



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

Southern Realty (Malaya) Sdn Bhd Organization

Golconda Estate Certified Unit

10th Mile Jalan Hamzah Alang, 42200 Kapar, Selangor, Malaysia. 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 (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

10 January 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0054 Certificate No.

27 May 2019 till 26 May 2024 Validity Period

Audit Team

Amirul Arif Abd Aziz Lead Auditor

Muhamad Nazran Nazarno Auditor

Valentino Kerish Imau Observer

Full Report:

ECCO-RP-03_0077_Golconda Estate
- MSPO Annual Surveillance Audit Year 2 (ASA-2) Report

Written by **Amirul Arif Abd Aziz**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty (Malaya) Sdn Bhd		
Certified Unit Name	Golconda Estate		
Certified Unit Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor, Malaysia. Estate Address 10th Mile Jalan Hamzah Alang, 42200 Kapar, Selangor, Malaysia.		
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. Koielepullai @ Jacob Estate Manager E-mail: bukitijok_estate@yahoo.com Mobile: + 6019 272 4901 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 January 2022
Audit Team	Lead Auditor : Amirul Arif Bin Ab Aziz Auditor : Muhamad Nazran Nazarno Observer : Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	388.25 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0055 (Previously SGS-MSPO-MY19/1811030015) Validity : 27 May 2019 until 26 May 2024		
Other Current Certification	Golconda Estate 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

Golconda Estate was initially owned by another private owner. It was bought by Southern Realty (Malaya) Sdn Bhd. In 1967. The estate located in Kapar which next to Golconda Palm Oil Mill also belongs to the same company. Currently being planted with only oil palm crops. The crops are being supplied to Golconda Palm Oil Mill which is owned by the same entity.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Golconda Estate	10 th Mile Jalan Hamzah Alang, 42200 Kapar, Selangor	3.14475 N, 101.39201 E



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

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Golconda Estate	501453302000	Menjual dan mengalih FFB	31/03/2022

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2019	Actual 2020	Projected 2021
Golconda Estate	7753.67	7750.35	7900.00

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Golconda Estate	388.25 Ha	338.00 Ha	0	0	50.25 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.

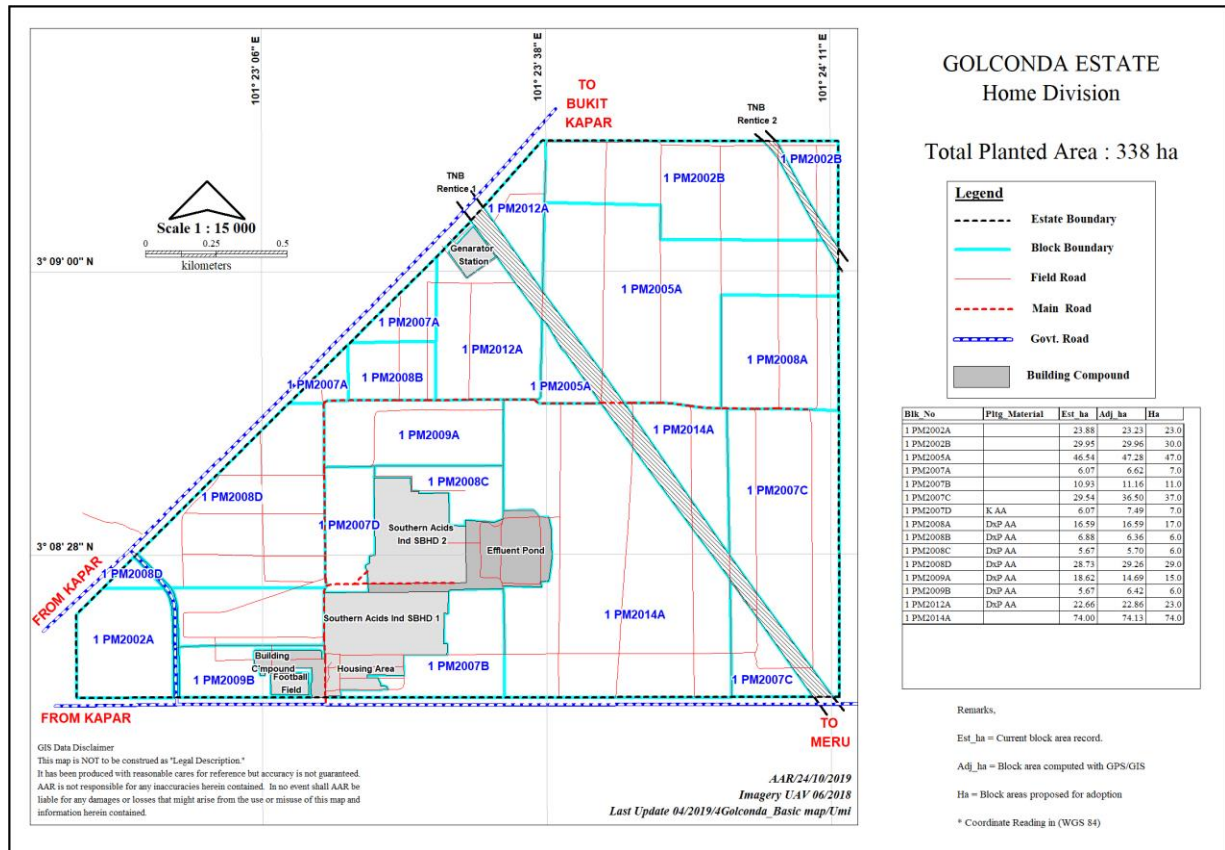


Figure 2: Map of Golconda Estate depicting estate boundary, field blocks etc.

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION	
Amirul Arif Ab Aziz Role: Lead Auditor	• 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	• 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: Observer	• 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 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 (Palm Oil Mill)
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 th January 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)	3
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	MSPO Annual Surveillance Audit Year 1 3 OFIs
The audit team has reviewed the result from the previous audit (MSPO Annual Surveillance 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**

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 Realty (Malaya) Sdn Bhd – Golconda Estate**.

AUDIT PROGRAM

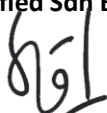
Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	27 & 28 March 2019
Annual Surveillance Audit – Year 1	Site Audit	2	02 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	10 January 2022
Annual Surveillance Audit – Year 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-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 : 10 January 2022

On behalf of:
Golconda Estate

Name : Mr. Koielepullai @ Jacob
Position : Estate Manager
Date : 10 January 2022