



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

Sepang Pertiwi Estate 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 Oil Palm Fresh Fruit Bunches (FFB)
in compliance to the MSPO Certification Standard MS2530-
3:2013 - Part 3** Audit Scope

13 January 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0057 Certificate No.

14 June 2019 until 13 June 2024 Validity Period

**Issue 3: Annual Surveillance Audit Year 2 (ASA-2) –
13 September 2022** Current Issue

Audit Team

Amirul Arif Ab Aziz Lead Auditor

Muhamad Nazran Nazarno Auditor

Valentino Kerish Imau Auditor

Full Report:

**ECCO-RP-03_0079_Sepang Pertiwi Estate - MSPO Annual
Surveillance Audit - Year 2 (ASA-2) Report**

Written by **Amirul Arif Ab Aziz**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty Plantation Company Sdn Bhd		
Estate Name	Sepang Pertiwi Estate		
Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor. Estate Address Ladang Sepang Pertiwi, Lot 43 & 182 Mukim Sepang, 43950 Kuala Langat, Selangor.		
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. Hari Chandran Estate Manager E-mail: harichan_2308@yahoo.com Mobile: + 6019 565 5156 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	13 January 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	88.00 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0057 Validity : 14 June 2019 until 13 June 2024		
Other Current Certification	Sepang Pertiwi 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

Sepang Pertiwi Estate (SPE) was established in 1988. It belongs to Southern Realty Plantation Company Sdn Bhd. No worker is being employed directly by the estate. Since the hectareage of the estate is only about 88 ha, the same manpower working for Fermanagh Estate is also used for Sepang Pertiwi Estate. The estate located in Sungai Pelek sitting just next to Fermanagh Estate. The crops are being supplied to Fermanagh Palm Oil Mill.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Sepang Pertiwi Estate	Sepang, Selangor	2.64564 N, 101.64489 E

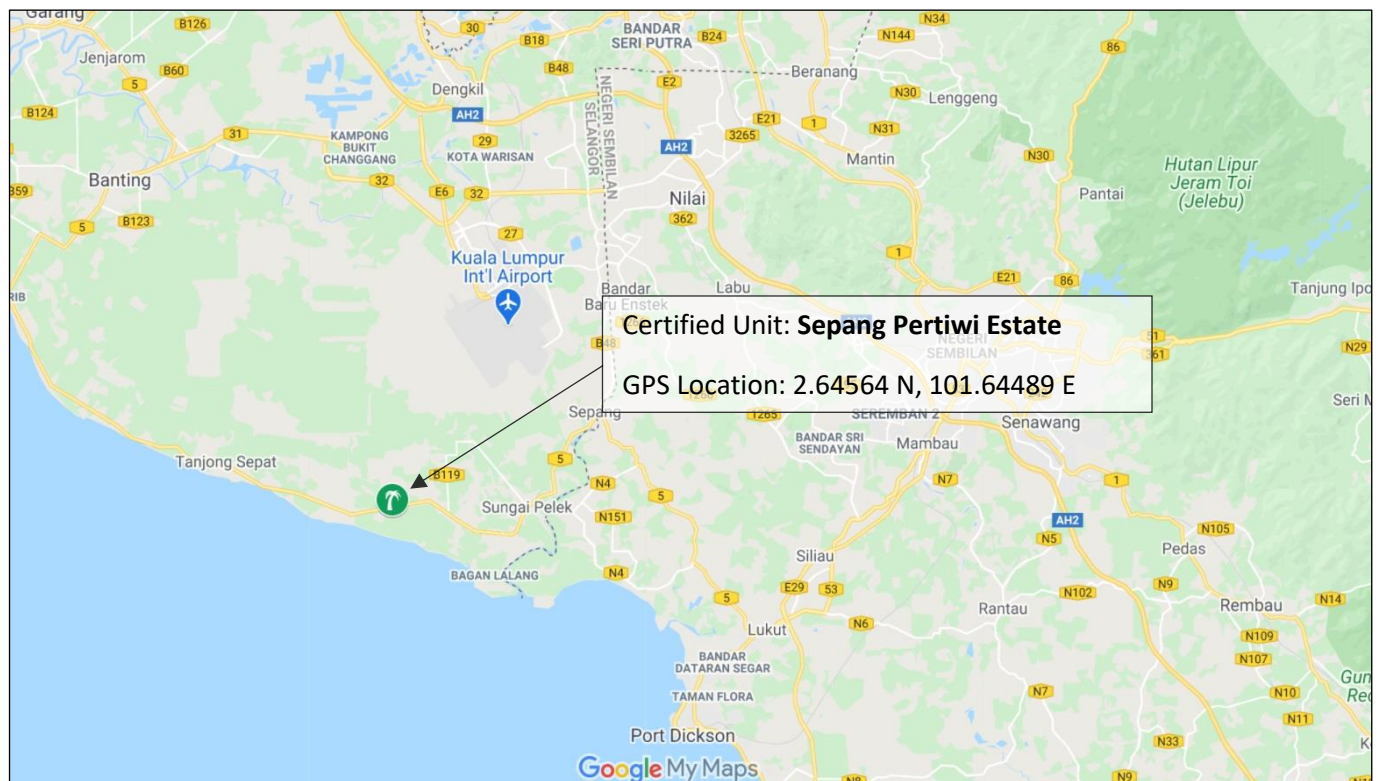


Figure 1: Location of Sepang Pertiwi Estate in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Sepang Pertiwi Estate	502998102000	Menjual dan mengalih FFB	31/01/2023

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Sepang Pertiwi Estate	2,642.57 MT	2,891.46 MT	2,858.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Sepang Pertiwi Estate	88.00 Ha	81.78 Ha	0	0	6.22 Ha

Planting Profile for the detail information on the estate area statement.

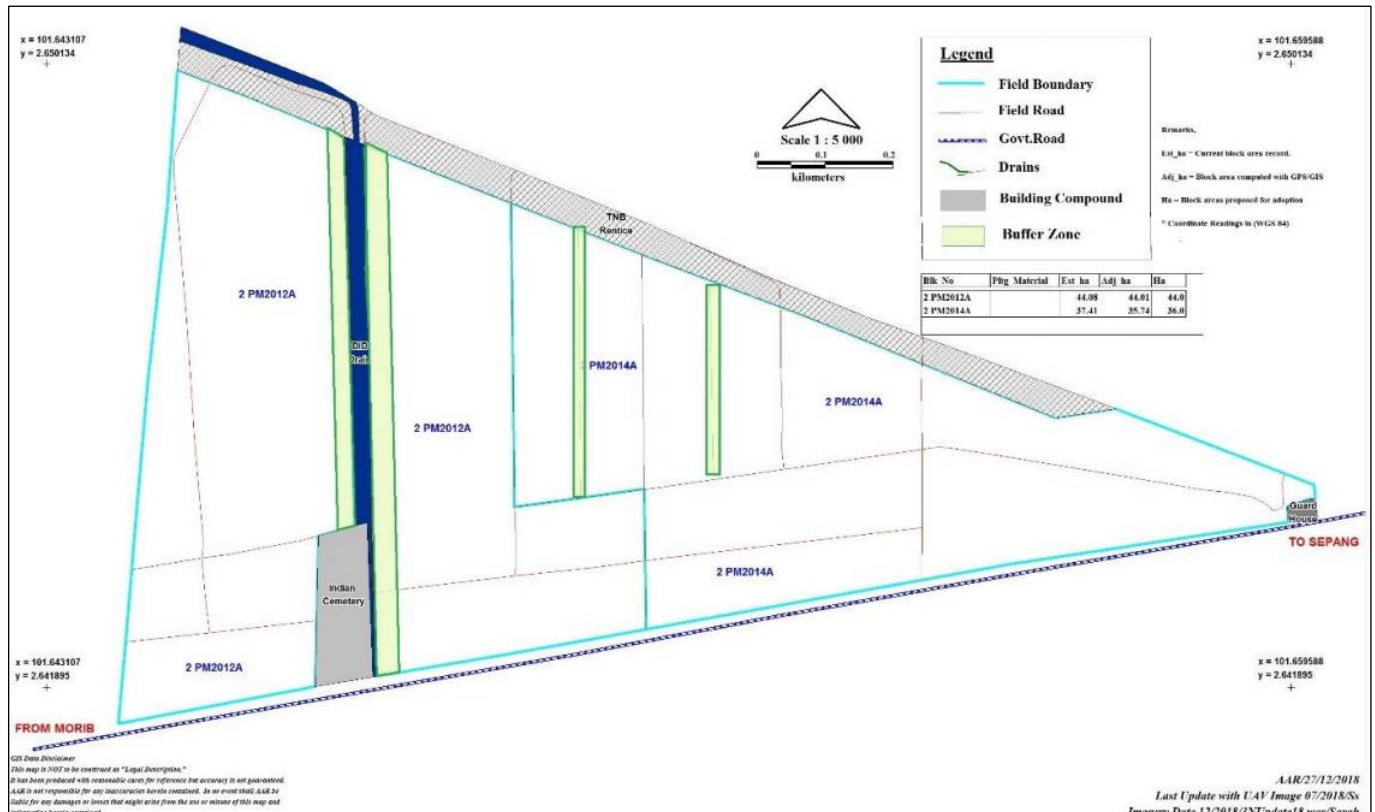


Figure 2: Map of Sepang Pertiwi Estate depicting estate boundary, field blocks etc.

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 3 & 5	• 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 Assessed Principle 1 & 6	• 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 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 evidence is 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 evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.
Calculation of Sample Size	The sample size is determined by the following formula: $S = r \sqrt{nn}$; 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 The lowest possible sample size number is one. Calculation method for sampling size is not applicable for individual certification audit.
Audit Date	13 January 2022
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)	-
Minor Non-Conformities (NC)	-
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	Annual Surveillance Audit Year 1 (ASA1) 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 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.
- 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 – Sepang Pertiwi Estate**

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	01 April 2019
Annual Surveillance Audit – Year 1	Site Audit	2	14 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	13 January 2022
Annual Surveillance Audit – Year 3	Site Audit	2	December 2023
Annual Surveillance Audit – Year 4	Site Audit	2	December 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: 13/01/2022

On behalf of:
Southern Realty (Malaya) Sdn Bhd –
Sepang Pertiwi Estate

Name: Mr. Hari Chandran
Position: Estate Manager
Date: