



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Sunrise Harvest Enterprise Organization

Sunrise Harvest Enterprise 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

Individual (Palm Oil Mill) Certification Type

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

20 August 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0026 Certificate No.

06 August 2020 until 05 August 2025 Validity Period

Issue 1: Initial Certification Audit – 06 August 2020 Current Issue

Issue 2: Annual Surveillance Audit Year 1 (ASA-1) – 11 May 2022

Audit Team

Edwell James Ghani Lead Auditor

Muhamad Nazran Nazarno Auditor

Full Report:

**ECCO-RP-03_0026_ Sunrise Harvest Enterprise - MSPO Annual
Surveillance Audit - Year 1 (ASA-1) Report**

Written by **Edwell James Ghani**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Sunrise Harvest Enterprise		
Estate Name	Sunrise Harvest Enterprise		
Address	Registered Address H(D) 1556 PT No. 20, Mukim Lendu, 78000 Alor Gajah, Melaka, Malaysia Estate Address H(D) 1556 PT No. 20, Mukim Lendu, 78000 Alor Gajah, Melaka, Malaysia		
MSPO Standard Reference	MS2530-3:2013 - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders	MSPO Standard Reference	MS2530-3:2013 - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders
Organization Representative(s)	Mr. Chan Seong Yin @ Anthony Estate Manager E-mail: sunrise.842v@gmail.com Mobile: +6012-501 2551 Pn. Azilah Estate Clerk Email: sunrise.842v@gmail.com Mobile: +6011-1075 8110		
Certification Audit	Annual Surveillance Audit - Year 1 (ASA-1)	Certification Audit	Annual Surveillance Audit - Year 1 (ASA-1)
Audit Team	Lead Auditor : Mr. Edwell James Auditor : Mr. Muhamad Nazran Nazarno		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB) in compliance to the MSPO Certification Standard MS2530-3:2013 - Part 3		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	128.77 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0026 Validity : 06 August 2020 till 05 August 2025 Issue 1 : Initial Certification Audit – 06 August 2020 Issue 2 : Annual Surveillance Audit Year 1 – 11 May 2022		
Other Current Certification	Sunrise Harvest Enterprise does not hold or currently being certified under any other sustainability or ISO certification scheme		
Usage Of the MSPO Logo	The estate did not use any MSPO logo in their estate operation and product.		

DETAILS OF CERTIFIED UNIT

Sunrise Harvest Enterprise (will be stated as **SHE** in the audit finding section) is an independent palm oil estate that was MSPO certified since June 2020. The estate is within Mukim Lendu in Alor Gajah, Melaka with a total of 128.77 Ha of land planted with palm oil. This surveillance audit (ASA-1) 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. A site visit was done on 20 May 2021 and documentation was done remotely on 20 August 2021.

Certified Unit Name and Address

Certified Unit Name	Estate Address
Sunrise Harvest Enterprise	Lot 2942, 214 & 217, Mukim Ayer Panas, 77200 Jasin, Melaka, Malaysia

License Information

Certified Unit Name	MPOB License	Scope	Expiry Date
Sunrise Harvest Enterprise	616587002000	Menjual & mengalih FFB	30/06/2021

Location of the Certified Unit

Certified Unit Name	Locality	GPS Coordinate
Sunrise Harvest Enterprise	Alor Gajah, Melaka	2.28099 N, 102.37821 E



Figure 1: Location of **Sunrise Harvest Enterprise** in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit Name	Land Title	Planted	Conservation	HBV	Others
Sunrise Harvest Enterprise	128.77 Ha	124.07 Ha	0	0	0



Figure 2: Snapshot of aerial view of the location of **Sunrise Harvest Enterprise** in Google Earth

Estate Planting Profile

Field Name	Block No.	Planted Area (Hectare, Ha)	Year of Planting	Planting Cycle	Age of Palm Oil Trees (year)
IKS	1	18.31 Ha	1989	First Generation	32
	2	25.36 Ha	1999	First Generation	22
	3	13.60 Ha	2013	Second Generation	8
Ayer Keroh	4	60.72 Ha	1991	First Generation	20
	5	6.08 Ha	2013	Second Generation	8
Unplanted Area		4.70 Ha			
Total Planted Area		124.07 Ha			
Total Area		128.77 Ha			

Annual FFB Production (Metric Tonne, MT)

Certified Unit Name	Actual 2019	Actual 2020	Projected 2021
Sunrise Harvest Enterprise	2935.41 MT	2744.19 MT	2800.00 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

Edwell James Ghani Role: Lead Auditor Assessed Principle 2, 5 & 6	• 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 • Lead Auditor at ECCO Certified since 2019
Muhamad Nazran Nazarno Role: Auditor Assessed Principle 1, 2 & 4	• Certified MSPO MS2530:2013 Lead Auditor • Certified MSPO SCCS Auditor • BEng (Hons) Chemical Bioprocess (UiTM) Worked with FIMA • Worked with Boustead Estates Agency Sdn Bhd as Assistant Mill Manager • Auditor at ECCO Certified since 2020

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	Individual (Oil Palm Estate)
Audit Methodology	<u>Site Audit</u> This audit was conducted in several methods for collecting objective evidence: - Document review and data review, aiming to observe the sufficiency of types or substances from required documents - Interview with staffs and workers, aiming to obtain more detailed information and cross check the information - Consultation with contractors, suppliers, and stakeholders – to gain a better insight on social relationship of the organization - 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. <u>Remote Audit</u> Due to movement restriction on the Covid-19 pandemic, the audit was done remotely as per MPOCC Remote Audit Allocation MS2530:2013 - Part 3 issued on 24 April 2020. - Remote audit shall be conducted by means accepted interactive communication tools with the auditee using Google Meet/ WhatsApp video call, telephone, and videos - Documents review, verification and records sampling shall be shared in Google Drive - Interview sessions are done online All members of the audit team have declared to the certification body and auditee in writing that they will keep confidential all information which becomes known to them during the course of the audit and that no inappropriate conflict of interest exists.

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 Sampling is not applicable for individual certification	
Audit Date	20 August 2021	
Participants	Refer to Appendix E: Participants Attendance List	
Deviation from Audit Plan		None
Issues affecting the Audit Program		Movement Control Order (MCO) due to Covid-19
Changes to Management System since last audit		None
Unresolved issues		None

AUDIT FINDINGS SUMMARY AND RECOMMENDATION

AUDIT FINDINGS SUMMARY	
Major Non-Conformities (NC)	0
Minor Non-Conformities (NC)	0
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 & 2 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 F: Stakeholders Consultation Findings
Findings	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.
- The management has sufficiently closed all non-conformities raised during the previous audit; corrective actions have 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 Plantation and Organized Smallholders**, management system certification be continued for **Sunrise Harvest Enterprise**.

CERTIFICATION DETAILS AND AUDIT PROGRAM

Certification Body	ECCO Certified Sdn Bhd
Certification Standard	MSPO (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders
Certificate No.	ECCO-MS2530-0026
Certificate Validity	06 August 2020 till 05 August 2025
Current Issuance	Annual Surveillance Audit - Year 1: 11 May 2022

Audit	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	05 February 2020
	Site Audit - Stage 2	2	17 March 2020
Annual Surveillance Audit – Year 1	Site Audit	2	20 May 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

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: 23/11/2021

On behalf of:
Sunrise Harvest Enterprise

Name: Mr. Chan Seong Yin
Position: Managing Director
Date: