



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

Fermanagh Palm Oil Mill Certified Unit

(Refer Executive Summary) Certified Unit
Address

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

Annual Surveillance Audit Year 3 (ASA-3) Certification Audit

Individual (Palm Oil Mill) Certification Type

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

31st October 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0049 Certificate No.

14 June 2019 until 13 June 2024 Validity Period

Audit Team

Valentino Kerish Imau Lead Auditor-In Training

Aqilah Nabihah Anuar Auditor-In Training

Full Report:

ECCO-RP-03_0090_Fermanagh POM-MSPO Annual Surveillance
Audit Year 3 (ASA-3) Report

Written by **Valentino Kerish Imau**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty (Malaya) Sdn Bhd		
Estate Name	Fermanagh Palm Oil Mill		
Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor. Mill Address Fermanagh Palm Oil Mill, Sungai Pelek, 43950 Sepang, Selangor.		
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 HSE Manager E-mail : yenseng8@gmail.com Mobile : +6012 423 3229 Mr. Cheong Theng Way Mill Manager E-mail : andrew.ctw@southern.com.my Mobile : +6019 313 3140		
Certification Audit	MSPO Annual Surveillance Audit Year 3 (ASA-3)	Audit Date	31 st October 2022
Audit Team	Lead Auditor-In Training : Mr. Valentino Kerish Imau Auditor-In Training : Ms. Aqilah Nabihah Anuar		
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)		
Certified Area	40 MT/hour		
MSPO Certificate	Certificate No : ECCO-MS2530-0049 (Previously SGS-MSPO-MY19/1811030045) Validity : 14 June 2019 until 13 June 2024		
Other Current Certification	Fermanagh Palm Oil Mill is also certified under MSPO Supply Chain Certification Standard (SCCS).		
Usage of MSPO Logo	The mill did not use any MSPO logo in their operations.		

DETAILS OF CERTIFIED UNIT

Group Introduction

Fermanagh Palm Oil Mill (FPOM) is located in in Sungai Pelek within the Sepang District in Selangor, Malaysia. The land (803 Ac) occupied by the mill is in the Fermanagh Estate, which is owned by the same company, Southern Realty (Malaya) Sdn Bhd. Currently the mill capacity is at 40 MT/hour and runs in 2 shifts and with a total of 84 local workers.

Location of certified unit		
Unit	Location Address	GPS Coordinate
Fermanagh Palm Oil Mill	Sepang, Selangor	2.649050°N, 101.65940°E



Figure 1: Location of the mill in Google Map based on its GPS coordinate.

Supply based and annual CPO & PK production:

FPOM receives FFB from their own supply base, Fermanagh Estate and Sepang Pertiwi Estate as well as a few outside sources. The actual and estimated FFB processed and CPO/PK produced in the mill for 2020 to 2022 are as follow:

Year	FFB (MT)	CPO (MT)	OER (%)	PK (MT)	KER (%)
2020	143491.50	26800.575	18.84	7530.42	5.30
2021	142098.51	25877.26	18.73	7285.07	5.27
2022	140000.00	26000.00	18.5	7500.00	5.5

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

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

Valentino Kerish Imau Role: Lead Auditor-In Training Assessed Principle 2, 4 & 6	• Certified ISO 9001:2015 Lead Auditor (IRCA) • Certified MSPO MS2530:2013 Lead Auditor • Certified MSPO SCCS • Bachelor of Social Science with Honours in Geography (UKM) • Involved in sustainability certifications (MSPO & ISCC) implementation in SOPB, Sarawak.
Aqilah Nabihah Anuar Role: Training Auditor Assessed Principle 1, 3 & 5	• Experience working as internal auditor for MSPO MS2530: Part 3 & Part 4, RSPO P&C 2019 and ISCC in oil palm estate • Involved in sustainability certification (RSPO, MSPO & ISCC) for environment related issues (Conservation area & Waste management) • Msc. Degree in Forestry from Universiti Malaysia Sarawak (UNIMAS) • Bachelor of Plant Resource Science and Management (UNIMAS)

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 March 2022. - 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 certification
Audit Date	31 st October 2022
Participants	Refer to Appendix C: 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)	-
Minor Non-Conformities (NC)	-
Opportunity for Improvement (OFI)	1

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 Annual Surveillance Audit Year-2 1 Minor 1 OFI
The audit team has reviewed the result from the previous audit (ASA-2) 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.

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 - Fermanagh Palm Oil Mill**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1		
	Site Audit - Stage 2		23-24 April 2019
Annual Surveillance Audit - Year 1	Site Audit	2	16 December 2020
Annual Surveillance Audit - Year 2	Site Audit	2	17 March 2022
Annual Surveillance Audit - Year 3	Site Audit	2	31 October 2022
Annual Surveillance Audit - Year 4	Site Audit	2	December 2023

Refer to **APPENDIX D: Details of Audit Plan** for the Annual Surveillance Audit - Year 3 (ASA-3)

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: 5th October 2022

On behalf of:
Fermanagh Palm Oil Mill

Name: Mr. Cheong Theng Way
Position: Mill Manager
Date: 5th October 2022