



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Yong Yit Ching Organization

Ladang Yong Certified Unit

Lot 313-320 & Lot 336-353, Mukim Tebong, Certified Unit
76460 Alor Gajah, Melaka, 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

07 April 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0021 Certificate No.

13 May 2020 till 12 May 2025 Validity Period

Issue 2: Annual Surveillance Audit - Year 1 (ASA-1) Current Issue
02 June 2021

Audit Team

Edwell James Lead Auditor

Amirul Arif Ab Aziz Auditor

Muhamad Nazran Nazarno Auditor

Full Report:

ECCO-RP-03_0027_Yong Yit Ching (Ladang Yong)
- MSPO Annual Surveillance Audit - Year 1 (ASA-1) Report

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Yong Yit Ching		
Certified Unit Name	Ladang Yong		
Certified Unit Address	Head Office Address 11 Jalan SP 15, Taman Semabok Perdana, 75050 Bandar Melaka, Melaka, Malaysia Estate Address Lot 313-320 & Lot 336-353, Mukim Tebong, 76460 Alor Gajah, Melaka, 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. Alan Yong Managing Director E-mail: ayfy19@gmail.com Mobile: +6012-331 9896 Pn. Azilah Ahmad MSPO Clerk E-mail: Mobile: +6011-1075 8110		
Certification Audit	Annual Surveillance Audit – Year 1 (ASA-1)	Audit Date	07 April 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) in compliance to the MSPO Certification Standard MS2530-3:2013 - Part 3		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	100.47 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0021 Validity : 13 May 2020 till 12 May 2025 Issue 1 : Initial Certification Audit - 13 May 2020 Issue 2 : Annual Surveillance Audit Year 1 – 02 June 2021		
Other Current Certification	Yong Yit Ching (Ladang Yong) does not hold or currently being certified under any other sustainability or ISO certification scheme		

DETAILS OF CERTIFIED UNIT

Yong Yit Ching or better known as **Ladang Yong** is an independent oil palm estate located in Mukim Tebong within the district of Alor Gajah in Melaka. The estate is made of 26 plots of land titles which cover a total of 100.47 Ha of land. The estate is currently hiring local workers from the villages nearby and supply its FFB to Kian Hong Sawit Sdn Bhd, a palm oil mill.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Ladang Yong	503782702000	Menjual & mengalih FFB	31/10/2021

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Ladang Yong	Mukim Tebong in Alor Gajah, Melaka	2.46076 N, 102.34371 E

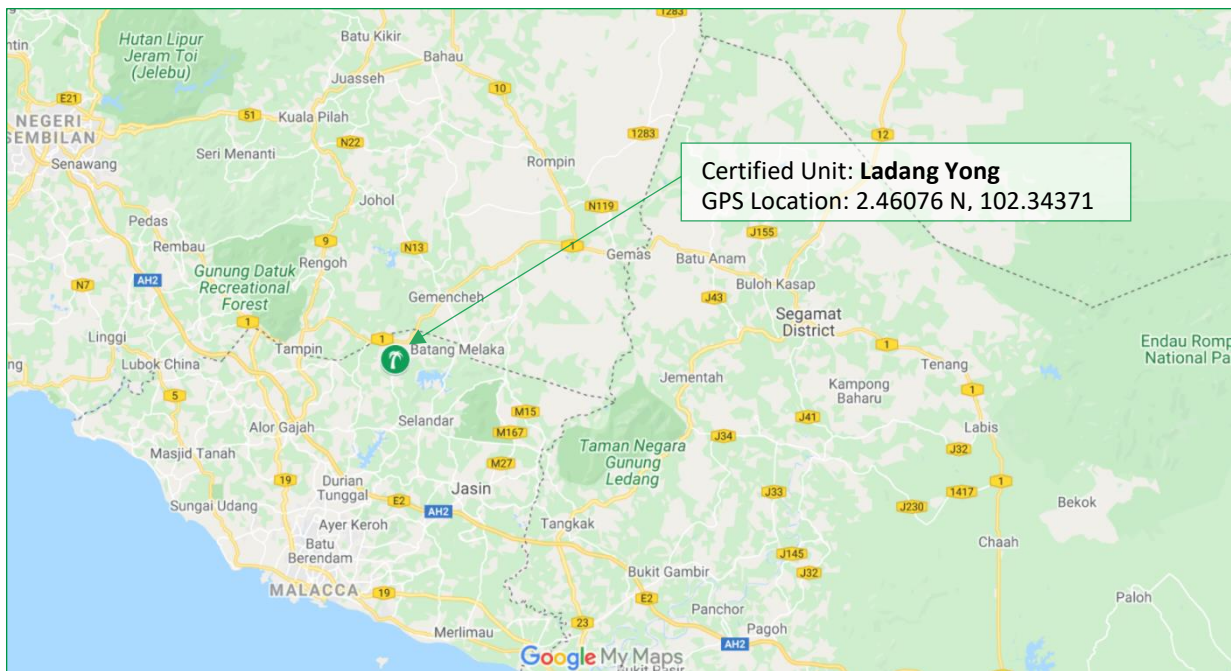


Figure 1: Location of Ladang Yong in Google Map based on its GPS coordinate

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Ladang Yong	1103.72 MT	1155.36 MT	1100.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Ladang Yong	100.47 Ha	94.68 Ha	0	0	5.79 Ha

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

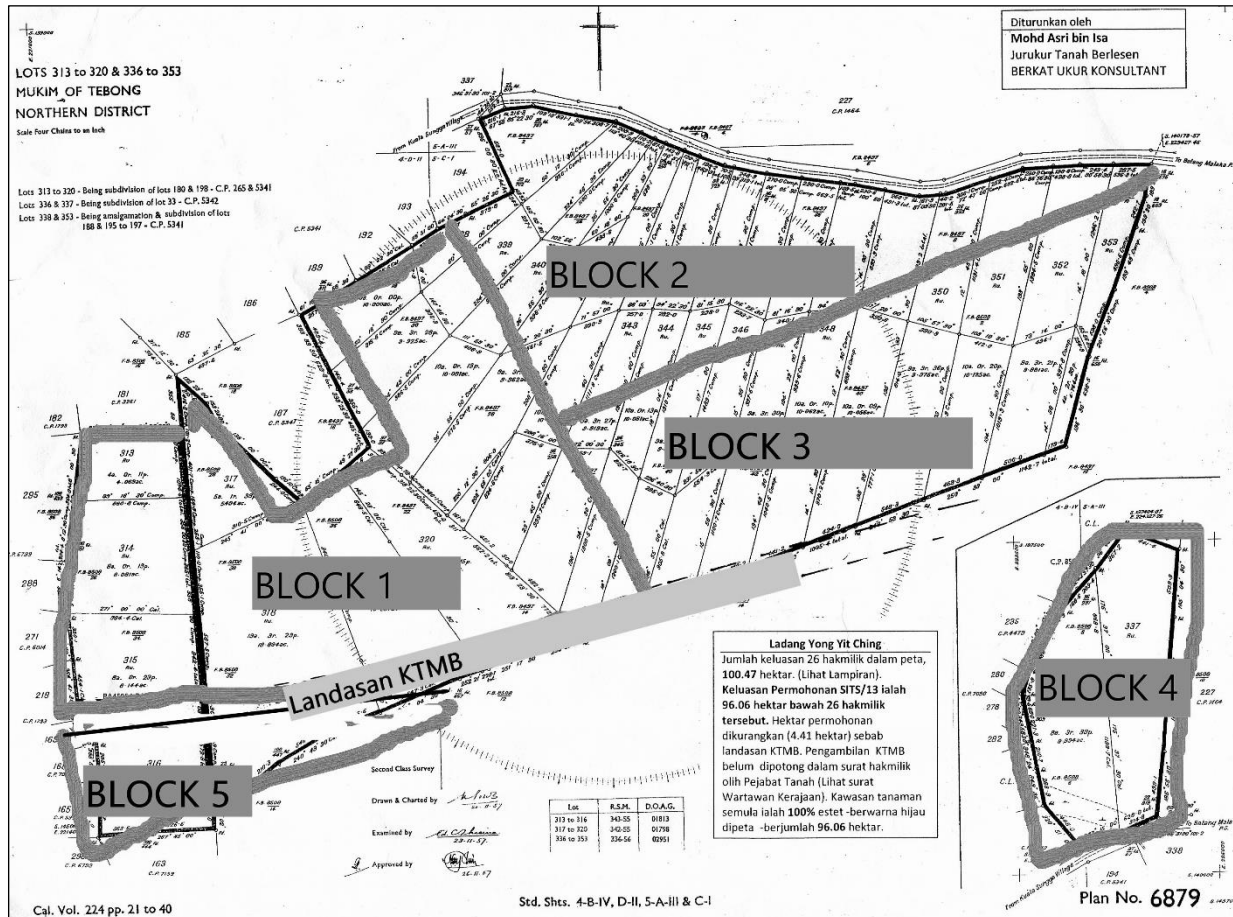


Figure 2: Map of Ladang Yong depicting estate boundary, field blocks etc.

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 verify the effectiveness of Corrective Action implemented to close any Non-Conformity (NC) raised during the previous audit (Initial Certification Audit) in 2020 • 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 (Oil Palm Estate)
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	07 April 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)	0
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 Opportunity for Improvement (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 **Yong Yit Ching (Ladang Yong)**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	10 December 2019
	Site Audit - Stage 2	2	03 February 2020
Annual Surveillance Audit – Year 1	Site Audit	2	07 April 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 : 24 May 2021

On behalf of:
Yong Yit Ching (Ladang Yong)

Name : Mr. Alan Yong
Position : Managing Director
Date :