



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 Palm Oil Mill Certified Unit

Persiaran Hamzah Alang, Certified Unit
42200 Kapar, Selangor, Malaysia Address

MSPO (MS2530-4:2013) Part 4: General Principles Standard Reference
for Palm Oil Mills

Annual Surveillance Audit - Year 2 (ASA-2) Certification Audit

Individual (Palm Oil Mill) Certification Type

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

14 December 2021 Audit Date

MSPO Certificate

ECCO-MS2530-C0050 Certificate No.

28 June 2019 till 27 June 2024 Validity Period

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

02 August 2022

Audit Team

Edwell James Ghani Lead Auditor

Iqbal Shaffiq Auditor

Full Report:

ECCO-RP-03_0091_MSPO Annual Surveillance Audit Year 2
(ASA-2) Report_Golconda Palm Oil Mill

Written by **Edwell James Ghani**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty (Malaya) Sdn Bhd		
Certified Unit Name	Golconda Palm Oil Mill		
Address	Head Office Address Southern Realty (Malaya) Sdn Bhd, Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor. Certified Unit Address Golconda Palm Oil Mill, Persiaran Hamzah Alang, 42200 Kapar, Selangor.		
MSPO Standard Reference	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills	Accreditation Body	Department of Standard Malaysia (DSM)
Organization Representative(s)	Mr. Lee Yen Seng Group HSE Manager E-mail : yenseng8@gmail.com Mobile : +6012 423 3229 Ms. Ng Kim Mooi Mill Assistant Manager E-mail : srm_gpom@southern.com.my Mobile : +603 3250 8124		
Certification Audit	MSPO Annual Surveillance Audit – Year 2 (ASA-2)	Audit Date	14 December 2021
Audit Team	Lead Auditor : Mr. Edwell James Ghani Auditor : Mr. Iqbal Shaffiq		
Audit Scope	Sustainable production of Crude Palm Oil (CPO) and Palm Kernel (PK) in compliance to the MSPO Certification Standard MS2530-4:2013 – Part 4		
Certification Type	Individual (Palm Oil Mill)		
Mill Capacity	30 MT/hour		
MSPO Certificate	Certificate No : ECCO-MS2530-0050 (Previously SGS-MSPO-MY19/1811030066) Validity : 28 June 2019 until 27 June 2024 Issue 1 : Initial Certification Audit – 28 June 2019 Issue 2 : Annual Surveillance Audit Year 1 (ASA-1) – 08 March 2021 Issue 3 : Annual Surveillance Audit Year 2 (ASA-2) – 02 August 2022		
Other Current Certification	Golconda Palm Oil Mill is also certified under MSPO Supply Chain Certification Standard (SCCS)		
Usage of MSPO Logo	Golconda Palm Oil Mill are currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Golconda Palm Oil Mill (GPOM) is located within the mukim of Kapar in the state of Selangor, Malaysia. GPOM was established in June 1972. GPOM is the mill division for the Southern Realty (Malaya) Sdn Bhd and the mill is located within the premise of Golconda Estate, and occupies an area of 13.99 Ha. Currently GPOM throughput is at 30 MT/hour and runs in 2 shifts with a total manpower of 60 people.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Golconda Palm Oil Mill	Kapar in Klang, Selangor	3.13819 N, 101.38715 E



Figure 1: Location of Golconda Palm Oil Mill in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Golconda Palm Oil Mill	500037104000	- Menjual dan mengalih FFB, PK, CPO, SPO - Membeli dan mengalih FFB - Menyimpan PK, CPO, SPO - Mengilang FFB	31/03/2022

Supply based and annual CPO & PK production:

The FFB are sourced from their own supply base estate, Golconda Estate as well as from outside suppliers.

Year	FFB (MT)	CPO (MT)	OER (%)	PK (MT)	KER (%)
2020					
2021					
Projected 2022					

Table 1: FFB processed and CPO/PK produced by Golconda Palm Oil Mill

AUDIT TEAM AND ASSESSMENT PROCESS

AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION

Edwell James Ghani Role: Lead Auditor Assessed Principle 2, 4 & 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
Iqbal Shaffiq Role: Auditor Assessed Principle 1, 3 & 5	

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 (Annual Surveillance Audit Year 1) in 2020 • To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills
Certification Type	Individual (Palm Oil Mill)
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 audit
Audit Date	14 December 2021

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)	1
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	MSPO Annual Surveillance Audit Year 1 3 Minors & 2 Opportunity for Improvement
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.

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 (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills**, management system certification be continued for **Southern Realty (Malaya) Sdn Bhd - Golconda Palm Oil Mill**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	23-24 May 2019
Annual Surveillance Audit – Year 1	Site Audit	2	14 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	14 December 2021
Annual Surveillance Audit – Year 3	Site Audit	-	-
Annual Surveillance Audit – Year 4	Site Audit	-	-

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 : 14 December 2021

On behalf of:
Golconda Palm Oil Mill

Name : Ms. Ng Kim Mooi
Position : Assistant Mill Manager
Date :