

**ECCO CERTIFIED SDN BHD**

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Type of Certification : **MSPO Annual Surveillance Audit- Year 1 (ASA-1)**
☒ **Individual** ☐ **Group**

Organization : **Maju Utara Sdn. Bhd.**

Address : **Lot 2279, Mukim Chegar Galah33000 Kuala Kangsar, Perak, Malaysia.**

Audit Date : **1 September, 2021**

Standard ☐ **MSPO (MS2530-2:2013) Part 2: General Principles for Independent Smallholders**
☒ **MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders**
☐ **MSPO (MS2530-4:2013) Part 4: General Principles for Palm Oil Mills**

Scope of Certification : **Production of Sustainable Fresh Fruit Bunches (FFB)**

Audit Team

Lead Auditor : **Edwell James Ghani**

Auditor : **Muhamad Nazran Nazarno**

Auditor : **Amirul Arif Ab Aziz**

Report by Lead Auditor

Name : **Edwell James Ghani**

Signature : 

1.0 Introduction

1.1 Details of the Organization

Maju Utara Sdn. Bhd. is an estate located in Lot 2279, Mukim Chegar Galah 33000 Kuala Kangsar, Perak, Malaysia.

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Maju Utara Sdn. Bhd.	Kuala Kangsar, Perak	504562502000	Menjual dan mengalih FFB	31/08/2021

1.2 Location and Area Statement

Estate	Location		Certified Area	Planted Area
	Latitude	Longitude		
Maju Utara Sdn. Bhd.	4.88620 N	100.92258 E	60.21 Ha	45.19 Ha

Refer to **5.0 Appendices** of the map of the estate's location on Google Map based on GPS point.

1.3 Supply Base

The estate sends their FFB to Minsawi Industries (Kuala Kangsar) Sdn Bhd. located approximately 5.0 KM from the estate.

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2019	Actual 2020	Projected 2021
Maju Utara Sdn. Bhd.	781.09	759.13	714.71

1.5 Other Sustainability (or ISO) Certifications

Maju Utara Sdn. Bhd. does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Maju Utara Sdn. Bhd. is as follow:

Name : Mr. Ooi Theng Teng
 Address : Lot 2279, Mukim Chegar Galah 33000 Kuala Kangsar, Perak, Malaysia.
 Phone No. : +019-550 3806
 E-mail : hupleanhuat_kk@yahoo.com

2.0 Audit Process

2.1 Audit Objectives

The objectives of the audit are to verify the management system conforms with all the requirements of the MSPO standards and that the organization has effectively implemented the planned MSPO management system as well as to check if the management system can achieve the organization's policy objectives.

2.2 Audit Methodology

Annual Surveillance Audit Year 1 (ASA-1) was conducted on 01 September 2021. During ASA-1 Audit, the audit team did it through the remote audit due to the current Pandemic Covid19 situation. All the relevant documents and evidence is verified virtually according to the implementation of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders. Interviews were carried out with the team management, employees, contractors, and other relevant stakeholders. Documents and records verification was also done to further support and validate findings from the previous Stage 2 Audit.

The methodology for collecting objective evidence is through remote audit, observation of tasks and processes virtually, interviews with management, employees and workers, consultations with contractors and stakeholders as well as documents review and data monitoring through the. The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.

Audit Team

Audit Member	Role/Area Covered	Education/Qualification/Works Experience
Edwell James Ghani	Lead Auditor Principle 3 & 5 (Legal, environmental aspects)	• 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 Program Coordinator (Sabah Region) for RSPO Certification
Muhamad Nazran Nazarno	Auditor Principle 2 & 4 (Management & Social)	• Bachelor of Engineering (Hons) Chemical & Bioprocess from MARA Universiti Teknologi Mara (UiTM) Kampus Shah Alam, Selangor. • Certified MSPO Lead Auditor. • Have 2 years' experience in palm oil industry. In 2019, he has been working with Boustead Estates Agency Sdn. Bhd. as an Assistant Mill Manager.
Amirul Arif Ab Aziz	Auditor Principle 1 & 6 (Management & best practices)	• Certified MSPO Auditor • Certified EMS ISO 14001:2015 Lead Auditor • BSc (Hons) Plantation and Agro Technology Management (UiTM) • Worked with FIMA Corporation Berhad as MSPO Coordinator

2.3 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 3 August 2021. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were no comments received during this process. Generally, no complaint or suggestion was received from all the parties that were interviewed and consulted. All feedbacks and comments received were positive.

2.4 Audit Plan

MSPO Initial Certification Audit	Year 1 Surveillance Audit	Year 2 Surveillance Audit	Year 3 Surveillance Audit	Year 4 Surveillance Audit
Stage 1 – 16/01/2019 Stage 2 – 09/03/2020	01/09/2021	09/2022	09/2023	09/2024

The actual date of the annual surveillance audit will be discussed and decided 3 months prior to the month of planned audit.

3.0 Summary of Audit Result**3.1 Non-Conformity Report (NCR) Raised**

Details of collected evidence and findings of the audit are presented in a separate MSPO checklist. The result for each of the MSPO requirements (indicators) from all operational areas were evaluated to provide an assessment of conformity. A finding statement is made available for each indicator to support the assessment findings.

Major NCR(s)	2
Minor NCR(s)	3
Observation for Improvement (OFI)	-

- ☒ Minor NCR(s) - Corrective Action Plan has been accepted and reviewed. Verification of the corrective action plan implementation will be carried out in Year 2 Surveillance Audit.
- ☒ Major NCR(s) - Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The corrective action implemented reviewed to be satisfactory to close out the NCR(s).
- ☐ OFI(s) - Improvement done on the affected aspect will be verified in the Year 2 Surveillance Audit.

3.2 Audit Conclusion

The management system demonstrated conformity with the requirements of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders and has provided a satisfactorily sufficient structure to support implementation and maintenance of the management system. Therefore, Lead Auditor has recommended that MSPO Certification be granted to Maju Utara Sdn. Bhd.

4.0 Official Signoff of the Assessment Findings

On behalf of:
ECCO Certified Sdn Bhd



Name : Nur Izzaty Iqlima Norazman
Position : Programme Manager
Date : 01/09/2021

On behalf of:
Maju Utara Sdn. Bhd.

Name : Mr. Ooi Theng Teng
Position : Plantation Director
Date :

5.0 Appendices

5.1 Map of Location

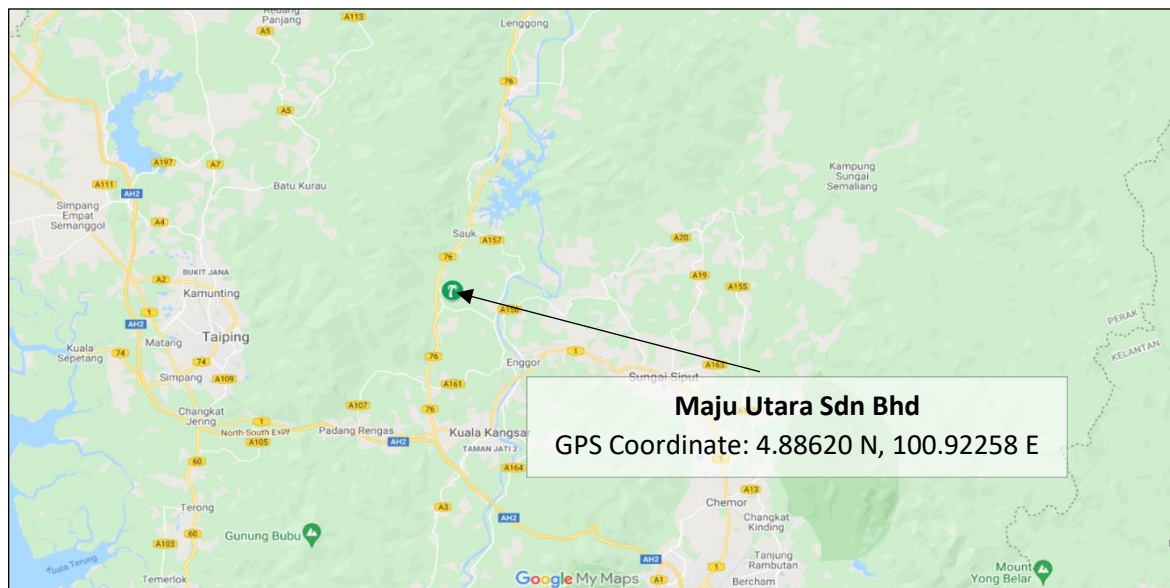


Figure 2: Location of the estate based on GPS points in Google Map.
They are located within the district of Kuala Kangsar, Perak