



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**

**Urun Plantations Sdn Bhd** Organization

**Ladang Urun** Certified Unit

**Ladang Urun, Lot 4, Punan Land District,** Certified Unit  
**Belaga, 96800 Kapit, Sarawak, 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**

**25 February 2021** Audit Date

MSPO Certificate

**ECCO-MS2530-C0005** Certificate No.

**27 September 2019 till 26 September 2024** Validity Period

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

Audit Team

**Edwell James** Lead Auditor

**Amirul Arif Ab Aziz** Auditor

**Muhamad Nazran Nazarno** Auditor

Full Report:

**ECCO-RP-03\_0006\_Urun Plantations Sdn Bhd**  
**- MSPO Annual Surveillance Audit Year 1 (ASA-1) Report**

Written by **Edwell James**

## EXECUTIVE SUMMARY

### ORGANIZATION INFORMATION

|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                          |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------|
| <b>Organization</b>                   | Urun Plantations Sdn Bhd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                          |
| <b>Certified Unit Name</b>            | Ladang Urun                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                                          |
| <b>Certified Unit Address</b>         | <p><b>Head Office Address</b><br/>Level 3, Wisma E&amp;C,<br/>No. 2, Lorong Dungun Kiri,<br/>Damansara Heights,<br/>50490 Kuala Lumpur, Malaysia</p> <p><b>Estate Address</b><br/>Ladang Urun, Lot 4, Punan Land District,<br/>Belaga, 96800 Kapit, Sarawak, Malaysia.</p>                                                                                                                                                                                                                                                                             |                           |                                          |
| <b>MSPO Standard Reference</b>        | MS2530-3:2013 - Part 3:<br>General Principles for Oil<br>Palm Plantations and<br>Organized Smallholders                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Accreditation Body</b> | Department of Standard<br>Malaysia (DSM) |
| <b>Organization Representative(s)</b> | <p><b>Capt. (R) V. Panirchellvum PGB</b><br/>Designation: Plantation Director<br/>E-mail: <a href="mailto:panirpgb@gmail.com">panirpgb@gmail.com</a><br/>Mobile: +6017-806 6455</p> <p><b>Mr. Murugan Joseph</b><br/>Designation: General Manager<br/>E-mail: <a href="mailto:jmurugan@yahoo.com">jmurugan@yahoo.com</a><br/>Mobile: +6013-856 2072</p> <p><b>Mr. Zakeri Ismail</b><br/>Designation: Sr. Asst Manager (PIC MSPO)<br/>Email: <a href="mailto:zakeriismail7477@gmail.com">zakeriismail7477@gmail.com</a><br/>Mobile: +6011-6482 2809</p> |                           |                                          |
| <b>Certification Audit</b>            | Annual Surveillance Audit –<br>Year 1 (ASA-1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Audit Date</b>         | 25 February 2021                         |
| <b>Audit Team</b>                     | <p>Lead Auditor : Mr. Edwell James<br/>Auditor : Mr. Amirul Arif Ab Aziz<br/>Auditor : Mr. Muhamad Nazran Nazarno</p>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                                          |
| <b>Audit Scope</b>                    | Sustainable production of oil palm fresh fruit bunches (FFB)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                          |
| <b>Certification Type</b>             | Individual (Oil Palm Estate)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                          |
| <b>Certified Area</b>                 | 10,730.00 Ha                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                          |
| <b>MSPO Certificate</b>               | <p>Certificate No : <b>ECCO-MS2530-0005</b><br/>Validity : 27 September 2019 till 26 September 2024<br/>Issue 1 : Initial Certification Audit – 27 September 2019<br/>Issue 2 : Annual Surveillance Audit Year 1 – <b>06 April 2021</b></p>                                                                                                                                                                                                                                                                                                            |                           |                                          |
| <b>Other Current Certification</b>    | Urun Plantations Sdn Bhd does not hold or currently being certified under any other sustainability or ISO certification scheme                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                          |

## DETAILS OF CERTIFIED UNIT

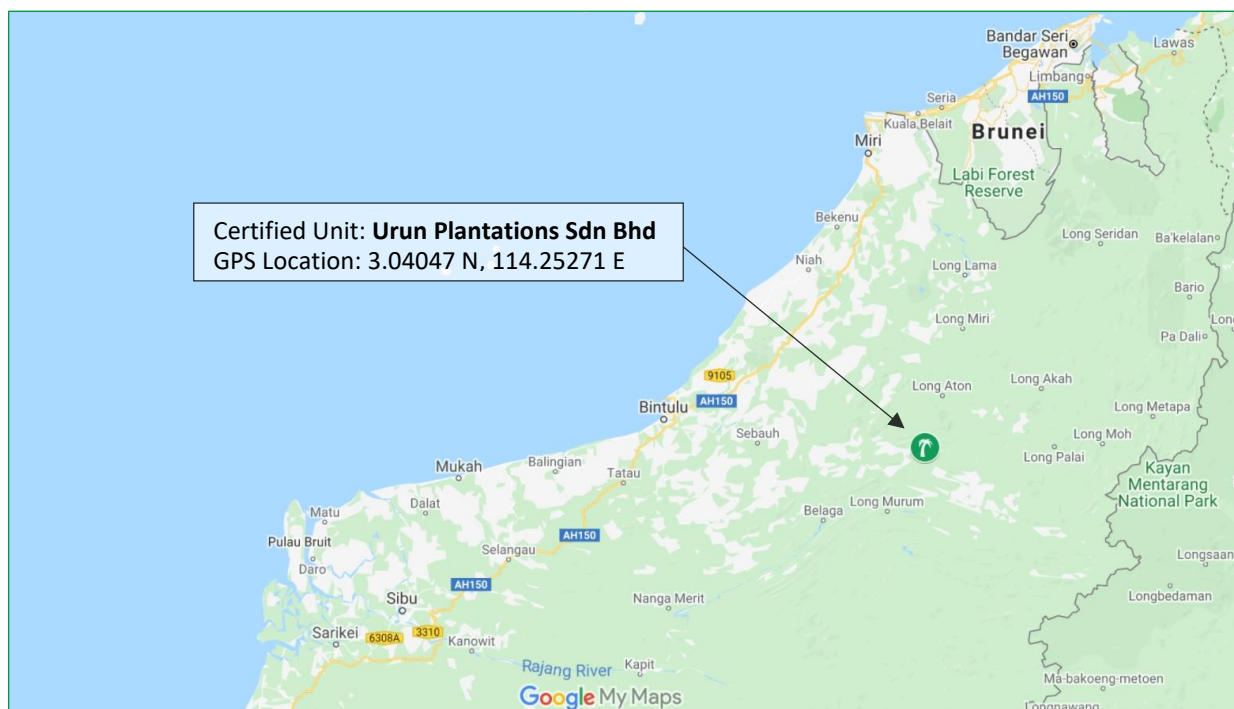
**Urun Plantations Sdn Bhd** (UPSB) was founded in 1995 owned by Sin Heng Chan (Malaya) Berhad which main office in Kuala Lumpur. The estate is located in Belaga within Kapit in Sarawak with a total landbank of 10,730 Ha on mineral soil. Currently cultivating oil palms on approximately 4,062 Ha with a total of 384 workforces; a mixed of local staffs (25) and workers (67) with Indonesian workers (292). The estate supplies its crops to Sarawak Oil Palm Berhad and Belaga Palm Oil Mill Sdn Bhd. The estate is committed to sustainability through MSPO Certification which has been achieved in 2019.

### MPOB License Information

| Certified Unit           | MPOB License | Scope of Activity      | Expiry Date |
|--------------------------|--------------|------------------------|-------------|
| Urun Plantations Sdn Bhd | 504473402000 | Menjual & mengalih FFB | 30/06/2021  |

### Location of the Certified Unit

| Certified Unit           | Locality                 | GPS Coordinate         |
|--------------------------|--------------------------|------------------------|
| Urun Plantations Sdn Bhd | Belaga in Kapit, Sarawak | 3.04047 N, 114.25271 E |



**Figure 1:** Location of Urun Plantations Sdn Bhd in Google Map based on its GPS coordinate

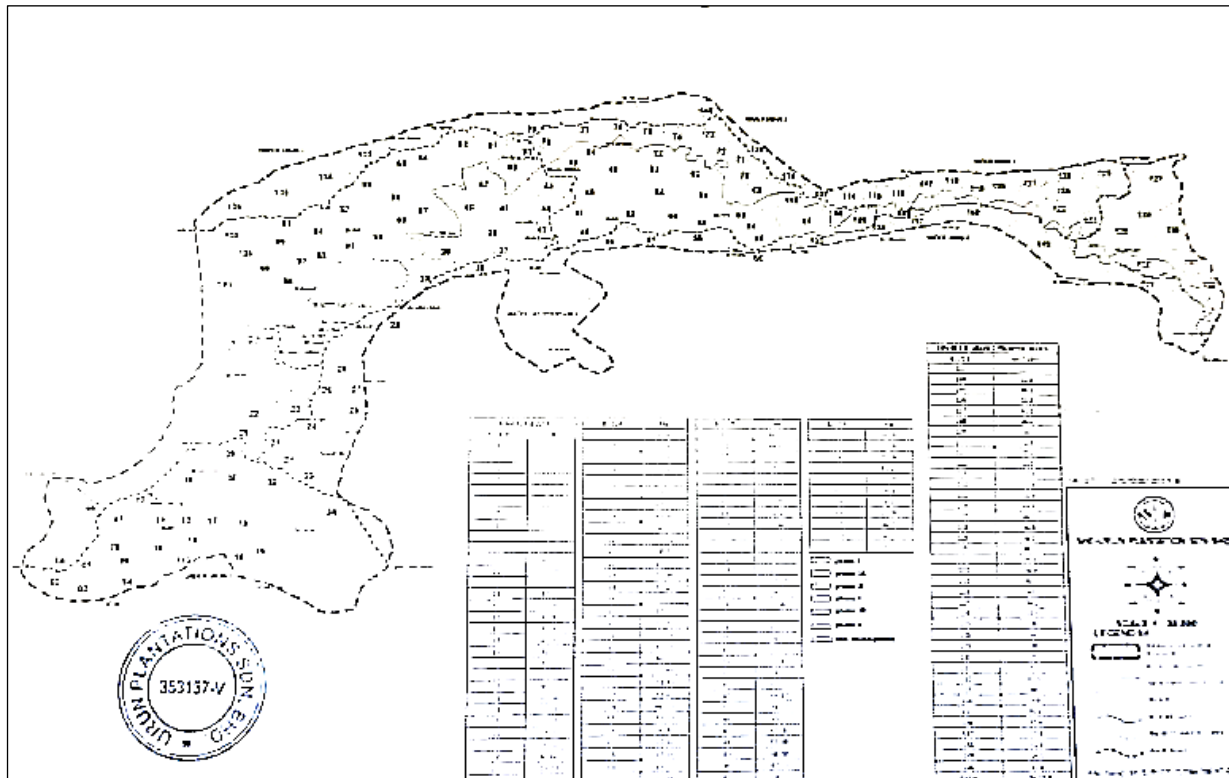
### Annual FFB Production (Metric Tonne, MT)

| Certified Unit           | Actual 2019  | Actual 2020 | Projected 2021 |
|--------------------------|--------------|-------------|----------------|
| Urun Plantations Sdn Bhd | 31,195.42 MT | MT          | MT             |

### Area Statement (Hectare, Ha)

| Certified Unit           | Land Title | Planted     | Conservation | HBV | Others      |
|--------------------------|------------|-------------|--------------|-----|-------------|
| Urun Plantations Sdn Bhd | 10,730 Ha  | 4,062.60 Ha | 0            | 0   | 6,667.40 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:** Map of Urun Plantations Sdn Bhd depicting estate boundary, field blocks etc.

## **AUDIT TEAM AND ASSESSMENT PROCESS**

| <b>AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION</b>                          |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Edwell James</b><br>Role: Lead Auditor<br>Audited Principle 3 & 5        | <ul style="list-style-type: none"> <li>• Certified RSPO and MSPO Lead Auditor</li> <li>• Certified OSH Management System ISO 45001:2018 Auditor</li> <li>• BEng (Hons) Chemical Engineering (HSE) from UTP</li> <li>• 3 years with PETRONAS Corporate HSE Department as a Regional Industrial Hygiene Assessor</li> <li>• 5 years with Wild Asia Sdn Bhd as Regional Program Coordinator (Sabah) for RSPO Certification</li> </ul> |
| <b>Amirul Arif Ab Aziz</b><br>Role: Lead Auditor<br>Audited Principle 2 & 6 | <ul style="list-style-type: none"> <li>• Certified MSPO Lead Auditor</li> <li>• Certified EMS ISO 14001:2015 Auditor</li> <li>• BSc (Hons) Plantation and Agro Technology Management (UiTM)</li> <li>• Worked with FIMA Corporation Berhad as MSPO Coordinator</li> </ul>                                                                                                                                                          |
| <b>Muhamad Nazran Nazarno</b><br>Role: Auditor<br>Audited Principle 1 & 4   | <ul style="list-style-type: none"> <li>• Certified MSPO MS2530:2013 Lead Auditor</li> <li>• BEng (Hons) Chemical Bioprocess (UiTM) Worked with FIMA</li> <li>• Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager</li> </ul>                                                                                                                                                                                    |

| <b>AUDIT METHODOLOGY</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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         | Individual (Oil Palm Estate)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Audit Methodology          | <p>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.</p> <ul style="list-style-type: none"> <li>• Remote audit shall be conducted by means accepted interactive communication tools with the auditee using Google Meet/ WhatsApp video call, telephone and videos;</li> <li>• Documents review, verification and records sampling shall be shared in Google Drive;</li> <li>• Interview sessions are done online.</li> </ul> <p>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.</p> |
| Calculation of Sample Size | Sampling is not applicable for individual audit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Audit Date                 | 25 February 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                               |                                                          |  |
|-----------------------------------------------|----------------------------------------------------------|--|
| Participants                                  | Refer to <b>Appendix E: 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)       |  | <b>0</b> |
| Minor Non-Conformities (NC)       |  | <b>0</b> |
| Observation for Improvement (OFI) |  | <b>0</b> |

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>Initial Certification Audit (Stage 2)<br/>8 Minor Non-Conformities</b>                                                                                                        |
| 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: |                                                                                                                                                                                  |
| <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"/>                                                                                                                                                                            | 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**

| <b>STAKEHOLDER CONSULTATION</b> |                                                                |
|---------------------------------|----------------------------------------------------------------|
| Issues raised by Stakeholders   | Refer to <b>APPENDIX F: Stakeholders Consultation Findings</b> |
| 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 **Urun Plantations Sdn Bhd**.

## AUDIT PROGRAM

| Item                                      | Description          | Man-days | Tentative Date          |
|-------------------------------------------|----------------------|----------|-------------------------|
| Initial Certification Audit               | Site Audit - Stage 1 | 2        | 01-02 June 2019         |
|                                           | Site Audit - Stage 2 | 2        | 21-28 August 2019       |
| <b>Annual Surveillance Audit – Year 1</b> | <b>Site Audit</b>    | <b>2</b> | <b>25 February 2021</b> |
| 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 : 5 April 2021

On behalf of:

**Urun Plantations Sdn Bhd**

Name : Capt. (R) V. Panirchellvum PGB

Position : Plantation Director

Date :