



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

Jeevamani A/L M. Mooka Pillay (Ladang Laxmi) Organization

Ladang Jivalaxmi 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

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

15th April 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0007 Certificate No.

20 December 2019 till 19 December 2024 Validity Period

Issue 2: Annual Surveillance Audit Year 1 Current Issue

24 February 2021

Audit Team

Muhamad Nazran Nazarno Lead Auditor

Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0007_Ladang Jivalaxmi-MSPO Annual Surveillance
Audit Year 2 (ASA-2)) Report

Written by **Muhammad Nazran b. Nazarno**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Jeevamani A/L M. Mooka Pillay (Ladang Laxmi)
Estate Name	Ladang Jivalaxmi
Address	Registered Address No.37 Taman Intan Jaya, 36000 Teluk Intan, Perak Estate Address Lot 4637 Batu 3, Off Batu 9, Jalan Hutan Melintang, Hilir Perak, Perak.

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. Pushparaj A/L Perianan Estate Manager E-mail: thohemalathaya@gmail.com Mobile: +019-4366827		
Certification Audit	MSPO Annual Surveillance Audit Year 2 (ASA-2)	Audit Date	15 th April 2022
Audit Team	Lead Auditor : Mr. Muhamad Nazran Bin 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	70.801 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0007 Validity : 20 December 2019 till 19 December 2024 Issue 1 : Initial Certification Audit - 20 December 2019 Issue 2 : Annual Surveillance Audit Year 1 - 24 February 2021		
Other Current Certification	Ladang Jivalaxmi does not hold or currently being certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	Ladang Jivalaxmi is currently not using MSPO logo in their operation and product.		

DETAILS OF CERTIFIED UNIT

Background

Ladang Jivalaxmi is an independent oil palm estate located in Jalan Hutan Melintang, Hilir Perak, Perak. The estate is on a plot of land with a total area of 70.801 Ha and approximately 68.5 Ha planted with oil palms. 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
Ladang Jivalaxmi	Jalan Hutan Melintang, Hilir Perak, Perak.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Ladang Jivalaxmi	501874102000	Menjual & mengalih FFB	31/03/2023

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Ladang Jivalaxmi	Hutan Melintang, Hilir Perak, Perak.	3.96882 N, 100.92149 E

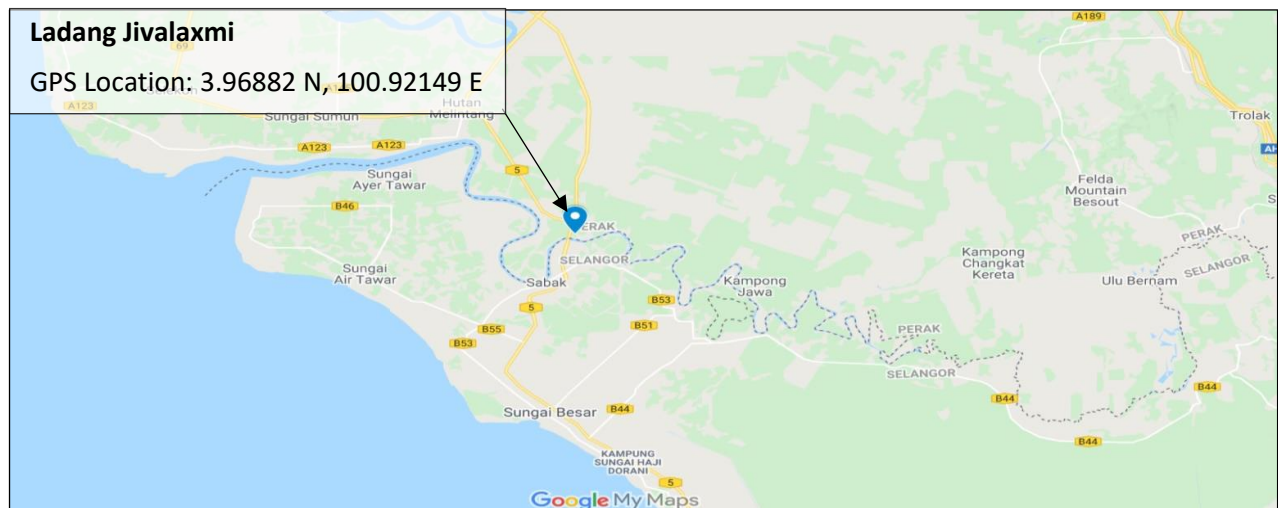


Figure 1: Location Ladang Jivalaxmi in Google Map based on its GPS coordinate.

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Jivalaxmi Sdn Bhd.	70.801 Ha	68.5 Ha	0	0	0.91 Ha

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Ladang Jivalaxmi	2011.90 MT	1874.05 MT	2000.00 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

Muhamad Nazran Nazarno Role: Lead Auditor Audited Principle 2, 4 & 6	• 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 Audited Principle 1, 3 & 5	• Certified MSPO MS2530:2013 Lead Auditor • Bachelor of Social Science with Honours in Geography (UKM) • Three (3) years' experience as an 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	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	Sampling is not applicable for individual certification
Audit Date	15 th April 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)	0
Minor Non-Conformities (NC)	5
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	Annual Surveillance Audit Year-2 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	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 **Ladang Jivalaxmi**.

AUDIT PPROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	3	08/2019
	Remote Audit - Stage 2	3	10/2019
Annual Surveillance Audit – Year 1	Site Audit	3	28/11/2020
Annual Surveillance Audit – Year 2	Site Audit	2	15/04/2022
Annual Surveillance Audit – Year 3	Site Audit	2	February 2023
Annual Surveillance Audit – Year 4	Site Audit	2	February 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: 15th April 2022

On behalf of:
Ladang Jivalaxmi

Name: Mr. Pushparaj A/L Perianan
Position: Estate Manager
Date: 15th April 2022