



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

Jagdis Singh a/l Banta Singh Organization

Ladang Sandu 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 Annual Surveillance Audit - Year 1 (ASA-1) 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

22 September 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0028 Certificate No.

25 September 2020 till 24 September 2025 Validity Period

Issue 2: Annual Surveillance Audit - Year 1 (ASA-1) Current Issue
3 February 2022 -

Audit Team

Edwell James Ghani Lead Auditor
Muhamad Nazran Nazarno Auditor

Full Report:

ECCO-RP-03_0039_Ladang Sandu - MSPO Annual Surveillance
Audit - Year 1 (ASA-1) Report

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Jagdis Singh a/l Banta Singh
Estate Name	Ladang Sandu
Address	Head Office Address 6 Suite C-5-1, 3 & 5 (Tingkat 5), No. 2, Persiaran Greentown 3, Pusat Perdagangan Greentown, 30450 Ipoh, Perak, Malaysia Estate Address Lot 31861, 34593, 34550, 34594 & 31493 Mukim Tanjung Tualang, 31800 Kinta, Perak, Malaysia

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. Jagdis Singh a/l Banta Singh Director Email: sandulegalipoh@yahoo.com Mobile: +605-253 9944 Mr. Francis a/l Gnanadickam Estate Manager E-mail: francisg_2013@yahoo.com.my Mobile: +6012-446 3030		
Certification Audit	MSPO Annual Certification Audit Year 1	Audit Date	22 September 2021
Audit Team	Lead Auditor : Mr. Edwell James Ghani Auditor : Mr. Muhamad Nazran Bin Nazarno		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	65.08 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0028 Validity : 25 September 2020 till 24 September 2025 Issue 1 : Initial Certification Audit – 25 September 2020 Issue 2 : Annual Surveillance Audit Year 1 – 3 February 2022		
Other Current Certification	Ladang Sandu is currently not certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	Ladang Sandu is currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Background

Ladang Sandu or officially registered as the owner's name Jagdis Singh a/l Banta Singh in its MPOB license is an independent palm oil estate that was MSPO certified since september 2020. The estate is in Mukim Tanjung Tualang within Daerah Kinta in Perak. The estate covers a total of 65.08 Ha of land with 64.88 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 Sandu	Lot 31861, 34593, 34550, 34594 & 31493 Mukim Tanjung Tualang, 31800 Kinta, Perak, Malaysia

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Ladang Sandu	538990002000	Menjual & mengalih FFB	30/04/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Ladang Sandu	Mukim Tanjung Tualang, Daerah Kinta, Perak	4.36849 N, 101.03313 E

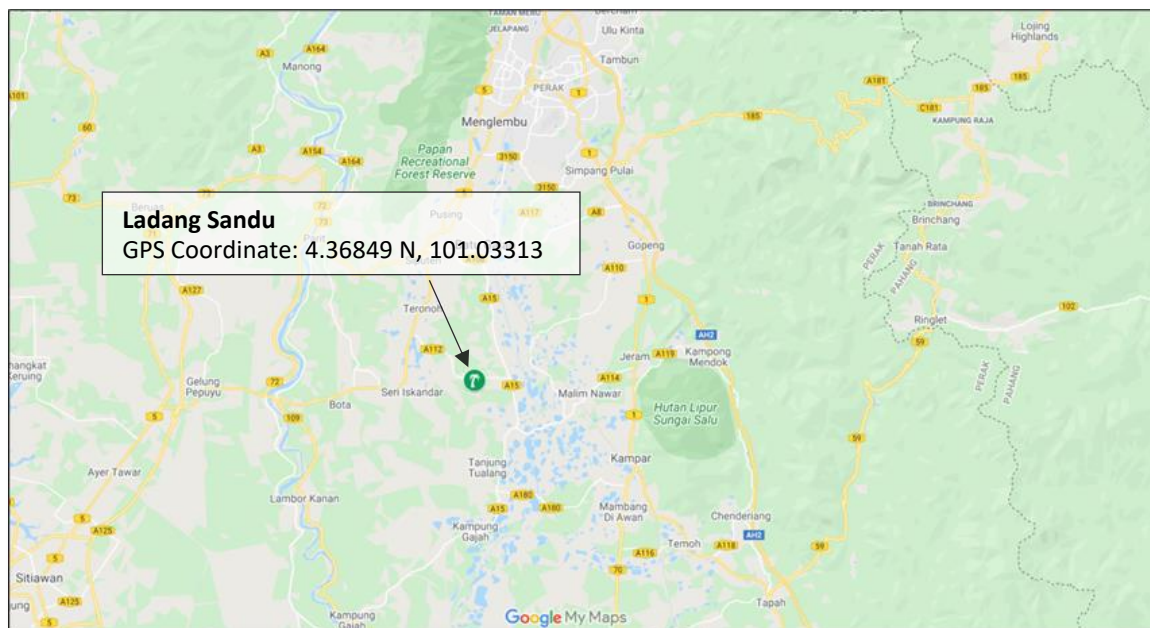


Figure 1: Location **Ladang Sandu** in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Ladang Sandu	65.08 Ha	64.88 Ha	0	0	0.20 Ha

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Ladang Sandu	1498.0 MT	1994.26 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

Edwell James Ghani Role: Lead Auditor Assessed Principle 2, 5 & 6	• Certified RSPO and MSPO Lead Auditor • Certified MSPO SCCS Auditor • Certified OSH Management System ISO 45001:2018 Auditor • BEng (Hons) Chemical Engineering (HSE) from UTP • 3 years with Petronas Corporate HSE as Regional Industrial Hygiene Assessor • 5 years with Wild Asia Sdn Bhd as Program Coordinator (Sabah Region) for RSPO Certification • Lead Auditor at ECCO Certified since 2019
Muhamad Nazran Nazarno Role: Auditor Assessed Principle 1, 2 & 4	• Certified MSPO MS2530:2013 Lead Auditor • Certified MSPO SCCS Auditor • BEng (Hons) Chemical Bioprocess (UiTM) • Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager • Auditor at ECCO Certified since 2020

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 verify the effectiveness of Corrective Action implemented to close any Non-Conformity (NC) raised during the previous audit (Initial Certification Audit) in 2020 - 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	Remote Audit 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	22 September 2021
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)	-
Minor Non-Conformities (NC)	-
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	Initial Certification Audit (Stage 2) - 1 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 Sandu**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	10 March 2020
	Site Audit - Stage 2	2	22 July 2020
Annual Surveillance Audit – Year 1	Site Audit	2	22 September 2021
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 Annual Surveillance Audit - Year 1 (ASA-1)

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:
Ladang Sandu

Name: Mr. Jagdis Singh A./L Banta Singh
Position: Managing Director
Date: