

**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 : **Annual Surveillance Audit Year 2 (ASA2)**
☐ Individual ☒ Group

Organization : **Sayong Plantation Sdn. Bhd. & Group - Tay Loo Joo & Tay Chee King**

Address : **9th Floor, Wisma Bunga, 11 Jalan Lambak, 86000 Kluang, Johor.**

Audit Date : **22 October, 2022**

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 : **Amirul Arif Ab Aziz**

Auditor : **Muhamad Nazran Nazarno**

Report by Lead Auditor

Name : **Edwell James Ghani**

Signature : 

1.0 Introduction

1.1 Details of the Organization

Tay Loo Joo & Tay Chee King is in Kluang, Johor. Currently, the total certified area covered by Tay Loo Joo & Tay Chee King is approximately 29.0943 Ha of smallholder's oil palm plots. Tay Loo Joo & Tay Chee King are under the Sayong Plantation Sdn Bhd & Group.

MPOB Information:

Estate	Location	License No.	Licensed Activity	Expiry Date
Tay Loo Joo	Kluang, Johor	322095-101000	Menjual dan mengalih FFB	31/05/2026
Tay Chee King	Kluang, Johor	755031001008 & 602493-601000	Menjual dan mengalih FFB	29/02/2024 & 31/08/2023

1.2 Location and Area Statement

Estate	Location		Certified Area	Planted Area
	Latitude	Longitude		
Tay Loo Joo	2.06086 N	103.37455 E	10.8834	10.89
Tay Chee King	2.12647 N	103.41795 E	18.2109	18.16

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 Sungei Kahang Palm Oil Mill Sdn. Bhd. Approximately 22 KM from their estate.

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2020	Actual 2021	Projected 2022
Tay Loo Joo & Tay Chee King	758.28 MT	625.56 MT	800.00 MT

1.5 Other Sustainability (or ISO) Certifications

Tay Loo Joo & Tay Chee King does not hold any other sustainability or ISO certification.

1.6 Organizational Information

The contact person for Sayong Plantation Sdn Bhd & Group is as follow:

Name : Nur Kamariah Mohd Ali
 Address : 9th Floor, Wisma Bunga, 11 Jalan Lambak, 86000 Kluang, Johor.
 Phone No. : +6019-8365838
 E-mail : kamariah941226@gmail.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

The Annual Surveillance Audit Year 2 (ASA-2) was conducted at the ECCO Certified Sdn. Bhd. Office (Remote Audit). The audit team did a site visit to check facilities and structures available in the estate such as site office, workers' quarter, and storage area. The team also did inspections to see the operational site of the estate such as road maintenance, terracing on steep areas, cover crop maintenance, any natural stream or waterway, block maintenance (spraying, manuring and fronts stacking) as well as the estate boundary to verify the implementation of the MSPO (MS2530-2:2013) Part 2: General Principles for Independent Smallholders. All these inspections done remotely due to the restriction by the Government to travel during the pandemic Covid-19. 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 initial year audit. The methodology for collecting objective evidence is remote 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 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	• 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
Amirul Arif Ab Aziz	Auditor Principle 1 & 6	• 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	Auditor Principle 2 & 4	• 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.

2.3 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 22 September 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
-	-	22/10/2021	10/2022	08/2023

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)	-
Minor NCR(s)	-
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 (MS2530-2:2013) Part 2: General Principles for Independent 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 Sayong Plantation Sdn. Bhd. & Group: Tay Loo Joo & Tay Chee King

Official Signoff of the Assessment Findings

On behalf of:
ECCO Certified Sdn Bhd



Name : Nur Izaty Iqlima Norazman
Position : Programme Manager
Date : 22/10/2021

On behalf of:
**Sayong Plantation Sdn. Bhd. & Group:
Tay Loo Joo & Tay Chee King**

Name : Mr. Isaac Lee Xing Wei
Position : General Manager
Date :

4.0 Appendices

4.1 Map of Location

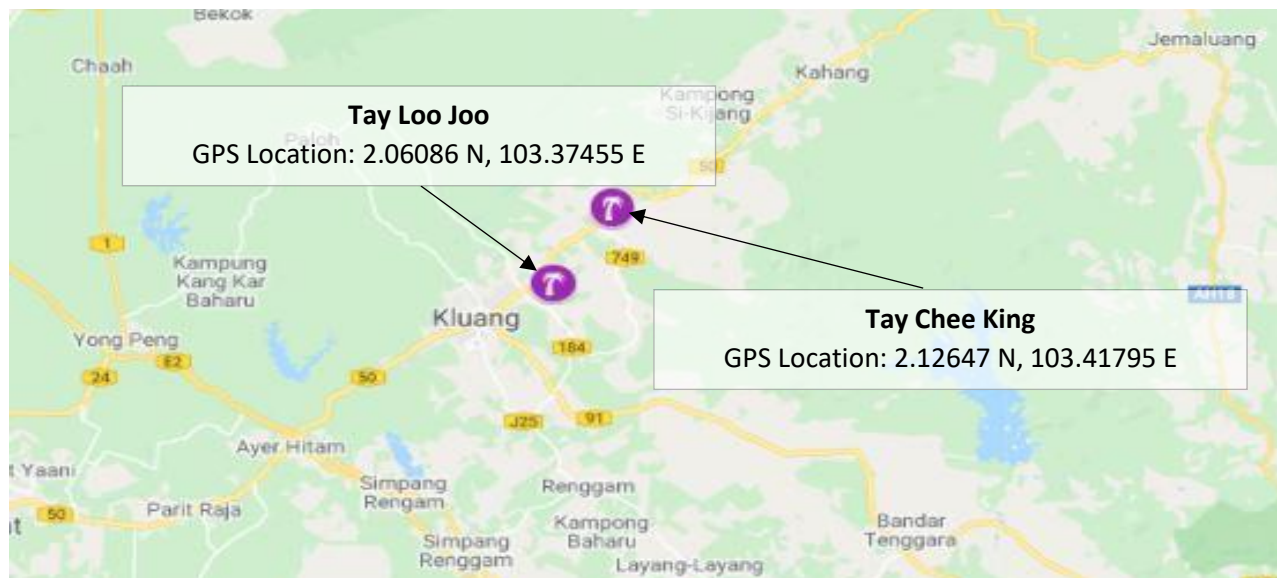


Figure 1: Location of the estate based on GPS points in Google Map.
They are located within the district of Kluang, Johor.