



ECCO CERTIFIED SDN BHD

03-02 Galleria Cyberjaya,
Jalan Teknokrat 6, Cyber 5,
63000 Cyberjaya, Selangor

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Pertubuhan Peladang Kawasan Negeri Sembilan Organization

Pertubuhan Peladang Kawasan Negeri Sembilan Certified Unit

Negeri Sembilan (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 1 (ASA-1) Certification Audit

Group (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

29 & 30 November 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0044 Certificate No.

02 December 2020 till 01 December 2025 Validity Period

Audit Team

Amirul Arif Bin Ab Aziz Lead Auditor
Muhamad Nazran Nazarno Auditor

Full Report:

ECCO-RP-03_0007_Pertubuhan Peladang Kawasan Negeri
Sembilan - MSPO Annual Surveillance Audit - Year 1 (ASA-1)
Report

Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Pertubuhan Peladang Kawasan Jempol
Estate Name	Ladang PPK Jempol
Address	Head Office Address Jempol, 72200 Batu Kikir, Negeri Sembilan Estate Address Serting Tengah dan Air Hitam, PPK Jempol, PT 135, Lot 7367, Mukim Serting Ulu 72000 Jempol, Negeri Sembilan
Organization Representative(s)	Mr. Hasnor Fitri Bin Mat Hasan Project Manager E-mail: ppkjempol_75@yahoo.com Mobile: +013-614 3227

Organization	Pertubuhan Peladang Kawasan Sri Klana Lenggeng
Estate Name	Mini Estet PPK Sri Klana Lenggeng
Address	Head Office Address Jalan Besar Lenggeng, 71750 Lenggeng, Negeri Sembilan Estate Address Lot 14745, Kg Sungai Dua, Mukim Gemencheh 73000, Tampin, Negeri Sembilan
Organization Representative(s)	Mr. Mohd Ezriazman Bin Zakaria Project Manager E-mail: ppklenggeng@gmail.com Mobile: +016-293 5275

Organization	Pertubuhan Peladang Kawasan Johol
Estate Name	Ladang Integrasi Kelapa Sawit
Address	Head Office Address Jalan Besar Johol, 73100 Johol, Negeri Sembilan Estate Address PT 2188, PT 2189, Mukim Johol, 73100 Kuala Pilah, Negeri Sembilan
Organization Representative(s)	Mr. Muhamad Azfar Bin Noraini Project Manager E-mail: ppkjohol@yahoo.com Mobile: +017-362 2096

Organization	Pertubuhan Peladang Kawasan Rembau
Estate Name	Mini Estet PPK Rembau
Address	Head Office Address Rembau, 71300 Rembau, Negeri Sembilan Estate Address PT 534, Mukim Kundor, 71300 Rembau, Negeri Sembilan

Organization Representative(s)	Mr. Mohd Faris Bin Yum Project Manager E-mail: ppkrembau@yahoo.com Mobile: +017-793 2082
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Organization	Pertubuhan Peladang Kawasan Seremban
Estate Name	Mini Estet Bukit Tunggul
Address	Head Office Address Batu 10, Jalan Labu, 71900 Seremban, Negeri Sembilan Estate Address Lot 8213, Mukim Setul 71900 Seremban, Negeri Sembilan
Organization Representative(s)	Mr. Haique Bin Harun Project Manager E-mail: ppkseremban@gmail.com Mobile: +012-636 5481

Organization	Pertubuhan Peladang Kawasan Tampin (Tanggamas)
Estate Name	Ladang PPK Tampin Sg. Dua
Address	Head Office Address 73200 Gemencheh, Negeri Sembilan Estate Address Lot 8332, 3899, Gemencheh, 73200 Tampin, Negeri Sembilan
Organization Representative(s)	Mr. Sahedi Bin Arbaai Project Manager E-mail: ppktanggamas@gmail.com Mobile: +014-348 4054

DETAILS OF CERTIFIED UNIT

Background

Pertubuhan Peladang Kawasan Negeri Sembilan of 6 estates located within Seremban, Johol, Tampin, Jempol, Rembau & Lenggeng. Pertubuhan Peladang Kawasan Sri Klana Lenggeng is the group manager and Haji Muhammad Nasri Bin Yaakub is the person in charge (as the group manager). Based on the sampling calculation in AUDIT PROCESS – Calculation of Sample Size, 3 estates are selected randomly to be involved directly (documentation review and site visit) during the Annual Surveillance Audit Year 1 for the group. The 3 estates are:

1. Pertubuhan Peladang Kawasan Jempol
2. Pertubuhan Peladang Kawasan Rembau
3. Pertubuhan Peladang Kawasan Seremban

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
PPK Jempol	Serting Tengah dan Air Hitam, PPK Jempol, PT 135, Lot 7367, Mukim Serting Ulu 72000 Jempol, Negeri Sembilan
PPK Rembau	PT 534, Mukim Kundor, 71300 Rembau, Negeri Sembilan
PPK Seremban	Lot 8213, Mukim Setul 71900 Seremban, Negeri Sembilan
PPK Johol	PT 2188, PT 2189, Mukim Johol, 73100 Kuala Pilah, Negeri Sembilan
PPK Tampin	Lot 8332, 3899, Gemencheh, 73200 Tampin, Negeri Sembilan
PPK Sri Klana	Lot 14745, Kg Sungai Dua, Mukim Gemencheh 73000, Tampin, Negeri Sembilan

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
PPK Jempol	616652002000	Menjual dan mengalih FFB	31/07/2022
PPK Rembau	561139002000	Menjual dan mengalih FFB	31/05/2022
PPK Seremban	578672002000	Menjual dan mengalih FFB	30/11/2022
PPK Johol	576158002000	Menjual dan mengalih FFB	31/08/2022
PPK Tampin	557627002000	Menjual dan mengalih FFB	31/01/2022
PPK Sri Klana	553303002000	Menjual dan mengalih FFB	30/09/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
PPK Jempol	Mukim Jempol, Negeri Sembilan	2.87504 N, 102.31974 E
PPK Rembau	Mukim Kundor, Negeri Sembilan	2.50632 N, 102.06760 E
PPK Seremban	Mukim Setul, Negeri Sembilan	2.85717 N, 101.78104 E
PPK Johol	Mukim Johol, Negeri Sembilan	2.67011 N, 102.25392 E
PPK Tampin	Mukim Gemencheh, Negeri Sembilan	2.55196 N, 102.48402 E
PPK Sri Klana	Mukim Gemencheh, Negeri Sembilan	2.55602 N, 102.49437 E

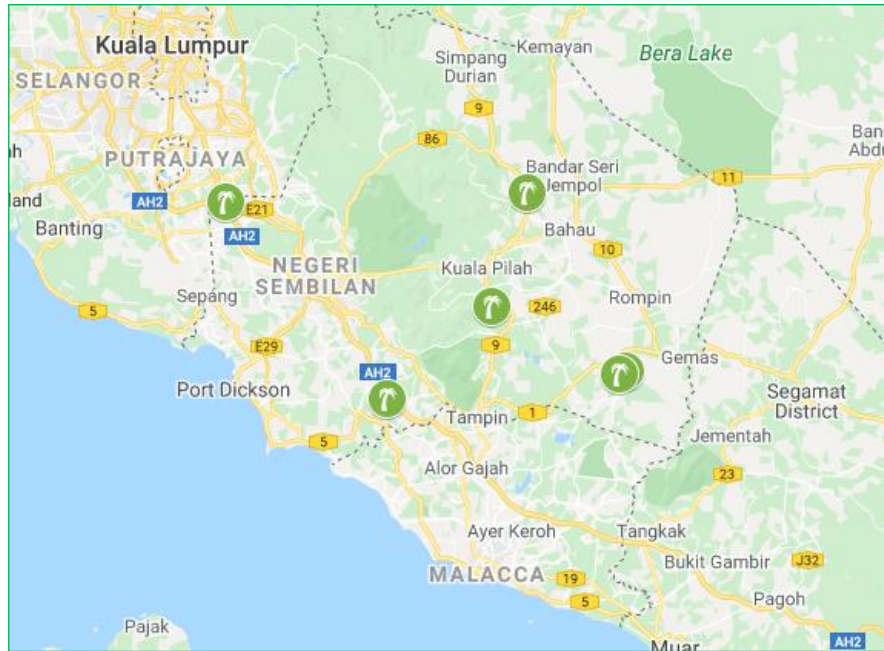


Figure 1: Location of Pertubuhan Peladang Kawasan Negeri Sembilan in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
PPK Jempol	122.63 Ha	122.63 Ha	0	0	0
PPK Rembau	76.07 Ha	76.07 Ha			
PPK Seremban	80.94 Ha	80.94 Ha			
PPK Johol	58.77 Ha	58.77 Ha			
PPK Tampin	113 Ha	113 Ha			
PPK Sri Klana	81.10 Ha	81.10 Ha			

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
PPK Jempol	1043.71	701.21	1500
PPK Rembau	451	460	470
PPK Seremban	569.31	-	-
PPK Johol	669.09	748	-
PPK Tampin	2256.03	2500	-
PPK Sri Klana	1673	2000	-

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, 3 & 5	• 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 Role: Auditor Audited Principle 2, 4 & 6	• Certified MSPO Lead Auditor • BEng (Hons) Chemical Bioprocess (UiTM) Worked with FIMA • Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager

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 2019 • 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	Group (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	The sample size is determined by the following formula: $S = r \sqrt{nn}$; Whereby S = sample size r = risk factor n = number of members. r is selected as per below: • Low risk: risk factor 1.0 • Medium risk: risk factor 1.5 • High risk: risk factor 2 The lowest possible sample size number is one. $S = R \sqrt{nn}$ = 1.0 $\sqrt{6}$ = 2.45 S = 3 estates
Audit Date	29 & 30 November 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)	1
Minor Non-Conformities (NC)	1
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) 3 Minor NC
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.

Refer to **APPENDIX C: Status of Non-Conformities (NC) Raised in the Previous Audit**

STAKEHOLDER CONSULTATION

Issues raised by Stakeholders	Refer to APPENDIX F: 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 **Pertubuhan Peladang Kawasan Negeri Sembilan**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	02 July 2020
	Site Audit - Stage 2	2	20 & 21 October 2020
Annual Surveillance Audit – Year 1	Site Audit	2	29 & 30 September 2021
Annual Surveillance Audit – Year 2	Site Audit	2	March 2022
Annual Surveillance Audit – Year 3	Site Audit	2	March 2023
Annual Surveillance Audit – Year 4	Site Audit	2	March 2024

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: 21 December 2021

On behalf of:
Pertubuhan Peladang Kawasan Negeri
Sembilan

Name: Haji Muhammad Nasri Bin Yaakub
Position: Group Manager
Date: