



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 Hockjoo Plantation Sdn Bhd Organization

Hockjoo 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 (Oil Palm Estate) Certification Type

**Sustainable production of Oil Palm Fresh Fruit Bunches (FFB)
to MSPO Certification Standard MS2530-4:2013 - Part 3** Audit Scope

08 February 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0067 Certificate No.

28 June 2019 until 27 June 2024 Validity Period

Audit Team

Muhamad Nazran Nazarno T. Lead Auditor

Amirul Arif Ab Aziz Auditor

Full Report:

**ECCO-RP-03_0089_MSPO_Annual Surveillance Audit - Year 2
(ASA-2) Report_Southern Hockjoo Plantation Sdn. Bhd. (Hockjoo
Estate)**

Written by **Muhamad Nazran Nazarno**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Hockjoo Plantation Sdn Bhd		
Estate Name	Hock Joo Estate		
Address	Head Office Address 81A, Jalan Batu Tiga, 41300 Klang, Selangor. Estate Address Lot 1052, Lot 1051, Lot 1071, Lot 711, Mukim Talam, 27620 Raub, 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 Rajesh Kumaar Plantation Department Office Email: jesh_southern@yahoo.com Mobile: +6013 285 7142 Mr. Mohd Idrus b. Beni Cadet Assistant Manager E-mail: idrusmorib77@gmail.com Mobile: +60 12-2788891		
Certification Audit	Annual Surveillance Audit - Year 2 (ASA-2)	Audit Date	8 February 2022
Audit Team	T. Lead Auditor : Mr. Muhamad Nazran Nazarno Auditor : Mr. Amirul Arif Ab Aziz		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual		
Certified Area	394.52 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0067 (Previously SGS-MSPO-MY19/1811030070) Validity : 28 June 2019 until 27 June 2024		
Other Current Certification	The organization is currently not certified under any other sustainability or ISO certification scheme		
Usage of MSPO Logo	The estate did not use any MSPO Logo for their product and in their operation.		

DETAILS OF CERTIFIED UNIT

Hock Joo Estate (HJE) is located in Mukim Talam within the district of Raub. The estate covers a total of 394.52 Ha of land and currently about 391.12 Ha is planted with oil palms. Crops from Hock Joo Estate are supplied to Tian Siang Oil (Pahang) Sdn Bhd.

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Hock Joo Estate	Raub, Pahang	3.94175 N, 101.81627 E



Figure 1: Location of Hock Joo Estate in Google Map based on its GPS coordinate.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Hock Joo Estate	501538602000	Menjual dan mengalih FFB	31/03/2021

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
Hock Joo Estate	5,520.07	4,868.12	8,500.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Hock Joo Estate	394.52 Ha	391.12 Ha	0	0	3.4 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.

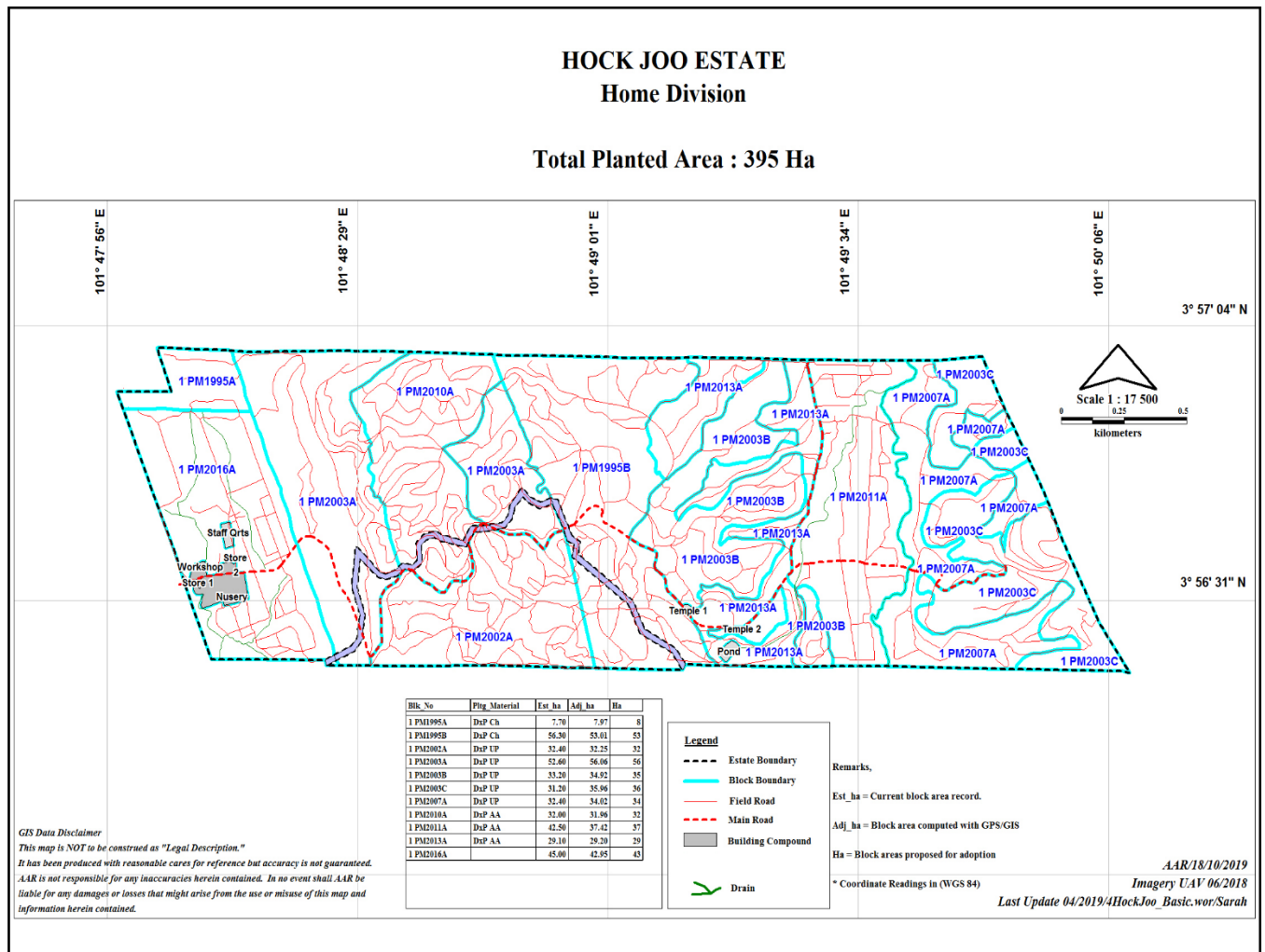


Figure 2: Estate area map of Hock Joo Estate

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

Muhamad Nazran Nazarno Role: Trainee Lead Auditor Audited Principle 2, 4 & 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
Amirul Arif Ab Aziz Role: Auditor Audited Principle 1, 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

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 (Oil Palm Estate)

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: $S = r \sqrt{np}$; 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	8 February 2022
Deviation from Audit Plan	None
Issues affecting the Audit Program	None
Changes to Management System since last	None
Unresolved issues	None

AUDIT FINDINGS SUMMARY AND RECOMMENDATION

AUDIT FINDINGS SUMMARY	
Major Non-Conformities (NC)	-
Minor Non-Conformities (NC)	1
Observation for Improvement	2

PREVIOUS AUDIT RESULT (IF APPLICABLE)

No. of Non-Conformity (NC) raised from the previous audit

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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

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Summary

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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 Plantation and Organized Smallholders**, management system certification be continued.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	08/2019
	Site Audit - Stage 2	2	10/2019
Annual Surveillance Audit – Year 1	Site Audit	2	07 December 2020
Annual Surveillance Audit – Year 2	Site Audit	2	08 February 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: 08/02/2022

On behalf of:
Southern Hockjoo Plantation Sdn Bhd
(Hockjoo Estate)

Name: Mr. Ravindran Subramaniam
Position: Plantation Controller
Date: