



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

Agriasia Plantations Sdn Bhd Organization

Agriasia Plantations Sdn Bhd Certified Unit

CL 095310606 & CL 095310615, Kinabatangan, Sabah 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

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

29 March 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0019 Certificate No.

20 April 2020 till 19 April 2025 Validity Period

Issue 3: Annual Surveillance Audit - Year 2 (ASA-2) Current Issue

Audit Team

Amirul Arif Ab Aziz Lead Auditor

Muhamad Nazran Nazarno Auditor

Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0024_Agriasia Plantations Sdn Bhd
- MSPO Annual Surveillance Audit - Year 2 (ASA-2) Report

Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Agriasia Plantations Sdn Bhd		
Certified Unit Name	Agriasia Plantations Sdn Bhd		
Certified Unit Address	Main Address 20 Leboh Hong Kong, 10100 Georgetown, Pulau Pinang. Estate Address CL 095310606 & CL 095310615, Kota Kinabatangan, Sabah.		
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. Choot Ewe Seng Managing Director E-mail: dtkces@gmail.com Mobile: +6 016-524 3128 Ms. Lee Cing Cing Business Development Executive E-mail: lee@kunkee.com Mobile: +6019-478 1620 Pn. Patmawati binti Haji Tola Estate Clerk E-mail: patmawatitola@gmail.com Mobile: +6019-874 5400		
Certification Audit	Annual Surveillance Audit – Year 2 (ASA-2)	Audit Date	29 March 2022
Audit Team	Lead Auditor : Mr. Amirul Arif Ab Aziz Auditor : Mr. Muhamad Nazran Nazarno Auditor : Mr. Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	724.43 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0019 Validity : 20 April 2020 till 19 April 2025		
Other Current Certification	Agriasia Plantations Sdn Bhd does not hold or currently being audited against any other sustainability or ISO certification scheme		
Usage Of the MSPO Logo	The estate did not use any MSPO logo in their estate operation and product.		

DETAILS OF CERTIFIED UNIT

Agriasia Plantations Sdn Bhd is an independent oil palm estate located in Kota Kinabatangan, Sabah, at KM130 of Jalan Sandakan – Lahad Datu. The company's main office is in Georgetown, Pulau Pinang. The estate is made up of 2 plots of land that covers a total of 724.43 Ha (1709.10 Ac) and about 724.38 Ha is planted with oil palms. The estate has been MSPO certified since April 2020.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Agriasia Plantations Sdn Bhd	Kota Kinabatangan, Sabah	5.37507 N, 117.96452 E

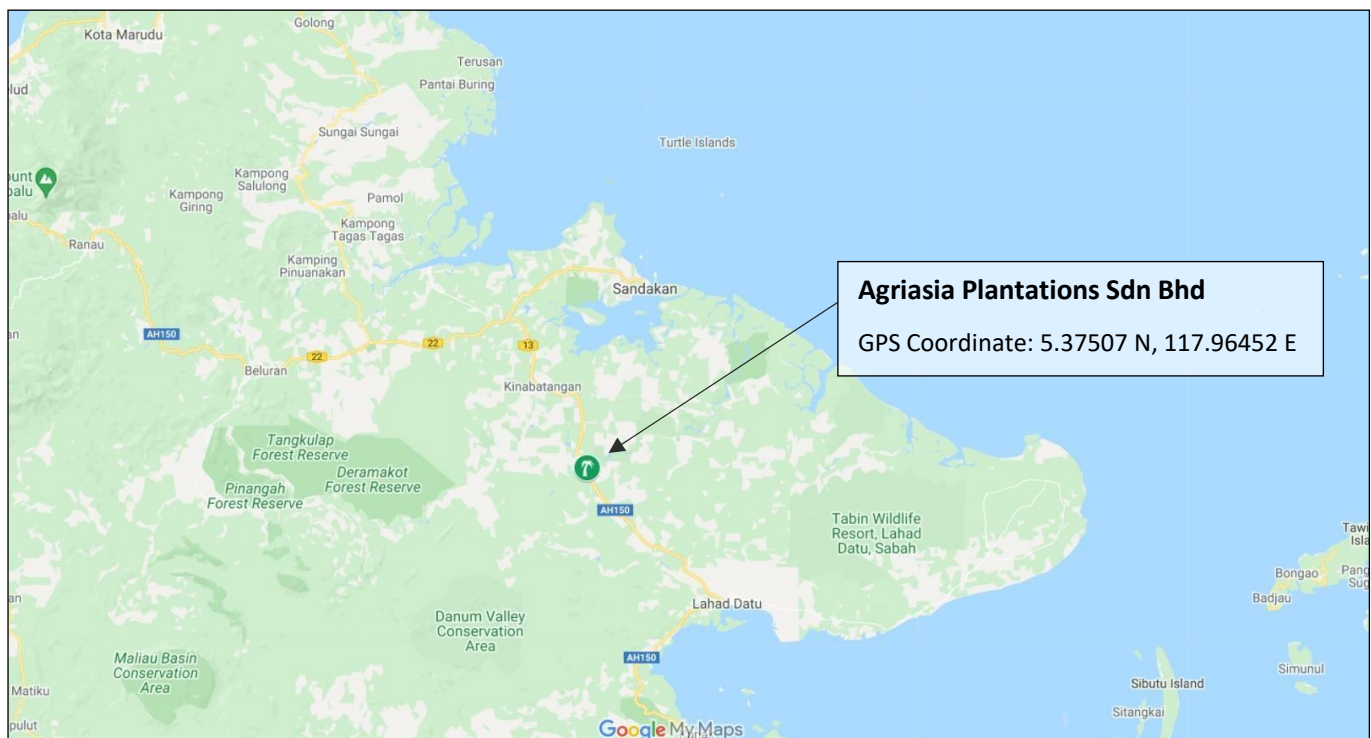


Figure 1: Location of Agriasia Plantations Sdn Bhd in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Agriasia Plantations Sdn Bhd	502226902000	Menjual & mengalih FFB	31/03/2022

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Agriasia Plantations Sdn Bhd	5588.89 MT	7861.28 MT	7803.08 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Agriasia Plantations Sdn Bhd	724.43 Ha	724.38 Ha	0	0	0.05 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.

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION

Amirul Arif Ab Aziz Role: Auditor Audited Principle 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 1 & 2	• Certified MSPO 2530:2013 Lead Auditor • Certified MSPO SCCS • Certified ISO9001:2015 Auditor (IRCA) • BEng (Hons) Chemical & Bioprocess (UiTM) • Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager
Valentino Kerish Imau Role: Auditor Assessed Principle 1 & 6	• Certified MSPO MS2530:2013 Lead Auditor • Bachelor of Social Science with Honours in Geography (UKM) • Three (3) years' experience as Environmental Officer in sustainability certifications (MSPO & ISCC) implementation.

AUDIT METHODOLOGY

Audit Objectives	• To confirm the client's management system conformation with the audit standard requirement and its implementation • To verify the effectiveness of Corrective Action implemented to close any Non-Conformity (NC) raised during the previous audit (Annual Surveillance Audit Year 1) in 2021. • 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	29 March 2022
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)	6
Minor Non-Conformities (NC)	5
Observation for Improvement (OFI)	0

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 (ASA-1) 1 Minor, 1 OFI
The audit team has reviewed the result from the previous audit (MSPO Annual Surveillance Audit Year 1) 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 **Agriasia Plantations Sdn Bhd**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	02 January 2020
	Site Audit - Stage 2	2	13 February 2020
Annual Surveillance Audit – Year 1	Remote Audit	2	08 September 2021
Annual Surveillance Audit – Year 2	Site Audit	2	29 March 2022
Annual Surveillance Audit – Year 3	Site Audit	2	December 2023
Annual Surveillance Audit – Year 4	Site Audit	2	December 2024

Refer to **APPENDIX D: 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 : 29 March 2022

On behalf of:

Agriasia Plantations Sdn Bhd

Name : Mr. Choot Ewe Seng

Position : Managing Director

Date : 29 March 2022