



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Bima Aman Sdn. Bhd. Organization

Bima Aman Sdn. Bhd. Certified Unit

(Refer Executive Summary) Certified Unit
Address

**MSPO (MS2530-3:2013) - Part 3: General Principles for Oil
Palm Plantations and Organized Smallholders** Standard Reference

Annual Surveillance Audit - Year 1 (ASA-1) Certification Audit

Individual (Palm Oil Estate) Certification Type

**Sustainable production of oil palm fresh fruit bunches (FFB) in
compliance to the MSPO Certification Standard
MS2530-3:2013 - Part 3** Audit Scope

21 April 2022 Audit Date

MSPO Certificate

ECCO-MS2530-0076 Certificate No.

25 May 2021 till 24 May 2026 Validity Period

Issue 1: Initial Certification Audit Stage 2 – 25 May 2021 Current Issue

Audit Team

Muhamad Nazran Nazarno Trainee Lead Auditor

Amirul Arif Ab Aziz Auditor

Valentino Keris Imau Auditor

Full Report:

**ECCO-RP-03_0051_MSPO_Audit Report_Annual Surveillance
Audit Year 1 (ASA1)_Bima Aman Sdn. Bhd.**

Written by **Muhamad Nazran Nazarno**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION			
Organization	Bima Aman Sdn Bhd		
Address	Head Office Address No. 14, 1 st Floor, Lorong Tembikai 6, Kawasan Perniagaan Sungai Rambai, 14000, Bukit Mertajam, Pulau Pinang. Estate Address Rancangan Blok Ketua Jajahan Sungai Seniat, PT 5068, 5126, 5172, 5098, 5103, 5149, 5125, 5135, 5211, 5131, 5067, 5141, 5224, 5095, 5150, 5113, 5071, 5164, 5056, 5174, 5194, 5148, 5091, 5094, 5212, 5205, 5214, 5223, 5064, 5229, 5073, 5060, 5082, 5076, 5130, 5108, 5093, 5137, 5228, 5147, 5173, 5156, 5061, 5222, 5066, 5231, Kuala Balah Jeli Kelantan		
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)	Director: Ms. Ng Yah Ling E-mail: bimaaman21@gmail.com Mobile: +6012-528 3532		
Certification Audit	Annual Surveillance Audit Year 1 (ASA1)	Audit Date	21 April 2022
Audit Team	T. Lead Auditor : Mr. Muhamad Nazran Nazarno Auditor : Mr. Amirul Arif Ab Azis Auditor : Mr. Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual		
Certified Area	1163.09 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0076 Validity : 25 May 2021 – 24 May 2026		
Other Current Certification	The organization is currently not certified under any other sustainability or ISO certification scheme		
Usage of MSPO Logo	The estate did not use any MSPO Logo in their operation or product.		

DETAILS OF CERTIFIED UNIT

Bima Aman Sdn Bhd. with a total area of 1163.09 Ha located in Jeli, Kelantan. Crops from Bima Aman Sdn. Bhd. are supplied to Syarikat Ladang Sungai Terah Sdn Bhd (Kilang Sawit Tapis).

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Bima Aman Sdn Bhd	610225002000	Menjual dan mengalih FFB	31/03/2023

Location of Certified Unit

Certified Unit	Location Address	GPS Coordinate
Bima Aman Sdn Bhd	Rancangan Blok Ketua Jajahan Sungai Seniat, Kuala Balah Jeli,	5.50294 N, 101.97275 E



Figure 1: Location of Bima Aman Sdn Bhd in Google Map based on its GPS coordinate

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Bima Aman Sdn Bhd	-	From September 2021 onwards 1210.52 MT	-

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Bima Aman Sdn Bhd	1163.09 Ha	592.58 Ha	0	0	405.00 Ha

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

Muhamad Nazran Nazarno Role: Trainee Lead Auditor Audited Principle 2 & 4	• 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
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
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 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 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 evidence is by documentations review, physical site inspection, observation of tasks and processes as well as interviews. Physical site visit is done to the field, workers quarters, workshop, chemical store, waste collection areas and other surrounding facilities such as clinic, surau and sundry shop. Interviews are done with the management unit's management, employees, contractors and other relevant stakeholders were also conducted during the audit. 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: $S = r \sqrt{nn}$; 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. Sampling calculation is not applicable for individual certification audit.
Audit Date	21 April 2022
Deviation from Audit Plan	None
Issues affecting the Audit Program	None
Changes to Management System since last	None
Unresolved issues	None

AUDIT FINDINGS SUMMARY AND RECOMMENDATION

AUDIT FINDINGS SUMMARY

Major Non-Conformities (NC)	-
Minor Non-Conformities (NC)	4
Opportunity for Improvement	1

PREVIOUS AUDIT RESULT (IF APPLICABLE)

No. of Non-Conformity (NC) raised from the previous audit	2 Major, 3 Minor 1 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	-
Findings	-

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.
- 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 Plantation and Organized Smallholders**, management system certification be granted to **Bima Aman Sdn. Bhd.**

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	3	25/11/2020
	Site Audit - Stage 2	3	15/04/2021
Annual Surveillance Audit – Year 1	Site	3	21/04/2022
Annual Surveillance Audit – Year 2	Site Audit	3	04/2023
Annual Surveillance Audit – Year 3	Site Audit	3	04/2024
Annual Surveillance Audit – Year 4	Site Audit	3	04/2025

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: 21/04/2022

On behalf of:
Bima Aman Sdn Bhd

Name: Mr. Teoh Swee Hong
Position: Director
Date: