



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 (Malaya) Sdn Bhd Organization

Golconda Palm Oil Mill Certified Unit

Persiaran Hamzah Alang, Certified Unit
42200 Kapar, Selangor, Malaysia Address

MSPO (MS2530-4:2013) Part 4: General Principles Standard Reference
for Palm Oil Mills

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

Individual (Palm Oil Mill) Certification Type

Sustainable production of Crude Palm Oil (CPO) and Audit Scope
Palm Kernel (PK) in compliance to the MSPO Certification
Standard MS2530-4:2013 Part 4

14 December 2020 Audit Date

MSPO Certificate

ECCO-MS2530-C0050 Certificate No.

28 June 2019 till 27 June 2024 Validity Period

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

Audit Team

Mohd Razib bin Mohd Noor Lead Auditor

Muhamad Nazran Nazarno Auditor

Full Report:

ECCO-RP-03_0091 Golconda Palm Oil Mill
- MSPO Annual Surveillance Audit Year 1 (ASA-1) Report

Written by **Mohd Razib b. Mohd Noor**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty (Malaya) Sdn Bhd		
Certified Unit Name	Golconda Palm Oil Mill		
Address	Head Office Address Southern Realty (Malaya) Sdn Bhd Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor, Malaysia. Certified Unit Address Golconda Palm Oil Mill, Persiaran Hamzah Alang, 42200 Kapar, Selangor, Malaysia.		
MSPO Standard Reference	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills	Accreditation Body	Department of Standard Malaysia (DSM)
Organization Representative(s)	Mr. Lee Yen Seng Group HSE Manager E-mail : yenseng8@gmail.com Mobile : +6012 423 3229 Ms. Ng Kim Mooi Mill Assistant Manager E-mail : srm_gpom@southern.com.my Mobile : +603 3250 8124		
Certification Audit	Annual Surveillance Audit – Year 1 (ASA-1)	Audit Date	14 December 2020
Audit Team	Lead Auditor : Mr. Mohd Razib b. Mohd Noor Auditor : Mr. Muhamad Nazran Nazarno		
Audit Scope	Sustainable production of Crude Palm Oil (CPO) and Palm Kernel (PK) in compliance to the MSPO Certification Standard MS2530-4:2013 - Part 4		
Certification Type	Individual (Palm Oil Mill)		
Mill Capacity	30 MT/hour		
MSPO Certificate	Certificate No : ECCO-MS2530-0050 (Previously SGS-MSPO-MY19/1811030066) Validity : 28 June 2019 until 27 June 2024 Issue 1 : Initial Certification Audit - 28 June 2019 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) - 08 March 2021		
Other Current Certification	Golconda Palm Oil Mill is also certified under MSPO Supply Chain Certification Standard (SCCS)		

DETAILS OF CERTIFIED UNIT

Golconda Palm Oil Mill (GPOM) is located within the mukim of Kapar in the state of Selangor, Malaysia. GPOM was established in June 1972. GPOM is the mill division for the Southern Realty (Malaya) Sdn Bhd and the mill is located within the premise of Golconda Estate, and occupies an area of 13.99 Ha. Currently GPOM throughput is at 30 MT/hour and runs in 2 shifts with a total man power of 60 people.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Golconda Palm Oil Mill	Kapar in Klang, Selangor	N 3°8'17.487", E 101°23'13.7472"



Figure 1: Location of Golconda Palm Oil Mill in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Golconda Palm Oil Mill	500037104000	- Menjual dan mengalih FFB, PK, CPO, SPO - Membeli dan mengalih FFB - Menyimpan PK, CPO, SPO - Mengilang FFB	31/03/2021

Supply based and annual CPO & PK production:

The FFB are sourced from their own supply base estate, Golconda Estate as well as from outside suppliers.

Year	FFB (MT)	CPO (MT)	OER (%)	PK (MT)	KER (%)
2018	60,036.93	10,954.10	18.24	3,107.00	5.17
2019	57,441.92	10,524.69	18.32	2,772.13	4.82
Projected 2020	60,000.00	10,985.00	18.32	3,030.00	5.05

Table 1: FFB processed and CPO/PK produced by Golconda Palm Oil Mill

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION

Mohd Razib b. Mohd Noor Role: Lead Auditor Audited Principle 3 & 4	- Competent first grade steam engineer - More than 30 years of experience in palm oil mill operation - Certified MSPO MS2530:2013 and SCCS Lead Auditor - Certified ISO IMS 9001:2015 Auditor - Certified ISO EMS 14001:2015 Auditor
Amirul Arif Ab Aziz Role: Auditor Audited Principle 1, 2 & 6	- Certified MSPO MS2530:2013 Lead Auditor - BEng (Hons) Chemical Bioprocess (UiTM) Worked with FIMA - Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager

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 (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills
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)	3
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	MSPO Initial Certification Audit (Stage 2) 1 Minor NC & 1 Observation
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 (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills**, management system certification be continued for **Southern Realty (Malaya) Sdn Bhd - Golconda Palm Oil Mill**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	23-24 May 2019
Annual Surveillance Audit – Year 1	Site Audit	2	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 : 25 January 2021

On behalf of:

Golconda Palm Oil Mill

Name : Ms. Ng Kim Mooi

Position : Assistant Mill Manager

Date :