



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Angtong Estates Sdn Bhd Organization
Mixed Holding Pte. Ltd & Avon River Estate Certified Unit
(Refer Executive Summary) Certified Unit
Address
MSPO (MS2530-3:2013) Part 3: General Principles Standard Reference
for Oil Palm Plantations and Organized Smallholders
Annual Surveillance Audit - Year 2 (ASA-2) Certification Audit
Group (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
17 & 19 November 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0042 Certificate No.
21 October 2019 till 20 October 2024 Validity Period

Audit Team

Amirul Arif Bin Ab Aziz Lead Auditor
Muhamad Nazran Nazarno Auditor

Full Report:

ECCO-RP-03_0056_Angtong Estates Sdn Bhd - MSPO Annual
Surveillance Audit - Year 2 (ASA-2) Report
Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Angtong Estates Sdn Bhd
Estate Name	Mixed Holding Pte Ltd
Address	Head Office Address Suite 90, Level 9, Menara Ansar, 65 Jalan Trus, 80000 Johor Bahru, Johor Estate Address Lot 490-504 & Lot 1542-1643, Mukim Johor Lama, Lot 4278-4361, Mukim Kota Tinggi, 81900 Kota Tinggi, Johor

Organization	Angtong Estates Sdn Bhd
Estate Name	Avon River Estate
Address	Head Office Address Suite 90, Level 9, Menara Ansar, 65 Jalan Trus, 80000 Johor Bahru, Johor Estate Address Lot 357, Mukim Mersing, 80000, Mersing, Johor

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. Lum Man Ka Asst. Estate Manager E-mail: mklum2919@hotmail.com Mobile: +6013-332 5235		
Certification Audit	Annual Certification Audit Year 2	Audit Date	17 & 19 November 2021
Audit Team	Lead Auditor : Mr. Amirul Arif Bin Ab Aziz Auditor : Mr. Muhamad Nazran Bin Nazarno		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Group (Oil Palm Estate)		
Certified Area	560.53 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0042 Validity : 21 October 2019 till 20 October 2024 Issue 1 : Initial Certification Audit – 21 October 2019 Issue 2 : Annual Surveillance Audit Year 1 – 07 December 2020		
Other Current Certification	Angtong Estates Sdn Bhd is currently not certified under any other sustainability or ISO certification scheme.		

DETAILS OF CERTIFIED UNIT

Background

Angtong Estates Sdn Bhd (will be mentioned as AESB in the finding section) is a Malaysian Sustainable Palm Oil (MSPO) Standard certified fresh fruit bunches (FFB) producers for their oil palm estates in Johor, Malaysia. In the previous audit, the group was called Mixed Holding Pte Ltd, but the name was changed to Angtong Estates Sdn Bhd in 2020.

The company has appointed ECCO Certified Sdn Bhd to conduct the company's MSPO Annual Surveillance Audit –Year 1 (ASA-1). The initial certification process was carried out by Global Gateway Certifications (GGC) Sdn Bhd and their first MPSO certificate was issued on 21 October 2019.

AESB consists of 2 certified units –Mixed Holdings Pte Ltd and Avon River Estate, located in Kota Tinggi and Mersing respectively. Mixed Holdings Pte Ltd has 2 sites –Air Tawar and Telok Sengat, both within the district of Kota Tinggi. The total area certified under MSPO for the group is 560.53 Ha.

This surveillance audit was conducted to ensure the company is still meeting the key elements of the MSPO standards requirement and to verify that all non-conformities (NC) issued in the previous audit has been closed and all corrective actions have been implemented effectively.

Certified Unit Name and Address

Certified Unit	Estate Address
Mixed Holding Pte. Ltd	Lot 490-504 & Lot 1542-1643, Mukim Johor Lama, Lot 4278-4361, Mukim Kota Tinggi, 81900 Kota Tinggi, Johor
Avon River Estate	Lot 357, Mukim Mersing, 80000, Mersing, Johor

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Mixed Holding Pte. Ltd	618861102000	Menjual & mengalih FFB	31/10/2022
Avon River Estate	618828002000	Menjual & mengalih FFB	31/10/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Mixed Holding Pte. Ltd	Kota Tinggi, Johor	Site 1: 1.66045 N, 103.96858 E Site 2: 1.53775 N, 104.03576 E
Avon River Estate	Mersing, Johor	2.25933 N, 103.80498 E

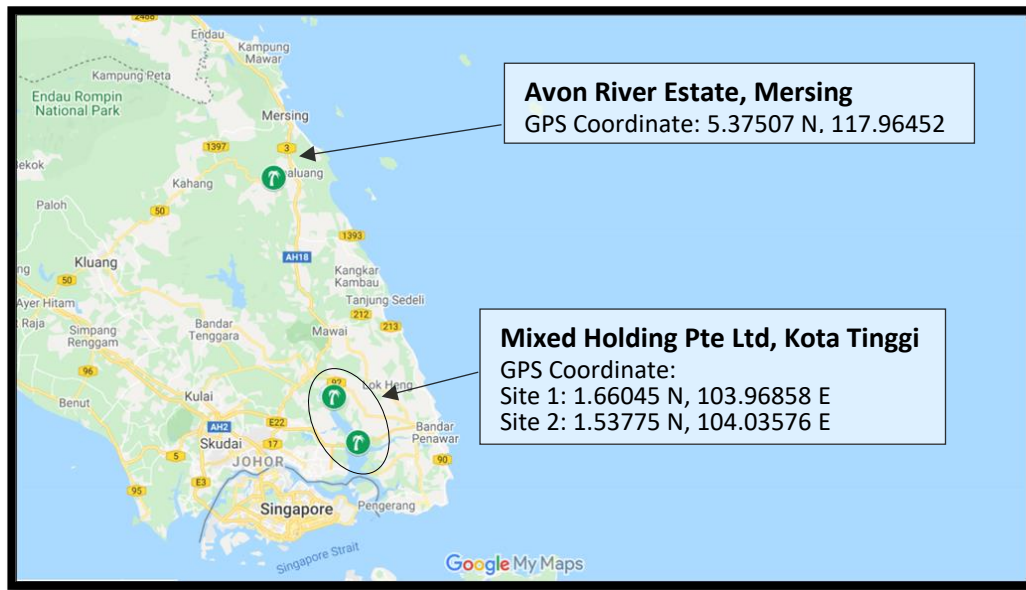


Figure 1: Location of Angtong Estates Sdn Bhd in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Mixed Holdings Pte Ltd:					
Site 1	199.65 Ha	199.65 Ha	0	0	0
Site 2	178.46 Ha	178.46 Ha			
Avon River Estate	182.41 Ha	182.41 Ha	0	0	0

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Mixed Holding Pte. Ltd	5,165.72 MT	-	-
Avon River Estate	4,338.97 MT	-	-

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

Amirul Arif Ab Aziz Role: Lead Auditor Audited Principle 1, 3 & 5	• 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 2, 4 & 6	• Certified MSPO 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 2019 • 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 Estate)
Audit Methodology	This audit was conducted in several methods for collecting objective evidence: 1. Document review and data review, aiming to observe the sufficiency of types or substances from required documents 2. Interview with staffs and workers, aiming to obtain more detailed information and cross check the information 3. Consultation with contractors, suppliers, and stakeholders – to gain a better insight on social relationship of the organization 4. Site inspection/Field observation - to directly observe the sufficiency of implementation on site. The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.
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. $S = 1 \sqrt{2}$ $= 1.4$

	S = 2 Units In the ASA-2, both units in the group were sampled to be audited.	
Audit Date	17 & 19 November 2021	
Participants	Refer to Appendix D: 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)	3
Minor Non-Conformities (NC)	8
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	Annual Surveillance Audit Year 1 – 1 Minor NC & 2 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.

STAKEHOLDER CONSULTATION

Issues raised by Stakeholders	Refer to APPENDIX E: 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 **Angtong Estates Sdn Bhd**

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	24 April 2019
	Site Audit - Stage 2	2	01-03 July 2019
Annual Surveillance Audit – Year 1	Site Audit	2	28 October 2020
Annual Surveillance Audit – Year 2	Site Audit	2	17 & 19 November 2022
Annual Surveillance Audit – Year 3	Site Audit	2	March 2023
Annual Surveillance Audit – Year 4	Site Audit	2	March 2024

Refer to **APPENDIX C: Details of Audit Plan** for the Annual Surveillance Audit - Year 2 (ASA-2)

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: 14 January 2022

On behalf of:
Angtong Estates Sdn Bhd

Name: Mr. Yong Chong Tek
Position: Managing Director
Date: