

**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 1 (ASA1)**
☒ Individual ☐ Group

Organization : **Ladang Kelapa Sawit Goodheart Sdn Bhd**

Address : **Lot 713, 806, 879 & 2390 Mukim Slim, Batang Padang, Perak**

Audit Date : **23 July 2021**

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

Ladang Kelapa Sawit Goodheart Sdn Bhd are located within Mukim Slim in the district of Batang Padang in Perak.

MPOB Information:

Estate	Location	License No.	License Activity	Expiry Date
Ladang Kelapa Sawit Goodheart Sdn Bhd	Batang Padang, Perak	503733902000	Menjual dan mengalih FFB	31/07/2021

1.2 Location and Area Statement

Estate	GPS Location		Certified Area	Planted Area
	Latitude	Longitude		
Ladang Kelapa Sawit Goodheart Sdn Bhd	3.86562 N	101.38629 E	192.01 Ha	163.44 Ha

Refer to **5.0 Appendices** of the map of all the estates location on Google Map.

1.3 Supply Base

Ladang Kelapa Sawit Goodheart supplies their FFB to Yee Lee Palm Oil Industries Sdn Bhd and Perak Motor Company Sdn Bhd

1.4 Tonnage Certified (FFB)

Estate	FFB Production, Metric Tonne (MT)		
	Actual 2019	Actual 2020	Projected 2021
Ladang Kelapa Sawit Goodheart Sdn Bhd	3132.29 MT	2898.65 MT	3200.00 MT

1.5 Other Sustainability (or ISO) Certification

Ladang Kelapa Sawit Goodheart Sdn Bhd do not hold any other sustainability or ISO certificate.

1.6 Organizational Information

The contact person for the group is as follow:

Name : Mr. Chachi Koru
Address : Ladang Kelapa Sawit Goodheart Sdn Bhd,
35800 Slim River, Perak.
Phone No. : 012-397 7587
E-mail : ghe35800@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

Annual Surveillance Audit Year 1 (ASA-1) was conducted on 10 November 2021. During ASA-1 Audit, the audit team did it through the remote audit due to the current Pandemic Covid19 situation. All the relevant documents and evidence is verified virtually according to the implementation of the MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders. 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 the previous Stage 2 Audit. The methodology for collecting objective evidence is through remote audit, observation of tasks and processes virtually, interviews with management, employees and workers, consultations with contractors and stakeholders as well as documents review and data monitoring through the. The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.

2.3 Audit Team

Audit Member	Role/Area Covered	Education/Qualification/Works Experience
Edwell James Ghani	Lead Auditor Principle 1 & 4	• 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 2 & 5	• Certified MSPO Auditor • Certified EMS ISO 14001:2015 Lead Auditor • BSc (Hons) Plantation and Agro Technology Management (UiTM) • Worked with FIMA Corporation Berhad as MSPO Coordinator
Muhamad Nazran Nazarno	Role: Auditor Audited Principle 3 & 6	• 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.

2.4 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the ECCO's website on 23 June 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.

2.5 Audit Plan

MSPO Initial Certification Audit	Year 2 Surveillance Audit	Year 3 Surveillance Audit	Year 4 Surveillance Audit	Year 5 Surveillance Audit
Stage 1 – 15/01/2020 Stage 2 – 24-25/02/2020	23/07/2021	02/2022	02/2023	02/2024

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 Results

3.1 Non-Conformity Reports (NCR) Raised

Details of collected evidences 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 in order to support the assessment findings.

Major NCR(s)	0
Minor NCR(s)	1
Observation for Improvement (OFI)	0

- ☒ 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 (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized 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 the Ladang Kelapa Sawit Goodheart Sdn Bhd.

4.0 Official Signoff of the Assessment Findings

On behalf of:
ECCO Certified Sdn Bhd



Name : Nur Izzaty Iqlima Norazman
Position : Programme Manager
Date :

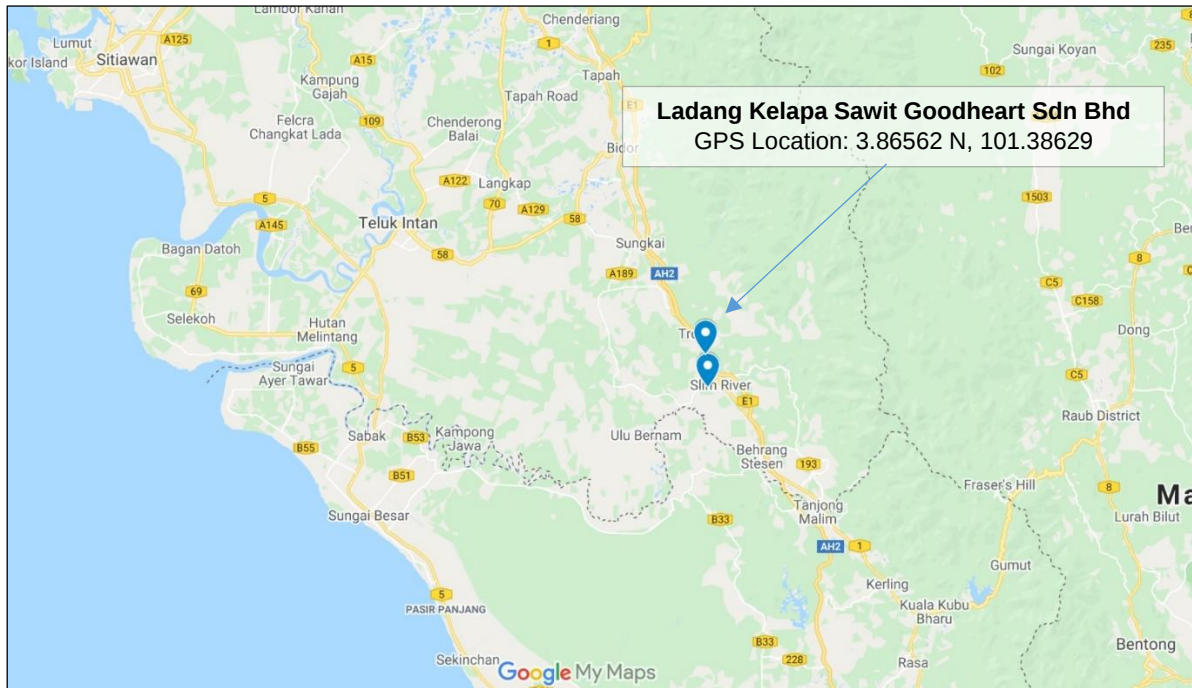
On behalf of:
Ladang Kelapa Sawit Goodheart Sdn Bhd

Name : Ravindran a/l Periannan
Position : Director
Date :

5.0 Appendices

5.1 Map of Location

No	Estate	Location	GPS Point
1	Ladang Kelapa Sawit Goodheart Sdn Bhd	Batang Padang, Perak	3.86562 N, 101.38629



Map 1: Location Ladang Kelapa Sawit Goodheart Sdn Bhd. are located within Mukim Slim in the district of Batang Padang in Perak.