



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Ban Seng Huat Sdn Bhd & Group Organization

Refer to **Details of Certified Unit** Certified Unit

Refer to **Details of Certified Unit** Certified Unit
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

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

26 February 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0014 Certificate No.

20 February 2020 till 19 February 2025 Validity Period

Issue 2: Annual Surveillance Audit - Year 1 (ASA-1) Current Issue
26 April 2021

Audit Team

Edwell James Lead Auditor

Amirul Arif Ab Aziz Auditor

Muhamad Nazran Nazarno Auditor

Full Report:

ECCO-RP-03_0013_Ban Seng Huat Sdn Bhd & Group
- MSPO Annual Surveillance Audit Year 1 (ASA-1) Report

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Ban Seng Huat Sdn Bhd & Group		
Certified Unit Name	Ban Seng Huat Sdn Bhd Tan Sai Gin Garden Estate Sdn Bhd		
Certified Unit Address	Office Address 235 Jalan The Cheok Sah, 14000 Bukit Mertajam, Pulau Pinang, Malaysia. Estate Address Ban Seng Huat Sdn Bhd Lot 140, 141, 1616, Mukim Parit Buntar, Kerian, Perak Tan Sai Gin Garden Estate Sdn Bhd Lunas Division, Mukim Lunas, Kulim, Kedah		
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. Ignatius Loyola Simon Directing Manager E-mail: estatebsh@gmail.com Mobile: +6019 414 4071		
Certification Audit	Annual Surveillance Audit – Year 1 (ASA-1)	Audit Date	26 February 2021
Audit Team	Lead Auditor : Mr. Edwell James Auditor : Mr. Amirul Arif Ab Aziz Auditor : Mr. Muhamad Nazran Nazarno		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Group (Oil Palm Estates)		
Certified Area	274.16 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0014 Validity : 20 February 2020 till 19 February 2025 Issue 1 : Initial Certification Audit - 20 February 2020 Issue 2 : Annual Surveillance Audit Year 1 - 26 April 2021		
Other Current Certification	This group does not hold or currently being certified under any other sustainability or ISO certification scheme		

DETAILS OF CERTIFIED UNIT

Group Introduction

The group consists of 2 estates namely Ban Seng Huat Sdn Bhd and Tan Sai Gin Garden Estate Sdn Bhd. Both are independent estates owned and managed by the same company. The company's address as per registered in MPOB License is in Bukit Mertajam, Pulau Pinang. Ban Seng Huat Sdn Bhd is located within Mukim Parit Buntar in Kerian, Perak and Tan Sai Gin Garden Estate Sdn Bhd is located within Mukim Lunas in Kulim, Kedah.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Ban Seng Huat Sdn Bhd	501534-302000	Menjual & mengalih FFB	31/03/2021
Tan Sai Gin Garden Estate Sdn Bhd	503277-902000	Menjual & mengalih FFB	31/12/2021

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Ban Seng Huat Sdn Bhd	Mukim Parit Buntar in Kerian, Perak	5.11678 N, 100.50560 E
Tan Sai Gin Garden Estate Sdn Bhd	Mukim Lunas in Kulim, Keda	5.46527 N, 100.53117 E

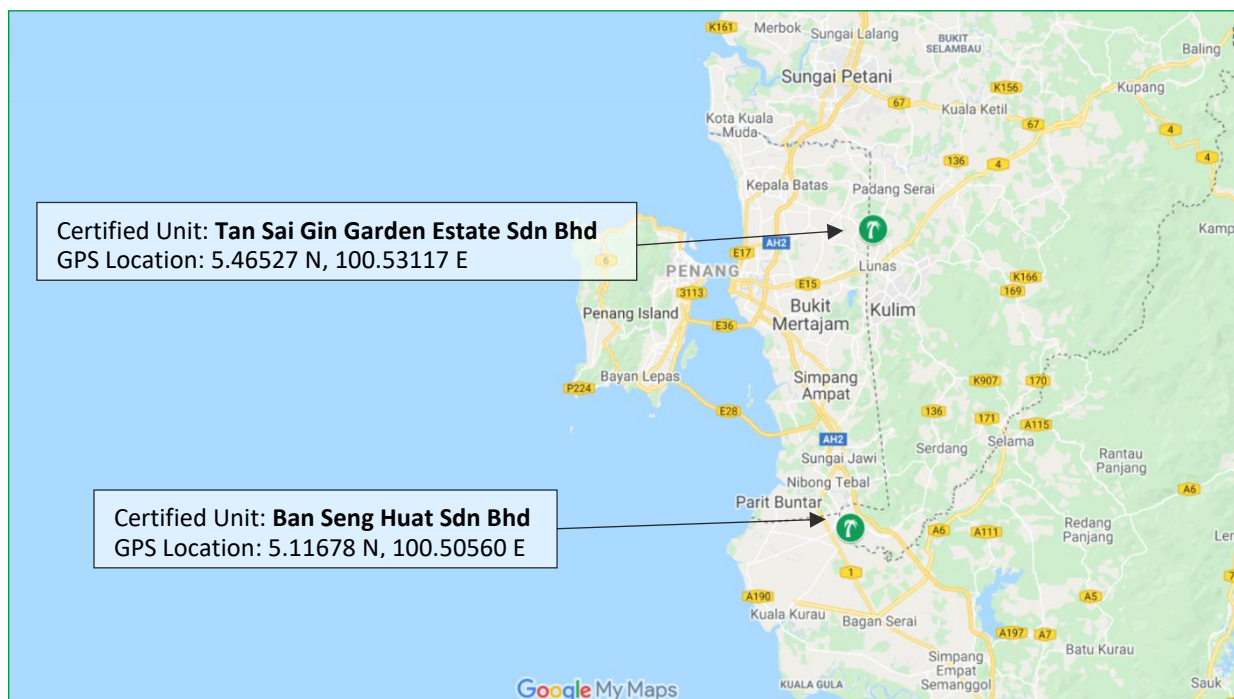


Figure 1: Location of Padang Piol Estate in Google Map based on its GPS coordinate

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Ban Seng Huat Sdn Bhd			
Tan Sai Gin Garden Estate Sdn Bhd			
Total			

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Ban Seng Huat Sdn Bhd	147.74 Ha	142.54 Ha	0	0	5.20 Ha
Tan Sai Gin Garden Estate Sdn Bhd	126.42 Ha	115.95 Ha	0	0	10.47 Ha
Total	274.16 Ha	258.49 Ha	0	0	15.67 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.

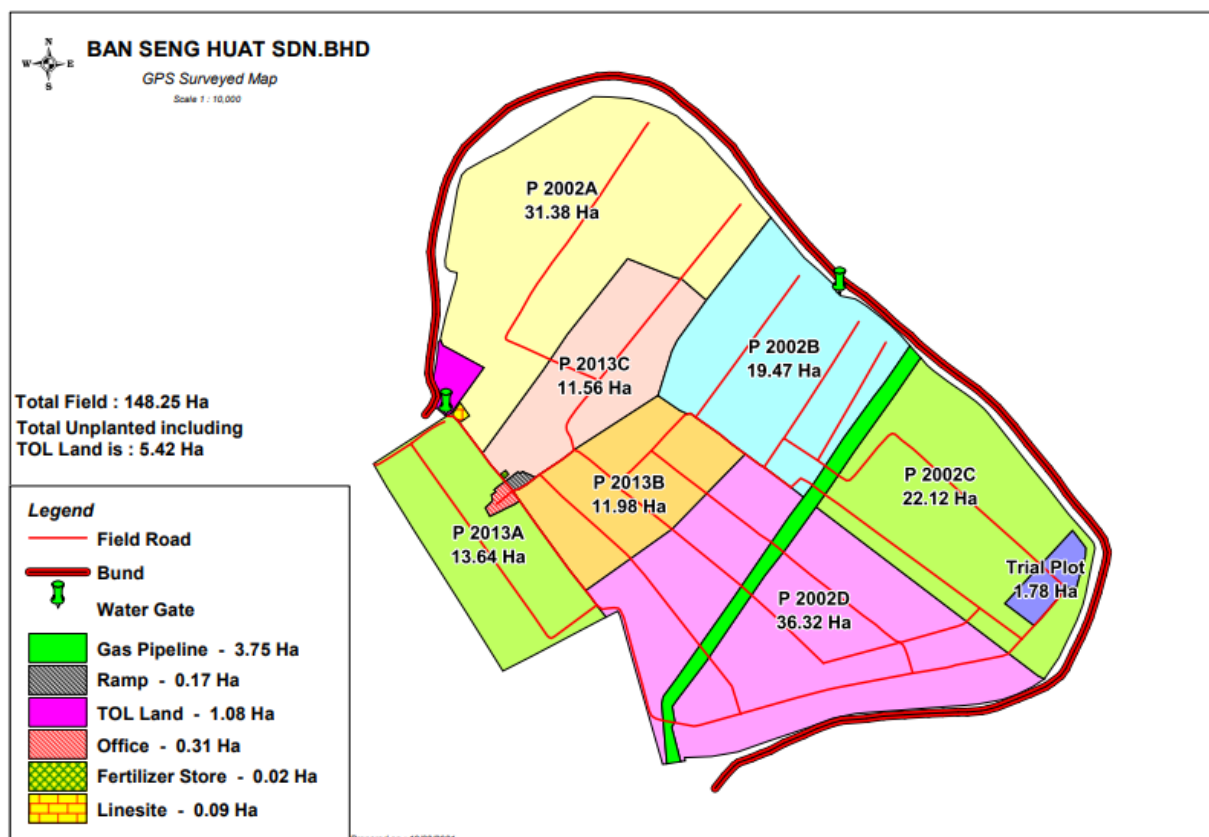


Figure 2: A map of Bang Seng Huat Sdn Bhd depicting the estate's field and block boundary

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION	
Edwell James Role: Lead Auditor Audited Principle 3 & 5	• 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: Lead Auditor Audited Principle 2 & 6	• 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
Muhamad Nazran Nazarno Role: Auditor Audited Principle 1 & 4	• 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 all the audit standard requirement • To confirm that the organization has effectively implemented the planned management system • To confirm that the management system is capable of achieving the organization's policy objectives. • 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	Group (Oil Palm Estates)
Audit Methodology	Due to movement restriction on the Covid-19 pandemic, the audit was done remotely as per MPOCC Remote Audit Allocation MS2530:2013 Part 3 issued on 24 April 2020. • Remote audit shall be conducted by means accepted interactive communication tools with the auditee using Google Meet/ WhatsApp video call, telephone and videos; • Documents review, verification and records sampling shall be shared in Google Drive; • Interview sessions are done online. All members of the audit team have declared to the certification body and auditee in writing that they will keep confidential all information which becomes known to them during the course of the audit and that no inappropriate conflict of interest exists.

Calculation of Sample Size	The sample size is determined by the following formula: $S = r \sqrt{n}$; Whereby S = sample size r = risk factor n = number of members. r is selected as per below: • Low risk: risk factor 1.0 • Medium risk: risk factor 1.5 • High risk: risk factor 2 The lowest possible sample size number is one. $S = 1.5 \sqrt{2}$ $= 1.5 \sqrt{2}$ $= 2$ $S = 2$ estates Both estates were sampled in the Annual Surveillance Audit - Year 1 (ASA-1)	
Audit Date	26 February 2021	
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) 1 Minor NC & 1 OFI
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 **Ban Seng Huat Sdn Bhd & Group**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	16 October 2019
	Site Audit - Stage 2	2	27 November 2019
Annual Surveillance Audit – Year 1	Site Audit	2	26 February 2021
Annual Surveillance Audit – Year 2	Site Audit	2	February 2022
Annual Surveillance Audit – Year 3	Site Audit	2	February 2023
Annual Surveillance Audit – Year 4	Site Audit	2	February 2024

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 : 21 April 2021

On behalf of:

Ban Seng Huat Sdn Bhd & Group

Name : Mr. Ignatius Loyola Simon

Position : Managing Director

Date :