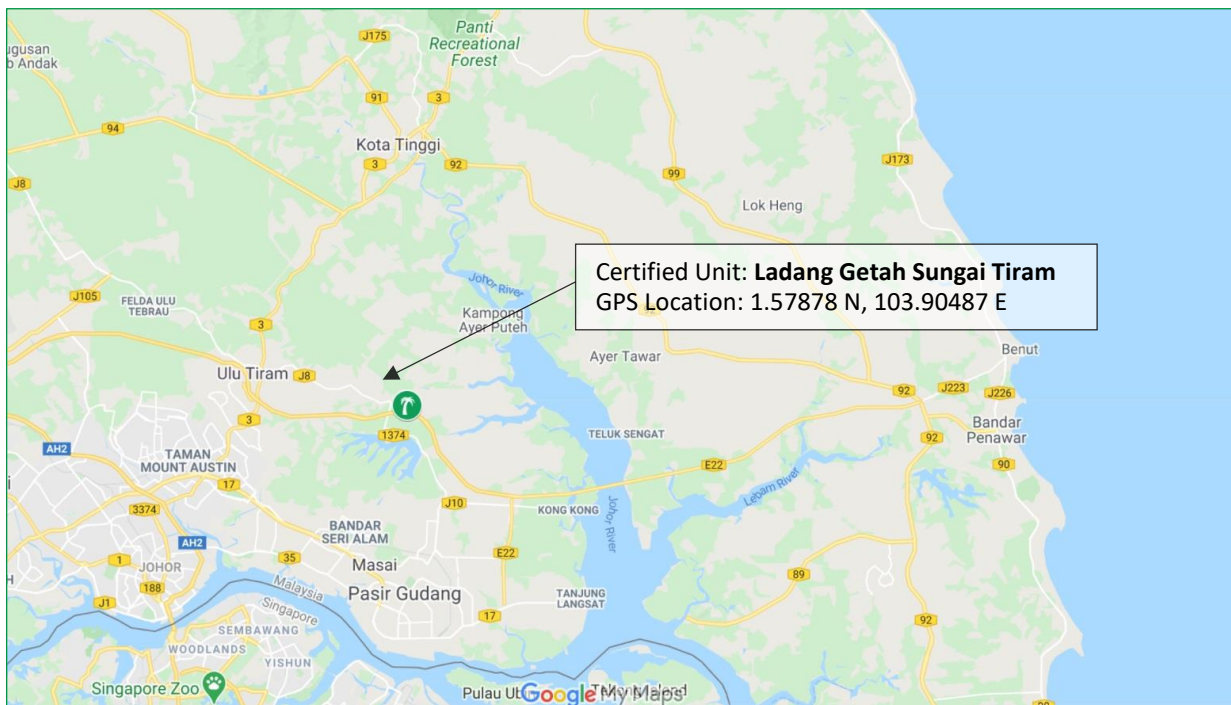


Figure 1: Location of Ladang Getah Sungai Tiram in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Ladang Getah Sungai Tiram	617838102000	Menjual dan mengalih FFB	30/11/2021

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Ladang Getah Sungai Tiram	9,257.00 MT	12,000.66 MT	12,530.31 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Ladang Getah Sungai Tiram	1177.87 Ha	848.34 Ha	0	0	329.53Ha

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.

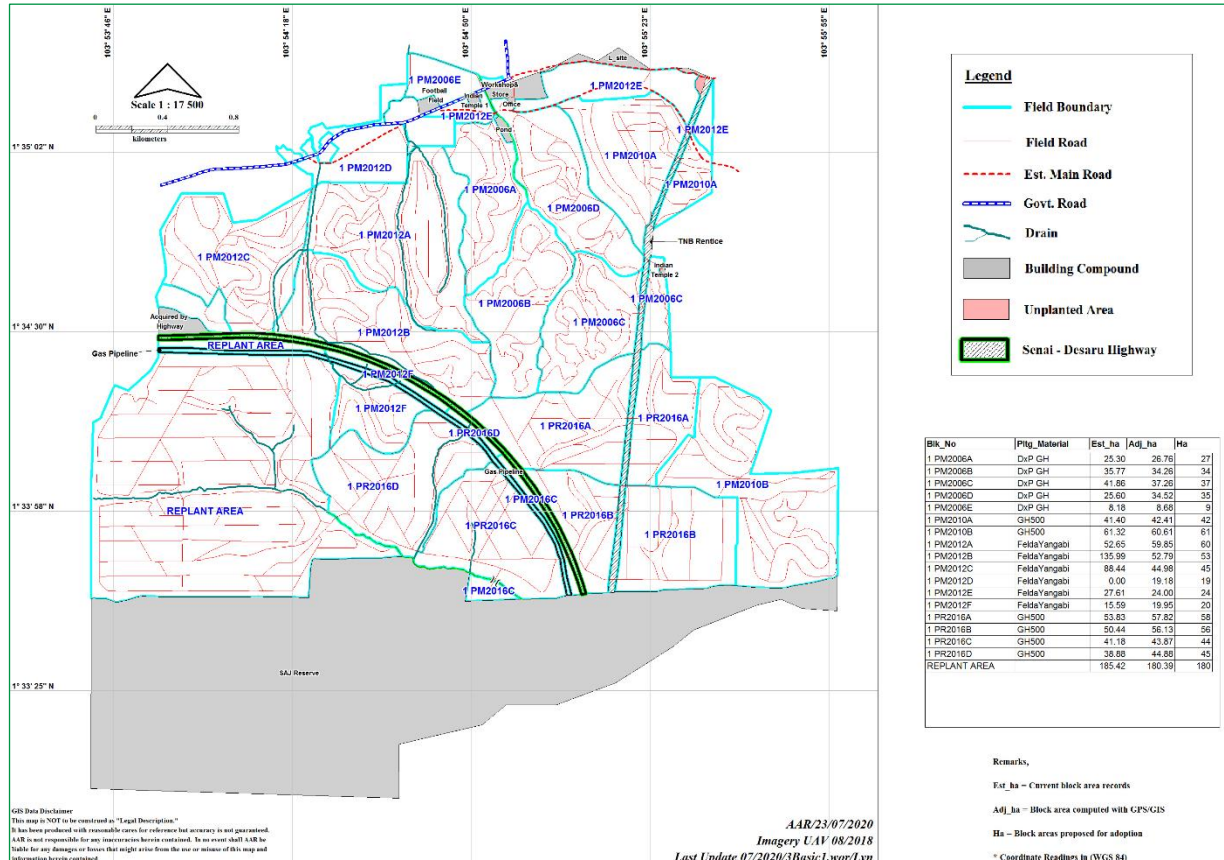


Figure 2: Map of Ladang Getah Sungai Tiram depicting estate boundary, field blocks etc.

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	2 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)	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	Initial Certification Audit (Stage 2) 3 Minor NC & 5 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 **Victory Investment Company Sdn Bhd – Ladang Getah Sungai Tiram**.

AUDIT PROGRAM

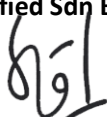
Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	16 April 2019
Annual Surveillance Audit – Year 1	Site Audit	2	02 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	December 2021
Annual Surveillance Audit – Year 3	Site 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:
Ladang Getah Sungai Tiram

Name : Mr. T. Rajmaikam
Position : Estate Assistant Manager
Date :