



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Tekad Maju Sdn Bhd Organization

Hong Mau Estate 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

Individual (Oil Palm Estate) Certification Type

Sustainable production of oil palm fresh fruit bunches (FFB) Audit Scope
in compliance to the MSPO Certification
Standard MS2530-3:2013 Part 3

28 March 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0060 Certificate No.

24 March 2021 till 23 March 2026 Validity Period

Issue 2: Annual Surveillance Audit Current Issue

- 19 May 2022

Audit Team

Muhamad Nazran Nazarno Lead Auditor

Amirul Arif Bin Ab Aziz Auditor

Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0061_Tekad Maju Sdn Bhd-MSPO Annual
Surveillance Audit-Year 1(ASA1) Report

Written by **Muhammad Nazran b. Nazarno**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Tekad Maju Sdn Bhd
Estate Name	Hong Mau Estate
Address	Office Address Tekad Maju Sdn Bhd, 1st Floor, Foh Chong Building, 66 Jalan Ibrahim, 80000 Johor Bahru, Johor, Malaysia. Estate Address Ladang Hong Mau, CL 095311685, Mukim Segaliud-Lokan, 90000 Kinabatangan, 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. Siow Yuen Sheng Designation: Director E-mail: yssiow@gmail.com Mobile: +6010 288 2920 Mr. Siow Wei Sheng Designation: Director E-mail: wssiow@gmail.com Mobile: Ms. Alvane Kau Designation: Senior Executive Email: vane@fohchong.my Mobile: +6016-719 6700		
Certification Audit	MSPO Annual Certification Audit – Year 1 (ASA 1)	Audit Date	28 March 2022
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	Individual (Oil Palm Estate)		
Certified Area	2051.00 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0071 Validity : 24 March 2021 till 23 March 2026 Issue 1 : Initial Certification Audit - 24 March 2021 Issue 2 : Annual Surveillance Audit Year 1 – 19 May 2022		
Other Current Certification	Tekad Maju Sdn Bhd - Hong Mau Estate does not hold or currently being certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	Tekad Maju Sdn Bhd - Hong Mau Estate is currently not using MSPO logo in their operation and product.		

DETAILS OF CERTIFIED UNIT

Background

Tekad Maju Sdn Bhd - Hong Mau Estate is located in Kota Kinabatangan, Sabah. The estate covers a total of 2051 Ha of land and currently about 2035.02 Ha is planted with oil palms.

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
Hong Mau Estate	Ladang Hong Mau, CL 095311685, Mukim Segaliud-Lokan, 90000 Kinabatangan, Sabah.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Hong Mau Estate	503448802000	Menjual & mengalih FFB	31/01/2023

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Hong Mau Estate	Kota Kinabatangan, Sabah	5.63022 N, 117.91979 E

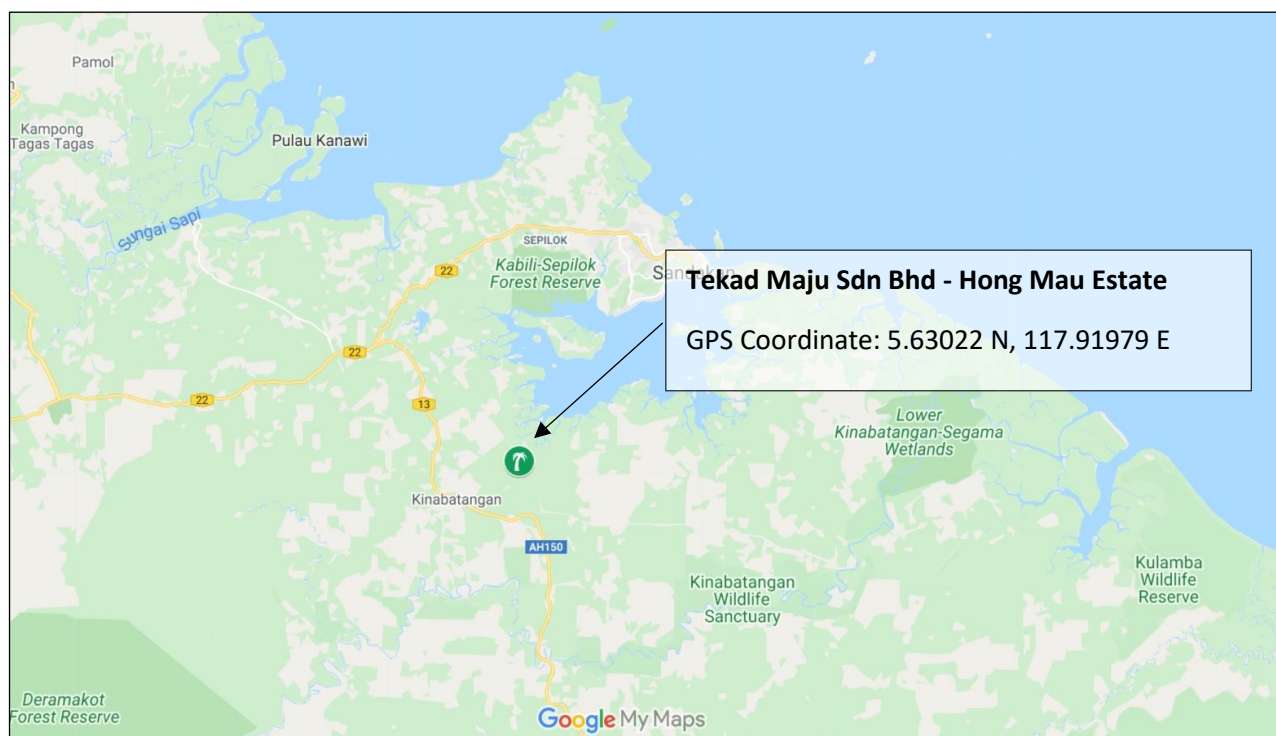


Figure 1: Location Hong Mau Estate in Google Map based on its GPS coordinate

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Hong Mau Estate	2051.00 Ha	2035.02 Ha	0	0	15.98 Ha

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Hong Mau Estate	10,407.57	11,317.57	10,800

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: Auditor Audited Principle 1 & 6	• 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
Muhamad Nazran Nazarno Role: Auditor Audited Principle 2 & 4	• 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
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	28 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)	3
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	Not Applicable for Initial Certification Audit
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 **Tekad Maju Sdn Bhd - Hong Mau Estate**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	14 September 2020
	Site Audit - Stage 2	2	05 February 2021
Annual Surveillance Audit – Year 1	Site Audit	2	28 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: 16 March 2022

On behalf of:
Tekad Maju Sdn Bhd - Hong Mau Estate

Name: Mr. Siow Wong Yen @ Siow Kwang Hwa
Position: Director
Date: