



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

Refer Executive Summary Organization

Refer Executive Summary 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 1 (ASA-1) Certification Audit

Group (Oil Palm Estate) Certification Type

Sustainable Production of Oil Palm Fresh Fruit Bunches (FFB) in Audit Scope

Compliance to MSPO Certification

Standard MS2530-3:2013 Part 3

03 December 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0011 Certificate No.

03 February 2020 till 02 February 2025 Validity Period

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

28 June 2022-

Audit Team

Edwell James Ghani Lead Auditor

Amirul Arif Ab Aziz Auditor

Full Report:

ECCO-RP-03_0046_ MSPO Annual Surveillance Audit Year 1
(ASA-1) Report_Premier Land Resources Sdn Bhd & See Hong
Chen & Sons Sdn Bhd

Written by **Edwell James**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Premier Land Resources Sdn Bhd
Certified Unit Name	Premier Land Resources Sdn Bhd
Certified Unit Address	Head Office Address B-01-24 (1 st) Floor, Jalan Bunga Pekan, 42700 Banting, Selangor Estate Address Lot 8590, Mukim Labu 43900 Sepang, Selangor

Organization	See Hong Chen & Sons Sdn Bhd
Certified Unit Name	SHC Estate
Certified Unit Address	Head Office Address 27-A, Jalan Jugra, 42700 Banting, Selangor Estate Address Lot 45180 & 45181, Mukim Tanjong Duabelas, 42700, Kuala Langat, Selangor

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. Tang Cheng Hock Group Manager E-mail: ch.tan@yuwang.com.my Mobile: +6012 – 389 5477		
Certification Audit	MSPO Annual Surveillance Audit – Year 1 (ASA-1)	Audit Date	03 December 2021
Audit Team	Lead Auditor : Mr. Edwell James Ghani Auditor : Mr. Amirul Arif Ab Aziz		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Group (Oil Palm Estate)		
Certified Area	583.04 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0011 Validity : 03 February 2020 till 02 February 2025 Issue 1 : Initial Certification Audit – 03 February 2020 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) – 28 June 2022		
Other Current Certification	Both estates are currently not certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	Both estates are currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Premier Land Resources Sdn Bhd & See Hong Chen & Sons Sdn Bhd consists of 2 estates located within Sepang and Kuala Langat in Selangor.

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
Premier Land Resources Sdn Bhd	Lot 8590, Mukim Labu 43900 Sepang, Selangor
See Hong Chen & Sons Sdn Bhd	Lot 45180 & 45181, Mukim Tanjong Duabelas, 42700, Kuala Langat, Selangor

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Premier Land Resources Sdn Bhd	559605002000	Menjual & Mengalih FFB	31/03/2022
See Hong Chen & Sons Sdn Bhd	528326002000	Menjual & Mengalih FFB	31/03/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Premier Land Resources Sdn Bhd	Selangor, Selangor	2.78873 N, 101.66328 E
See Hong Chen & Sons Sdn Bhd	Kuala Langat, Selangor	2.806681 N, 101.53821 E

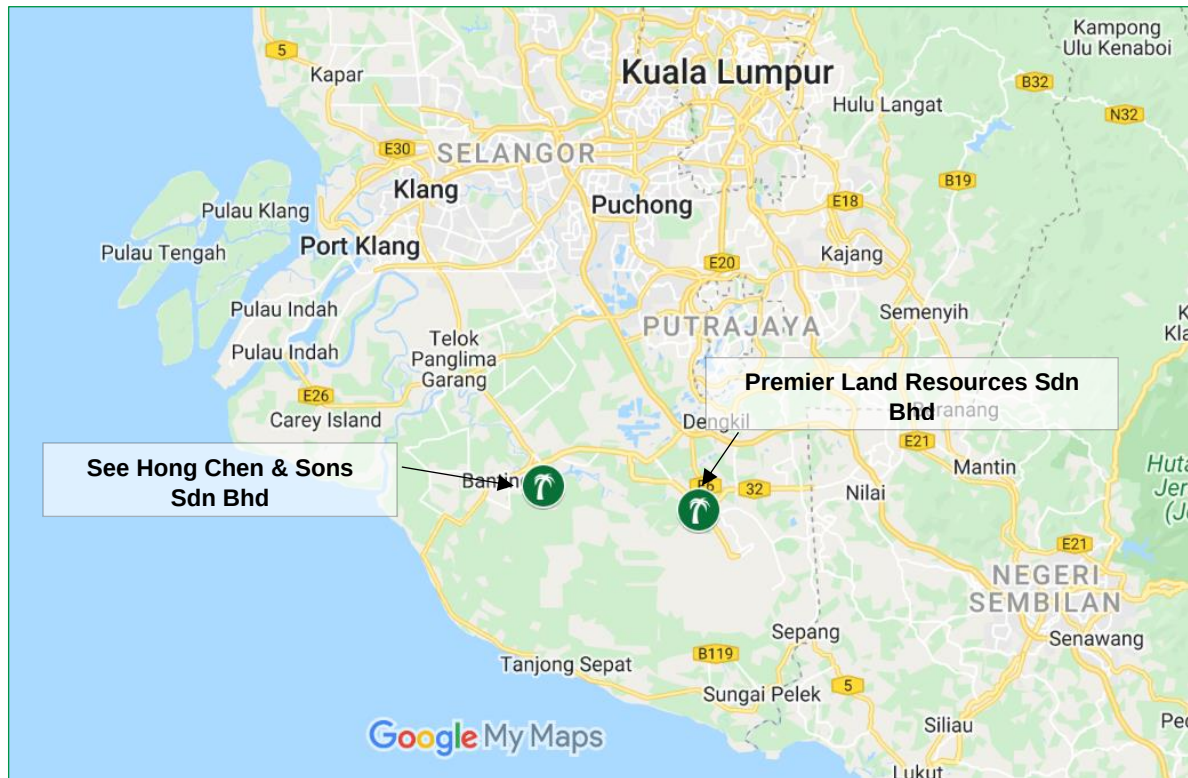


Figure 1: Location of both estates in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Premier Land Resources Sdn Bhd	521.1	521.1	0	0	0
See Hong Chen & Sons Sdn Bhd	61.94	61.94	0	0	0
Total	583.04 Ha				

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Premier Land Resources Sdn Bhd	-	-	-
See Hong Chen & Sons 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

Edwell James Ghani Role: Lead Auditor Audited Principle 1,3 & 5	• 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
Amirul Arif Ab Aziz Role: Auditor Audited Principle 2, 4 & 6	• Certified MSPO Auditor • Certified EMS ISO 14001:2015 Lead Auditor • Certified MSPO SCCS Auditor • BSc (Hons) Plantation and Agro Technology Management (UiTM) • Worked with FIMA Corporation Berhad as MSPO Coordinator

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 Stage 2) in previous year • To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530:2013) – 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: $S = r \sqrt{n}$; 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. $S = 1.5 \sqrt{2}$ $= 1.5 \sqrt{2}$ $= 2.12$ $S = 2$ estates
Audit Date	03 December 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)	-
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

MSPO Initial Certification Audit Stage 2
3 Majors, 3 Minors & 4 Opportunity for Improvement

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 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 (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills**, management system certification be continued for **Premier Land Resources Sdn Bhd & See Hong Chen & Sons Sdn Bhd**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	04 November 2019
	Site Audit - Stage 2	2	18 December 2019
Annual Surveillance Audit – Year 1	Site Audit	3	03 December 2021
Annual Surveillance Audit – Year 2	Site Audit	-	-
Annual Surveillance Audit – Year 3	Site Audit	-	-
Annual Surveillance Audit – Year 4	Site Audit	-	-

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 : 03 December 2021

On behalf of:
**Premier Land Resources Sdn Bhd & See
Hong Chen & Sons Sdn Bhd**

Name : Mr. Tan Cheng Hock
Position : Managing Director
Date :