



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

Sithaperi Sdn Bhd & Group Organization

Refer Executive Summary 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 2 (ASA-2) Certification Audit

Group (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

23 December 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0042 Certificate No.

13 September 2019 till 12 September 2024 Validity Period

Issue 3: Annual Surveillance Audit - Year 2 (ASA-2) Current Issue
- **19 May 2022**

Audit Team

Amirul Arif Bin Ab Aziz Lead Auditor
Muhamad Nazran Nazarno Auditor

Full Report:

**ECCO-RP-03_0105_Sithaperi Sdn Bhd & Group - MSPO Annual
Surveillance Audit - Year 2 (ASA-2) Report**

Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Sithaperi Sdn Bhd & Group
Estate Name	Ladang Periasamy
Address	Head Office Address Tingkat 1, 119 – A, Jalan Changkat Jong, 36000 Teluk Intan, Perak, Malaysia Estate Address Lot 3004, 3006 & 7009, Mukim Durian Sebatang, Jalan Changkat Jong, 36000, Hilir Perak, Perak
Organization Representative(s)	Mr. Senthil Kumaran Estate Manager E-mail: - Mobile: +6011-1669 0618

Organization	Sithaperi Sdn Bhd & Group
Estate Name	Ladang Banopdane
Address	Head Office Address 119 – A, Jalan Changkat Jong, 36000 Teluk Intan, Perak, Malaysia Estate Address Lot 5786, Mukim Bidor, Batang Padang, Perak
Organization Representative(s)	Ms. Hemalatha Sustainability Officer E-mail: thohemalathaya@gmail.com Mobile: +6014-902 2043

Organization	Sithaperi Sdn Bhd & Group
Estate Name	Gan Hock Guan Timber Hardware Trading Sdn Bhd
Address	Head Office Address 56B Medan Kidd Kinta Mansion, 30200 Ipoh, Perak Estate Address Lot 2245, Mukim Durian Sebatang, Hilir Perak, Perak
Organization Representative(s)	Mr. Ken Estate Manager E-mail: - Mobile: +6019-276 7218

Organization	Sithaperi Sdn Bhd & Group
Estate Name	Wan Lee Oil Palm Estate (Ayer Kuning) Sdn Bhd
Address	Head Office Address 103 Jalan Veerasamy, 30300 Ipoh, Perak Estate Address 39, Jalan Bandar Teluk Intan, 36000 Batang Padang, Perak
Organization Representative(s)	Ms. Pradiipa Khor Managing Director E-mail: - Mobile: +6019-571 9645

MSPO Standard Reference	MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders	Accreditation Body	Department of Standard Malaysia (DSM)
Certification Audit	Annual Certification Audit Year 2	Audit Date	23 December 2021
Audit Team	Lead Auditor : Mr. Amirul Arif Bin Ab Aziz Auditor : Mr. Muhamad Nazran Bin Nazarno		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Group (Oil Palm Estate)		
Certified Area	556.29 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0004 Validity : 13 September 2019 till 12 September 2024 Issue 1 : Initial Certification Audit – 13 September 2019 Issue 2 : Annual Surveillance Audit Year 1 – 26 January 2021 Issue 3 : Annual Surveillance Audit Year 2 – 19 May 2022		
Other Current Certification	Sithaperi Sdn Bhd & Group is currently not certified under any other sustainability or ISO certification scheme.		

DETAILS OF CERTIFIED UNIT

Certified Unit Name and Address

Certified Unit	Estate Address
Ladang Periasamy	Lot 3004, 3006 & 7009, Mukim Durian Sebatang, Jalan Changkat Jong, 36000, Hilir Perak, Perak
Ladang Banopdane	Lot 5786, Mukim Bidor, Batang Padang, Perak
Gan Hock Huan Timber Hardware Trading Sdn Bhd	Lot 2245, Mukim Durian Sebatang, Hilir Perak, Perak
Wan Lee Oil Palm Estate (Ayer Kuning) Sdn Bhd	39, Jalan Bandar Teluk Intan, 36000 Batang Padang, Perak

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Ladang Periasamy	502263302000	Menjual dan Mengalih FFB	
Ladang Banopdane	504321502000	Menjual dan Mengalih FFB	
Gan Hock Huan Timber Hardware Trading Sdn Bhd	502646902000	Menjual dan Mengalih FFB	30/04/2022
Wan Lee Oil Palm Estate (Ayer Kuning) Sdn Bhd	532367002000	Menjual dan Mengalih FFB	31/08/2022

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Ladang Periasamy	Hilir Perak, Perak	4.00682 N, 101.09172 E
Ladang Banopdane	Batang Padang, Perak	4.09381 N, 101.23706 E
Gan Hock Huan Timber Hardware Trading Sdn Bhd	Hilir Perak, Perak	3.99432 N, 101.10982 E
Wan Lee Oil Palm Estate (Ayer Kuning) Sdn Bhd	Batang Padang, Perak	4.16715 N, 101.15866 E

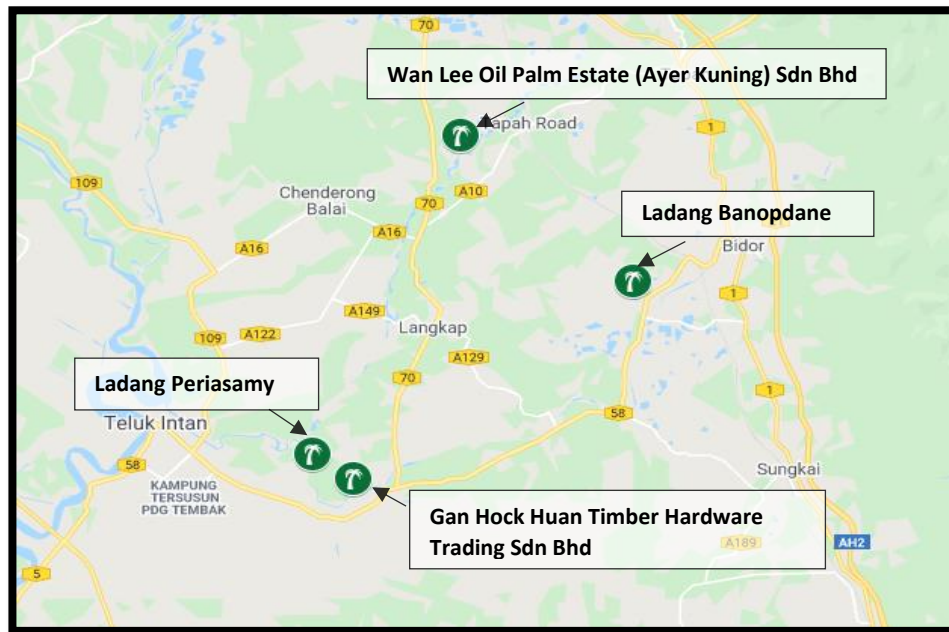


Figure 1: Location of Sithaperi Sdn Bhd & Group in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Ladang Periasamy	288.55	280.00	0	0	8.55
Ladang Banopdane	102.23	95.08	0	0	7.15
Gan Hock Huan Timber Hardware Trading Sdn Bhd	101.57	101.40	0	0	0.17
Wan Lee Oil Palm Estate (Ayer Kuning) Sdn Bhd	63.94	63.54	0	0	0

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Ladang Periasamy	-	-	-
Ladang Banopdane	-	-	-
Gan Hock Huan Timber Hardware Trading Sdn Bhd	-	-	-
Wan Lee Oil Palm Estate (Ayer Kuning) 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

Amirul Arif Ab Aziz Role: Lead Auditor Audited Principle 1, 3 & 5	• Certified MSPO Auditor • Certified EMS ISO 14001:2015 Lead 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: $S = r \sqrt{np}$; 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. $S = 1 \sqrt{4}$ $= 2$ $S = 2 \text{ Units}$ In the ASA-2, both units in the group were sampled to be audited.
Audit Date	23 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)	-
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	Annual Surveillance Audit Year 1 – 3 Major & 3 Minor
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 **Sithaperi Sdn Bhd & Group**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	18 May 2019
	Site Audit - Stage 2	2	15 – 18 July 2019
Annual Surveillance Audit – Year 1	Site Audit	2	1 & 14-15 October 2020
Annual Surveillance Audit – Year 2	Site Audit	2	23 December 2021
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 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:

On behalf of:
Sithaperi Sdn Bhd & Group

Name: Mr. Senthil Kumaran
Position: Group Manager
Date: