



**ECCO CERTIFIED SDN BHD**

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

**PUBLIC SUMMARY REPORT**

MALAYSIAN SUSTAINABLE PALM OIL

**MSPO**

**Pertubuhan Peladang Kawasan Negeri Sembilan** Organization

**Pertubuhan Peladang Kawasan Negeri Sembilan** Certified Unit

**(Refer Executive Summary)** Certified Unit  
Address

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

**Annual Surveillance Audit Year 2 (ASA-2)** Certification Audit

**Group (Oil Palm Estates)** 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**

**17<sup>th</sup> – 18<sup>th</sup> October 2022** Audit Date

MSPO Certificate

**ECCO-MS2530-C0044** Certificate No.

**02 December 2020 till 01 December 2025** Validity Period

Audit Team

**Valentino Kerish Imau** Lead Auditor-In Training

**Aqilah Nabihah Anuar** Observer

Full Report:

**ECCO-RP-03\_0044 Pertubuhan Peladang Kawasan Negeri**  
**Sembilan-MSPO Annual Surveillance Audit Year 2 (ASA-2) Report**

Written by **Valentino Kerish Imau**

## EXECUTIVE SUMMARY

### ORGANIZATION INFORMATION

|                                       |                                                                                                                                                                                                                 |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization</b>                   | Pertubuhan Peladang Kawasan Jempol                                                                                                                                                                              |
| <b>Estate Name</b>                    | Ladang PPK Jempol                                                                                                                                                                                               |
| <b>Address</b>                        | <b>Head Office Address</b><br>Jempol, 72200 Batu Kikir, Negeri Sembilan<br><b>Estate Address</b><br>Serting Tengah dan Air Hitam, PPK Jempol, PT 135, Lot 7367, Mukim Serting Ulu 72000 Jempol, Negeri Sembilan |
| <b>Organization Representative(s)</b> | Mr. Muhamad Azreen Fairiz Bin Abdul Jabar<br>Project Manager<br>E-mail: <a href="mailto:ppkjempol_75@yahoo.com">ppkjempol_75@yahoo.com</a><br>Mobile: +019-964 5192                                             |

|                                       |                                                                                                                                                                                                                                                                                               |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization</b>                   | Pertubuhan Peladang Kawasan Sri Klana Lenggeng                                                                                                                                                                                                                                                |
| <b>Estate Name</b>                    | Mini Estet PPK Sri Klana Lenggeng                                                                                                                                                                                                                                                             |
| <b>Address</b>                        | <b>Head Office Address</b><br>Jalan Besar Lenggeng, 71750 Lenggeng, Negeri Sembilan<br><b>Estate Address</b><br>Lot 14745, Kg Sungai Dua, Mukim Gemencheh 73000, Tampin, Negeri Sembilan                                                                                                      |
| <b>Organization Representative(s)</b> | Mr. Mohd Ezriazman Bin Zakaria<br>Project Manager<br>E-mail: <a href="mailto:ppklenggeng@gmail.com">ppklenggeng@gmail.com</a><br>Mobile: +014-293 5275<br>Ms. Siti Zuraidah Zulkefli<br>Office Clerk<br>E-mail: <a href="mailto:ppklenggeng@gmail.com">ppklenggeng@gmail.com</a><br>Mobile: - |

|                                       |                                                                                                                                                                             |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization</b>                   | Pertubuhan Peladang Kawasan Johol                                                                                                                                           |
| <b>Estate Name</b>                    | Ladang Integrasi Kelapa Sawit                                                                                                                                               |
| <b>Address</b>                        | <b>Head Office Address</b><br>Jalan Besar Johol, 73100 Johol, Negeri Sembilan<br><b>Estate Address</b><br>PT 2188, PT 2189, Mukim Johol, 73100 Kuala Pilah, Negeri Sembilan |
| <b>Organization Representative(s)</b> | Mr. Muhamad Azfar Bin Noraini<br>Project Manager<br>E-mail: <a href="mailto:ppkjohol@yahoo.com">ppkjohol@yahoo.com</a><br>Mobile: +017-362 2096                             |

|                                       |                                                                                                                                                     |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization</b>                   | Pertubuhan Peladang Kawasan Rembau                                                                                                                  |
| <b>Estate Name</b>                    | Mini Estet PPK Rembau                                                                                                                               |
| <b>Address</b>                        | <b>Head Office Address</b><br>Rembau, 71300 Rembau, Negeri Sembilan<br><b>Estate Address</b><br>PT 534, Mukim Kundor, 71300 Rembau, Negeri Sembilan |
| <b>Organization Representative(s)</b> | Mr. Mohd Faris Bin Yum<br>Project Manager<br>E-mail: <a href="mailto:ppkrembau@yahoo.com">ppkrembau@yahoo.com</a><br>Mobile: +017-793 2082          |

|                                       |                                                                                                                                                                      |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization</b>                   | Pertubuhan Peladang Kawasan Seremban                                                                                                                                 |
| <b>Estate Name</b>                    | Mini Estet Bukit Tunggul                                                                                                                                             |
| <b>Address</b>                        | <b>Head Office Address</b><br>Batu 10, Jalan Labu, 71900 Seremban, Negeri Sembilan<br><b>Estate Address</b><br>Lot 8213, Mukim Setul 71900 Seremban, Negeri Sembilan |
| <b>Organization Representative(s)</b> | Mr. Amar Azuanmursyiq Bin Abdul Aziz<br>Project Manager<br>E-mail: <a href="mailto:ppkseremban@gmail.com">ppkseremban@gmail.com</a><br>Mobile: +013-369 6118         |

|                                       |                                                                                                                                                                                                                                                                                                |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization</b>                   | Pertubuhan Peladang Kawasan Tampin (Tanggamas)                                                                                                                                                                                                                                                 |
| <b>Estate Name</b>                    | Ladang PPK Tampin Sg. Dua                                                                                                                                                                                                                                                                      |
| <b>Address</b>                        | <b>Head Office Address</b><br>73200 Gemencheh, Negeri Sembilan<br><b>Estate Address</b><br>Lot 8332, 3899, Gemencheh, 73200 Tampin, Negeri Sembilan.                                                                                                                                           |
| <b>Organization Representative(s)</b> | Mr. Sahedi Bin Arbaai<br>Project Manager<br>E-mail: <a href="mailto:ppkttanggamas@gmail.com">ppkttanggamas@gmail.com</a><br>Mobile: +014-348 4054<br>Ms. Suhaida Binti Ghazali<br>Office Clerk<br>E-mail: <a href="mailto:suhaida33@gmail.com">suhaida33@gmail.com</a><br>Mobile: +013-6754732 |

|                                    |                                                                                                                                           |                           |                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------|
| <b>MSPO Standard Reference</b>     | MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders                                              | <b>Accreditation Body</b> | Department of Standard Malaysia (DSM) |
| <b>Certification Audit</b>         | MSPO Annual Surveillance Audit Year 2 (ASA-2)                                                                                             | <b>Audit Date</b>         | 17-18 <sup>th</sup> October 2022      |
| <b>Audit Team</b>                  | Lead Auditor-In Training : Mr. Valentino Kerish Imau<br>Observer : Ms. Aqilah Nabihah Anuar                                               |                           |                                       |
| <b>Audit Scope</b>                 | Sustainable production of oil palm fresh fruit bunches (FFB)                                                                              |                           |                                       |
| <b>Certification Type</b>          | Group (Oil Palm Estate)                                                                                                                   |                           |                                       |
| <b>Certified Area</b>              | 532.51 Ha                                                                                                                                 |                           |                                       |
| <b>MSPO Certificate</b>            | Certificate No : <b>ECCO-MS2530-0044</b><br>Validity : 02 December 2020 till 01 December 2025                                             |                           |                                       |
| <b>Other Current Certification</b> | <b>Pertubuhan Peladang Kawasan Negeri Sembilan</b> is currently not certified under any other sustainability or ISO certification scheme. |                           |                                       |
| <b>Usage of MSPO Logo</b>          | The Group did not use any MSPO Logo for their operations and products.                                                                    |                           |                                       |

#### DETAILS OF CERTIFIED UNIT

| Location of certified unit |                                  |                        |
|----------------------------|----------------------------------|------------------------|
| Unit                       | Location Address                 | GPS Coordinate         |
| PPK Jempol                 | Mukim Jempol, Negeri Sembilan    | 2.87504 N, 102.31974 E |
| PPK Sri Klana Lenggeng     | Mukim Gemencheh, Negeri Sembilan | 2.55602 N, 102.49437 E |
| PPK Johol                  | Mukim Johol, Negeri Sembilan     | 2.67011 N, 102.25392 E |
| PPK Rembau                 | Mukim Kundor, Negeri Sembilan    | 2.50632 N, 102.06760 E |
| PPK Seremban               | Mukim Setul, Negeri Sembilan     | 2.85717 N, 101.78104 E |
| PPK Tampin                 | Mukim Gemencheh, Negeri Sembilan | 2.55196 N, 102.48402 E |

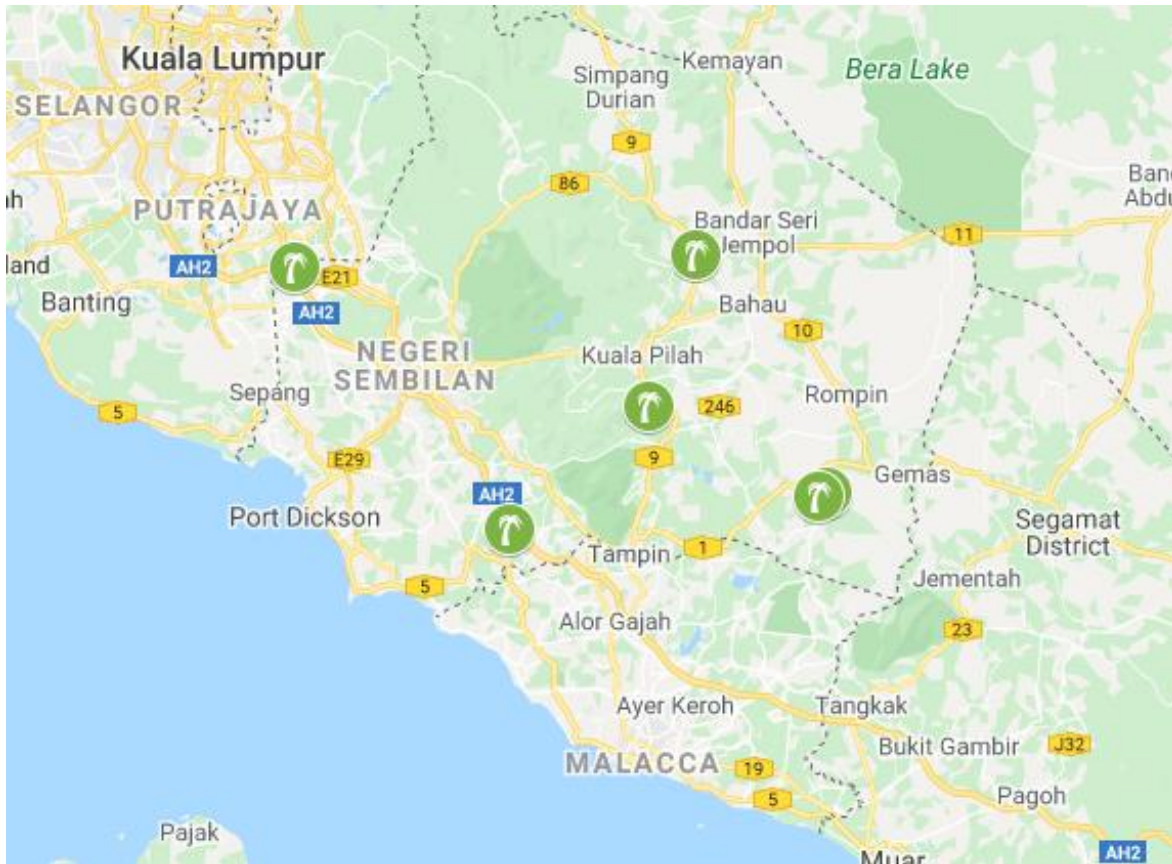


Figure 1: Location of **Pertubuhan Peladang Kawasan Negeri Sembilan** in Google Map based on its GPS coordinate.

#### MPOB License Information

| Certified Unit         | MPOB License | Scope of Activity        | Expiry Date |
|------------------------|--------------|--------------------------|-------------|
| PPK Jempol             | 616652002000 | Menjual dan mengalih FFB | 31/07/2023  |
| PPK Sri Klana Lenggeng | 553303002000 | Menjual dan mengalih FFB | 30/09/2023  |
| PPK Johol              | 576158002000 | Menjual dan mengalih FFB | 31/12/2022  |
| PPK Rembau             | 561139002000 | Menjual dan mengalih FFB | 31/05/2023  |
| PPK Seremban           | 578672002000 | Menjual dan mengalih FFB | 30/11/2022  |
| PPK Tampin             | 557627002000 | Menjual dan mengalih FFB | 31/01/2023  |

**Annual FFB Production (Metric Tonne, MT)**

| Certified Unit         | Actual 2020 | Actual 2021 | Projected 2022 |
|------------------------|-------------|-------------|----------------|
| PPK Jempol             | 1043.71     | 701.21      | 1500           |
| PPK Sri Klana Lenggeng | -           | -           | -              |
| PPK Johol              | -           | -           | -              |
| PPK Rembau             | 451         | 460         | 470            |
| PPK Seremban           | 569.31      | -           | -              |
| PPK Tampin             | -           | -           | -              |

**Area Statement (Hectare, Ha)**

| Certified Unit         | Land Title | Planted | Conservation | HBV | Others |
|------------------------|------------|---------|--------------|-----|--------|
| PPK Jempol             | 122.63     | 122.63  | 0            | 0   | 0      |
| PPK Sri Klana Lenggeng | 81.10      | 81.10   | 0            | 0   | 0      |
| PPK Johol              | 58.77      | 58.77   | 0            | 0   | 0      |
| PPK Rembau             | 76.07      | 76.07   | 0            | 0   | 0      |
| PPK Seremban           | 80.94      | 80.94   | 0            | 0   | 0      |
| PPK Tampin             | 113        | 113     | 0            | 0   | 0      |
| Total (Ha)             | 532.51     | 532.51  | 0            | 0   | 0      |

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

## **AUDIT TEAM AND ASSESSMENT PROCESS**

### **CERTIFICATION BODY**

**ECCO** is a homegrown company providing certification for forward-looking business owners in the agriculture industry. Founded in 2018, **ECCO** conducts independent sustainable palm oil audits for palm oil industry players in Malaysia to MSPO 2530 series standards.

Our work environment is one in which people are committed to excellence and are working together to accomplish common goals with high ethical standards. Each **ECCO** employee is a stakeholder in the success of our company, and we are all dedicated to enhancing the success of our clients through the service we provide. **ECCO** has been providing audit services in twelve (12) states across Malaysia.

**ECCO** is headquartered at Cyberjaya, Selangor and is accredited by the Department of Standards (DSM) Malaysia and is also listed in the Malaysian Palm Oil Certification Council (MPOCC).

### **AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION**

|                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Valentino Kerish Imau</b><br>Role: Lead Auditor-In Training<br>Assessed Principle 1 to 6 | <ul style="list-style-type: none"> <li>• Certified ISO 9001:2015 Lead Auditor (IRCA)</li> <li>• Certified MSPO MS2530:2013 Lead Auditor</li> <li>• Certified MSPO SCCS</li> <li>• Bachelor of Social Science with Honours in Geography (UKM)</li> <li>• Participate in sustainability certifications (MSPO &amp; ISCC) implementation in SOPB, Sarawak.</li> </ul>                                                                                                                      |
| <b>Aqilah Nabihah Anuar</b><br>Role: Observer                                               | <ul style="list-style-type: none"> <li>• Experience working as internal auditor for MSPO MS2530: Part 3 &amp; Part 4, RSPO P&amp;C 2019 and ISCC in oil palm estate</li> <li>• Involved in sustainability certification (RSPO, MSPO &amp; ISCC) for environment related issues (Conservation area &amp; Waste management)</li> <li>• Msc. Degree in Forestry from Universiti Malaysia Sarawak (UNIMAS)</li> <li>• Bachelor of Plant Resource Science and Management (UNIMAS)</li> </ul> |

### **AUDIT METHODOLOGY**

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Audit Objectives       | <ul style="list-style-type: none"> <li>• To confirm the client's management system conformation with all the audit standard requirement</li> <li>• To confirm that the organization has effectively implemented the planned management system</li> <li>• To confirm that the management system is capable of achieving the organization's policy objectives.</li> <li>• To make appropriate recommendations based on the audit findings</li> </ul> |
| Certification Standard | MSPO (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders                                                                                                                                                                                                                                                                                                                                              |
| Certification Type     | Group (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.<br><br>The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty. |
| Calculation of Sample Size                    | Sampling is not applicable for individual certification                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Audit Date                                    | 17 -18 October 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Participants                                  | Refer to <b>Appendix C: Participants Attendance List</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 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**

| <b>AUDIT FINDINGS SUMMARY</b>     |   |
|-----------------------------------|---|
| Major Non-Conformities (NC)       | - |
| Minor Non-Conformities (NC)       | - |
| Opportunity for Improvement (OFI) | 5 |

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

| <b>PREVIOUS AUDIT RESULT (IF APPLICABLE)</b>                                                                                                                             |                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. of Non-Conformity (NC) raised from the previous audit                                                                                                                | <b>MSPO Initial Certification Audit</b><br><b>1 Major, 1 Minor, 1 OFI</b>                                                                                                        |
| The audit team has reviewed the result from the previous audit (ASA-1) and verified the effectiveness of the closing of any Non-Conformity (NC) raised. As a conclusion: |                                                                                                                                                                                  |
| <input checked="" type="checkbox"/>                                                                                                                                      | <b>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</b> |
| <input type="checkbox"/>                                                                                                                                                 | <del>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.</del>    |

## 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 **Pertubuhan Peladang Kawasan Negeri Sembilan**.

## AUDIT PROGRAM

| Item                                      | Description          | Man-days | Tentative Date            |
|-------------------------------------------|----------------------|----------|---------------------------|
| Initial Certification Audit               | Site Audit - Stage 1 | 2        | 02 July 2020              |
|                                           | Site Audit - Stage 2 | 2        | 20 & 21 October 2020      |
| Annual Surveillance Audit – Year 1        | Remote Audit         | 2        | 29 & 30 September 2021    |
| <b>Annual Surveillance Audit – Year 2</b> | <b>Site Audit</b>    | <b>2</b> | <b>17-18 October 2022</b> |
| Annual Surveillance Audit – Year 3        | Site Audit           | 2        | September 2023            |
| Annual Surveillance Audit – Year 4        | Site Audit           | 2        | September 2024            |

Refer to **APPENDIX D: Details of Audit Plan** for the Annual Surveillance Audit - Year 2 (ASA-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: 18 October 2022

On behalf of:  
**Pertubuhan Peladang Kawasan Negeri  
Sembilan**

Name: Haji Muhammad Nasri Bin Yaakub  
Position: Group Manager  
Date: 18 October 2022