



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Rada Sawit Sdn Bhd Organization
Rada Sawit Sdn Bhd Certified Unit
(Refer Executive Summary) Certified Unit Address
MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders Standard Reference
Annual Surveillance Audit - Year 1 (ASA-1) Certification Audit
Individual (Oil Palm Estate) Certification Type
Sustainable production of oil palm fresh fruit bunches (FFB) in compliance to the MSPO Certification Standard MS2530-3:2013 Part 3 Audit Scope
31 March 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0045 Certificate No.
18 January 2021 until 17 January 2026 Validity Period
Issue 2: Annual Surveillance Audit Current Issue
14 June 2022

Audit Team

Muhamad Nazran Nazarno Lead Auditor
Amirul Arif Bin Ab Aziz Auditor
Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0045_Rada Sawit Sdn Bhd-MSPO Annual Surveillance Audit-Year 1(ASA1) Report
Written by **Muhammad Nazran b. Nazarno**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Rada Sawit Sdn Bhd
Estate Name	Rada Sawit Sdn Bhd
Address	Head Office Address No 234-2A Jalan Haruan 5/6, Pusat Komersial Oakland, 70300 Seremban, Negeri Sembilan. Estate Address CI 235310246, Kg Bengkoka, District of Pitas, 81900 Pitas, Sabah.

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. Mahenthiran M. Kandasamy Managing Director E-mail: mradasawitpitas@gmail.com Mobile: - Mr. Masjali Tumas Estate Manager E-mail: masjalitumas@gmail.com Mobile: +6013-206 8187		
Certification Audit	MSPO Annual Certification Audit – Year 1 (ASA 1)	Audit Date	31 March 2022
Audit Team	Lead Auditor : Mr. Muhamad Nazran Bin Nazarno Auditor : Mr. Amirul Arif Bin Ab Aziz Auditor : Mr. Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	203.32 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0045 Validity : 18 January 2021 until 17 January 2026 Issue 1 : Initial Certification Audit – 18 Jan 2021 Issue 2 : Annual Surveillance Audit (ASA-1) – 14 June 2022		
Other Current Certification	Rada Sawit Sdn Bhd does not hold or currently being certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	Rada Sawit Sdn Bhd is currently not using MSPO logo in their operation and product.		

DETAILS OF CERTIFIED UNIT

Background

Rada Sawit Sdn Bhd is an independent estate with a company registration 1304048-P. The estate is located at CL 235310246, Kg Bengkoka, District of Pitas, 81900 Pitas, Sabah. 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
Rada Sawit Sdn Bhd	CI 235310246, Kg Bengkoka, District of Pitas, 81900 Pitas, Sabah.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Rada Sawit Sdn Bhd	618160002000	Menjual dan mengalih FFB	30/04/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Rada Sawit Sdn Bhd	Pitas, Sabah	6.87590 N, 117.23667 E



Figure 1: Location Rada Sawit in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Rada Sawit Sdn Bhd	203.32 Ha	197.08 Ha	0	0	6.24 Ha

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Rada Sawit Sdn Bhd	1281.34 MT	1645.39 Mt	1850.00 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: Auditor Audited Principle 1 & 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
Amirul Arif Ab Aziz Role: Auditor Audited Principle 2 & 4	• 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
Valentino Kerish Imau Role: Auditor Audited Principle 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	31 March 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)	1
Minor Non-Conformities (NC)	4
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	2 Major NC, 2 Minor NC & 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 **Rada Sawit Sdn Bhd**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Stage 1 audit (On-Site)	2	19/06/2020
	Stage 2 audit (On-Site)	2	18/08/2020
Annual Surveillance Audit – Year 1	Site Audit	3	31 March 2022
Annual Surveillance Audit – Year 2	Site Audit	2	February 2023
Annual Surveillance Audit – Year 3	Site Audit	2	February 2024
Annual Surveillance Audit – Year 4	Site Audit	2	February 2025

Refer to **APPENDIX D: 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: 31 March 2022

On behalf of:
Rada Sawit Sdn Bhd

Name: Mr. Mr. Mahenthiran M. Kandasamy
Position: Managing Director
Date: