



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

Seri Morib Palm Oil Mill Sdn Bhd Organization

Seri Morib Palm Oil Mill Certified Unit

Refer Executive Summary Certified Unit
Address

MSPO (MS2530-4:2013) Part 4: General Principles Standard Reference
for Palm Oil Mills

Annual Surveillance Audit - Year 2 (ASA-2) Certification Audit

Individual (Palm Oil Mill) Certification Type

Sustainable production of Crude Palm Oil (CPO) and Audit Scope
Palm Kernel (PK) in compliance to the MSPO Certification
Standard MS2530-4:2013 Part 4

14 February 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0010 Certificate No.

03 February 2020 till 02 February 2025 Validity Period

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

Audit Team

Amirul Arif Ab Aziz Lead Auditor
Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0020 MSPO Annual Surveillance Audit Year 2
(ASA-2) Report_Seri Morib Palm Oil Mill

Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Seri Morib Palm Oil Mill Sdn Bhd		
Certified Unit Name	Seri Morib Palm Oil Mill		
Address	Head Office Address No. 60, Jalan Emas 1, Bandar Sungai Emas, 42700 Banting, Selangor, Malaysia. Certified Unit Address Seri Morib Palm Oil Mill, Lot 1209, 1221 & 1222 Mukim Batu, Jalan Bedford, 42800 Tanjong Sepat, Selangor, Malaysia.		
MSPO Standard Reference	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills	Accreditation Body	Department of Standard Malaysia (DSM)
Organization Representative(s)	Mr. K.P.S Mohan Senior Mill Manager E-mail : serimorib.2016@gmail.com Mobile : +603-3185 1926 Norshafiqah binti Kahar MSPO Clerk E-mail : serimoribmspo@gmail.com Mobile : +6011-1002 3292		
Certification Audit	MSPO Annual Surveillance Audit Year 2 (ASA-2)	Audit Date	14 February 2022
Audit Team	Lead Auditor : Mr. Amirul Arif Ab Aziz Auditor : Mr. Valentino Kerish Imau		
Audit Scope	Sustainable production of Crude Palm Oil (CPO) and Palm Kernel (PK) in compliance to the MSPO Certification Standard MS2530-4:2013 – Part 4		
Certification Type	Individual (Palm Oil Mill)		
Mill Capacity	50 MT/hour		
MSPO Certificate	Certificate No : ECCO-MS2530-0010 Validity : 03 February 2020 until 02 February 2025 Issue 1 : Initial Certification Audit – 03 February 2020 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) – 26 May 2021 Issue 3 : Annual Surveillance Audit Year 2 (ASA-2) – 08 June 2022		
Other Current Certification	Seri Morib Palm Oil Mill is also certified under MSPO Supply Chain Certification Standard (SCCS)		
Usage of MSPO Logo	Seri Morib Palm Oil Mill are currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Seri Morib Palm Oil Mill (SMPOM) is located in in Tanjung Sepat within the Kuala Langat District in Selangor, Malaysia. The mill occupies 6 plots of land with a total area of 6.06 Ha. Currently the mill capacity is at 50 MT/hour and runs in 2 shifts and with a total of 110 workforce consisting of 28 staffs and 82 workers - 32 locals and 50 foreigners.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Seri Morib Palm Oil Mill	Tanjung Sepat in Kuala	2.72213 N, 101.49130 E



Figure 1: Location of Seri Morib Palm Oil Mill in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Seri Morib Palm Oil Mill	615960004000	- Menjual dan mengalih FFB, PK, CPO, SPO - Membeli dan mengalih FFB, PK, CPO, SPO - Menyimpan PK, CPO, SPO - Mengilang FFB	31/10/2022

Supply based and annual CPO & PK production:

SMPOM does not have its own FFB supply base. Crops are received from external sources - 2 estates, 59 dealers and 21 smallholders around the state.

Year	FFB (MT)	CPO (MT)	OER (%)	PK (MT)	KER (%)
2020	307,801.81	56,186.44	18.26	17,827.80	5.79
2021	299,502.36	54,658.34	18.25	17,279.28	5.77
Projected 2022					

Table 1: FFB processed and CPO/PK produced by Seri Morib Palm Oil Mill

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION	
Amirul Arif Ab Aziz Role: Lead Auditor Assessed Principle 1, 4 & 6	• Certified MSPO Lead Auditor • Certified MSPO SCCS Auditor • Certified EMS ISO 14001:2015 Auditor • BSc (Hons) Plantation and Agro Technology Management (UiTM) • Worked with FIMA Corporation Berhad as MSPO Coordinator • Lead Auditor at ECCO Certified since 2020
Valentino Kerish Imau Role: Auditor Assessed Principle 2, 3 & 5	• Certified MSPO MS2530:2013 Lead Auditor • Bachelor of Social Science with Honours in Geography (UKM) • Three (3) years' experience as 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 verify the effectiveness of Corrective Action implemented to close any Non-Conformity (NC) raised during the previous audit (Annual Surveillance Audit Year 1) in 2021 • To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills
Certification Type	Individual (Palm Oil Mill)
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 audit
Audit Date	14 February 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)	3
Observation for Improvement (OFI)	-

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 Annual Surveillance Audit Year 1 2 Minors & 1 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 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 (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills**, management system certification be continued for **Seri Morib Palm Oil Mill**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	27 September 2019
	Site Audit - Stage 2	2	29 November 2019
Annual Surveillance Audit – Year 1	Site Audit	2	23 March 2021
Annual Surveillance Audit – Year 2	Site Audit	2	14 February 2022
Annual Surveillance Audit – Year 3	Site Audit	-	-
Annual Surveillance Audit – Year 4	Site Audit	-	-

Refer to **APPENDIX D: Details of Audit Plan** for the Annual Surveillance Audit – Year 2 (ASA-2)

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 : 14 February 2022

On behalf of:
Seri Morib Palm Oil Mill

Name : Tan Cheng Chai
Position : Mill Manager
Date :