



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

Cahaya Yakin Plantation (Malaysia) Sdn Bhd Organization

Cahaya Yakin Plantation (Malaysia) Sdn Bhd 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

MSPO Initial Certification Audit Stage 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

18 February 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0093 Certificate No.

18 May 2022 till 17 May 2027 Validity Period

Initial Certification Audit – 18 May 2022 Current Issue

Audit Team

Amirul Arif Ab Aziz Lead Auditor

Muhamad Nazran Nazarno Auditor

Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0096_MSPO Initial Certification Audit Stage 2
Report_Cahaya Yakin Plantation (Malaysia) Sdn Bhd

Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Cahaya Yakin Plantation (Malaysia) Sdn Bhd
Estate Name	Cahaya Yakin Plantation (Malaysia) Sdn Bhd
Address	Office Address Block A-2-1 (Level 4) Menara Uncang Emas (UE3) 85 Jalan Loke Yew, 55200, Kuala Lumpur, Wilayah Persekutuan Kuala Lumpur. Estate Address GRN 8066 Lot 1893, GRN 7982 Lot 2127, GM 1035 Lot 1895, GRN 10023 Lot 2128, GM 1956 Lot 1896, GRN 8618 Lot 1894, Mukim Cheka 27200 Lipis Pahang.

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)	Mrs. Lee Pek Yoon MSPO Clerk E-mail: cahayayakinplantation@gmail.com Mobile: +6019 – 490 3131 Mr. Telvinderjit Singh MSPO Consultant E-mail: telvinderjit@rsecopalm.com Mobile: +6017 – 451 1723		
Certification Audit	MSPO Initial Certification Audit Stage 2	Audit Date	18 February 2022
Audit Team	Lead Auditor : Amirul Arif Bin Ab Aziz Auditor : Muhamad Nazran Bin Nazarno Auditor : Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	164.38 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0093 Validity : 18 May 2022 till 17 May 2027 Issue 1 : Initial Certification Audit – 18 May 2022		
Other Current Certification	Cahaya Yakin Plantation (Malaysia) Sdn Bhd is currently not certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	Cahaya Yakin Plantation (Malaysia) Sdn Bhd is currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Background

Cahaya Yakin Plantation (Malaysia) Sdn Bhd is an independent oil palm estate located within Mukim Cheka in Kuala Lipis, Pahang. The estate has a total area of 162.68 Ha of which 148.52 Ha is planted with oil palm. The remaining area is unplanted area.

Certified Unit Name and Address

Certified Unit	Estate Address
Cahaya Yakin Plantation (Malaysia) Sdn Bhd	GRN 8066 Lot 1893, GRN 7982 Lot 2127, GM 1035 Lot 1895, GRN 10023 Lot 2128, GM 1956 Lot 1896, GRN 8618 Lot 1894, Mukim Cheka 27200 Lipis Pahang.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Cahaya Yakin Plantation (Malaysia) Sdn Bhd	619314002000	Menjual & mengalih FFB	31/05/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Cahaya Yakin Plantation (Malaysia) Sdn Bhd	Mukim Cheka, Kuala Lipis	4.11974 N, 102.19792 E

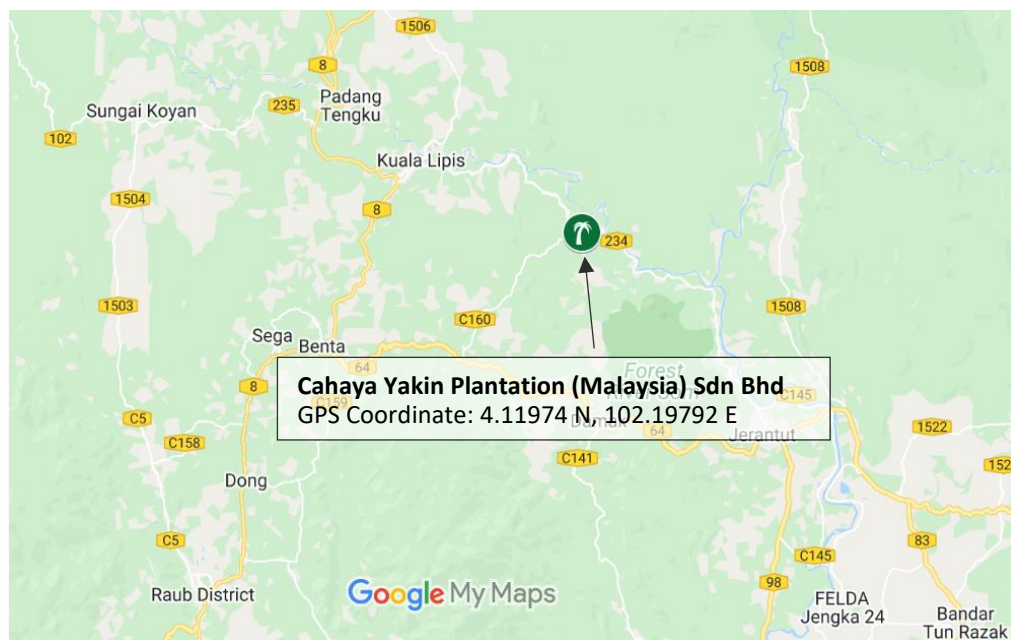


Figure 1: Location **Cahaya Yakin Plantation (Malaysia) Sdn Bhd** in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Cahaya Yakin Plantation (Malaysia) Sdn Bhd	162.68 Ha	164.48 Ha			14.16

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Cahaya Yakin Plantation (Malaysia) Sdn Bhd			

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 & 6	• Certified MSPO Lead Auditor • Certified EMS ISO 14001:2015 Auditor • Certified MSPO SCCS 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	• Certified MSPO Lead Auditor • Certified MSPO SCCS Auditor • BEng (Hons) Chemical Bioprocess (UiTM) • Worked with Boustead Estate Agency Sdn Bhd as Assistant Mill Manager
Valentino Kerish Imau Role: Auditor Audited Principle 3 & 5	• 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	Due to movement restriction on the Covid-19 pandemic, the audit was done remotely as per MPOCC Remote Audit Allocation MS2530:2013 Part 3 issued on 24 April 2020. - Remote audit shall be conducted by means accepted interactive communication tools with the auditee using Google Meet/ WhatsApp video call, telephone and videos; - Documents review, verification and records sampling shall be shared in Google Drive; - Interview sessions are done online. All members of the audit team have declared to the certification body and auditee in writing that they will keep confidential all information which becomes known to them during the course of the audit and that no inappropriate conflict of interest exists.
Calculation of Sample Size	Sampling is not applicable for individual certification
Audit Date	18 February 2022
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)	2
Minor Non-Conformities (NC)	2
Observation for Improvement (OFI)	1

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	Not applicable for Initial Certification Audit
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 **Cahaya Yakin Plantation (Malaysia) Sdn Bhd**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	17 November 2021
	Site Audit - Stage 2	3	18 February 2022
Annual Surveillance Audit – Year 1	Site Audit	2	-
Annual Surveillance Audit – Year 2	Site Audit	2	-
Annual Surveillance Audit – Year 3	Site Audit	2	-
Annual Surveillance Audit – Year 4	Site Audit	2	-

Refer to **APPENDIX C: Details of Audit Plan** for the Initial Certification Audit Stage 2 (Remote Audit)

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:

On behalf of:
Cahaya Yakin Plantation (Malaysia) Sdn Bhd

Name: Mr. Lee Chun Seng
Position: Managing Director
Date: