



ECCO CERTIFIED SDN BHD

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

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Southern Keratong Plantations Sdn Bhd Organization

Bukit Berembun Estate Certified Unit

Ladang Bukit Berembun, Lot 11896, Lot 11895, Lot 1108, Certified Unit
Mukim Keratong, 27000 Rompin, Pahang Address

MSPO (MS2530-3:2013) Part 3: General Principles Standard Reference
for Oil Palm Plantations and Organized Smallholders

Annual Surveillance Audit - Year 2 (ASA-2) 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

10 March 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0064 Certificate No.

27 May 2019 until 26 May 2024 Validity Period

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

08 August 2022

Audit Team

Amirul Arif Ab Aziz Lead Auditor

Muhamad Nazran Nazarno Auditor

Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0086_Bukit Berembun Estate
- MSPO Annual Surveillance Audit Year 2 (ASA-2) Report

Written by **Amirul Arif**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Keratong Plantations Sdn Bhd		
Certified Unit Name	Bukit Berembun Estate		
Certified Unit Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor. Estate Address Ladang Bukit Berembun, Lot 11896, Lot 11895, Lot 1108, Mukim Keratong, 27000 Rompin, Pahang.		
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. Ravindran Subramaniam Plantation Controller E-mail: ravin@southern.com.my Mobile: +6012 637 5746 Mr. Chandiran Pattu Estate Senior Manager E-mail: skp_bben@yahoo.com Tel No.: + 609 4530 045 Mr Rajesh Kumaar Plantation Department Office Email: jesh_southern@yahoo.com Mobile: +6013 285 7142		
Certification Audit	Annual Surveillance Audit – Year 2 (ASA-2)	Audit Date	10 March 2022
Audit Team	Lead Auditor : Mr. Amirul Arif Ab Aziz Auditor : Mr. Muhamad Nazran Nazarno Auditor : Mr. Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	6701.53 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0064 Validity : 27 May 2019 till 26 May 2024 Issue 1 : Initial Certification Audit – 27 May 2019 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) – 10 March 2021 Issue 3 : Annual Surveillance Audit Year 2 (ASA-2) – 08 August 2022		
Other Current Certification	Bukit Berembun Estate does not hold or currently being certified under any other sustainability or ISO certification scheme.		

DETAILS OF CERTIFIED UNIT

Bukit Berembun Estate (BBE) was established in October 1983. It is located in Mukim Keratong within the district of Rompin in Pahang. Apart from neighbouring with several other plantations such as Koperasi Serbausaha Berhad (KOSMA) and Icon Estate, it is also located next to Bukit Ibam Forest Reserve. With a total manpower of 32 staffs and 176 workers from various races and nationalities including the natives, the estate runs its on 6594.68 Ha of land area planted with oil palms. The estate supplies its crops to Bukit Berembun Palm Oil Mill, also owned by Southern Keratong Plantations Sdn Bhd.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Bukit Berembun Estate	Rompin, Pahang	3.09023 N, 102.76576 E

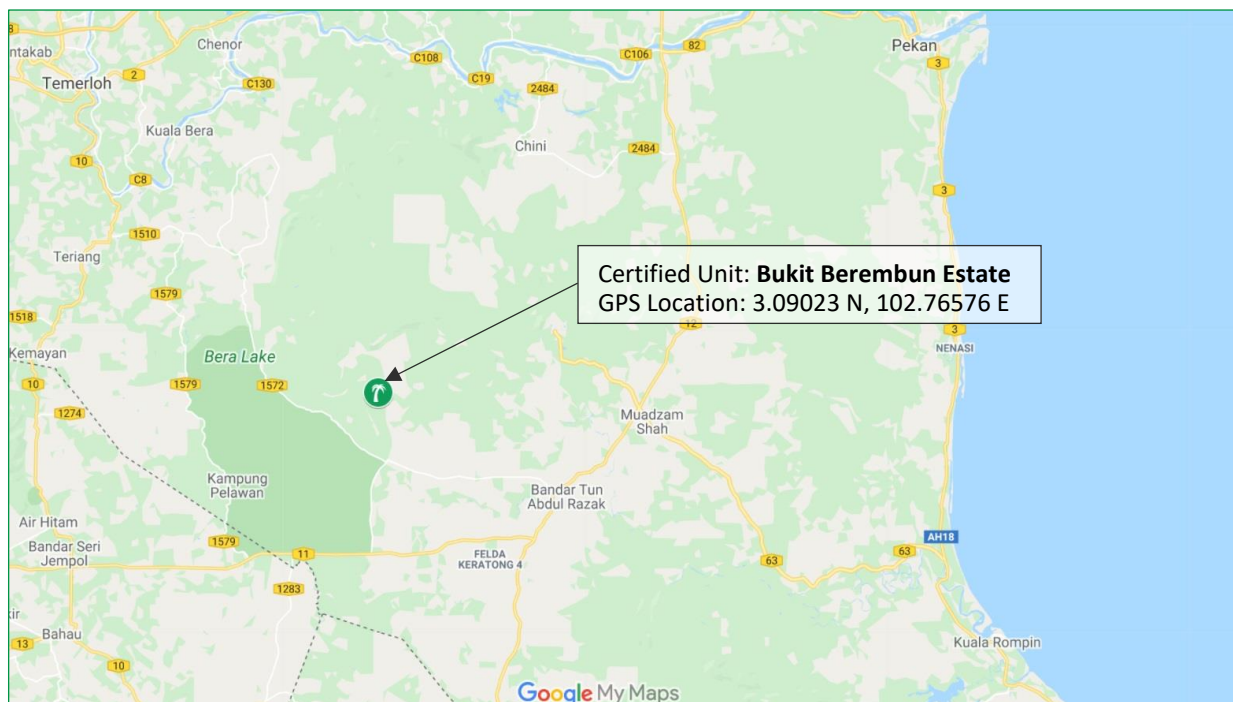


Figure 1: Location of Bukit Berembun Estate in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Bukit Berembun Estate	502100902000	Menjual dan mengalih FFB	28/02/2023

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Bukit Berembun Estate	75,744.22 MT	65,488.96 MT	69,091.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Bukit Berembun Estate	6701.53 Ha	6594.68 Ha	0	0	106.85 Ha

Refer to **APPENDIX G: Summary of Estate Land Titles** and **APPENDIX H: Estate Field Block and Planting Profile** for the detail information on the estate area statement.

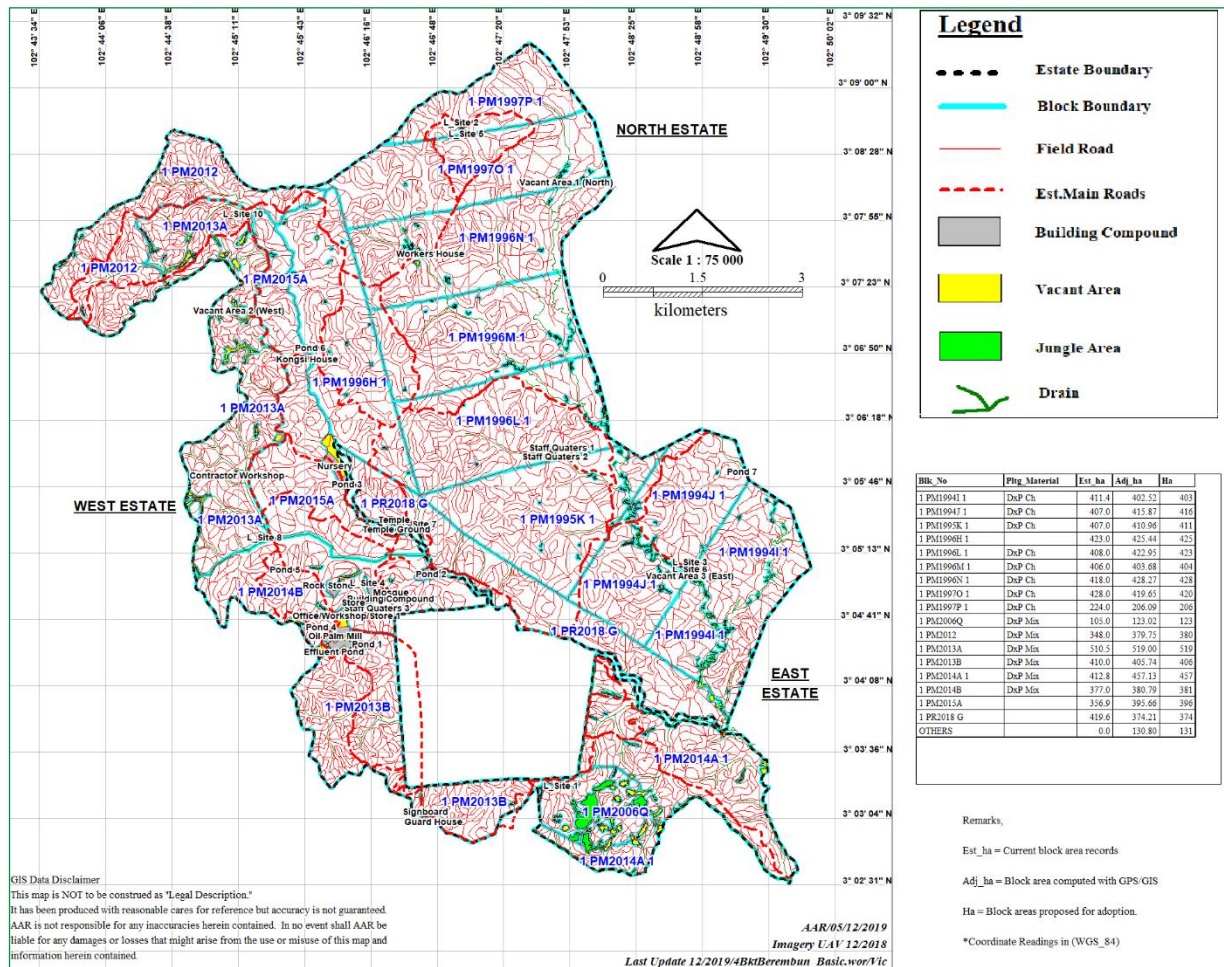


Figure 2: Map of Bukit Berembun Estate depicting estate boundary, field blocks etc.

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION	
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
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
Valentino Kerish Imau Role: Auditor Assessed Principle 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 the audit standard requirement and its implementation • 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 2020. • 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	The methodology for collecting objective evidences are physical site inspection, observation of tasks and processes, interviews with management, employees and workers, consultations with contractors and stakeholders as well as documents review and data monitoring. The audit evidences 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	10 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)	0
Minor Non-Conformities (NC)	0
Observation for Improvement (OFI)	2

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 OFIs
The audit team has reviewed the result from the previous audit (MSPO Annual Surveillance Audit Year 1) 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 (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders, management system certification be continued for Southern Keratong Plantations Sdn Bhd – Bukit Berembun Estate.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	25-26 April 2019
Annual Surveillance Audit – Year 1	Site Audit	2	04 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	10 March 2022
Annual Surveillance Audit – Year 3	Site Audit	2	December 2022
Annual Surveillance Audit – Year 4	Site Audit	2	December 2022

Refer to **APPENDIX D: Details of Audit Plan** for the Annual Surveillance Audit – Year 2 (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 : 10 March 2022

On behalf of:

Bukit Berembun Estate

Name : Mr. Chandiran Pattu

Position : Senior Estate Manager

Date :