



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

TC One (M) Sdn Bhd Organization

TC One (M) Sdn Bhd Certified Unit

(Refer Executive Summary) Certified Unit
Address

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

Annual Surveillance Audit Year 1 (ASA-1) 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

5th July 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0080 Certificate No.

12 August 2021 till 13 August 2021 Validity Period

Audit Team

Amirul Arif Ab Aziz Lead Auditor

Muhamad Nazran Nazarno Auditor

Valentino Kerish Imau Auditor

Full Report:

ECCO-RP-03_0080_TC One(M) Sdn Bhd-MSPO Annual
Surveillance Audit Year 1 (ASA-1)) Report

Written by **Amirul Arif Ab Aziz**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	TC ONE (M) Sdn Bhd		
Estate Name	TC ONE (M) Sdn Bhd		
Address	Head Office Address 1 st Floor, B2 & B3, Jalan Bakar Arang, 08000 Sungai Petani, Kedah. Estate Address PT 7130, Mukim Ulu Nenggiri, Gua Musang, Kelantan.		
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. Teh Khean Lip Managing Director E-mail: taytexsdbhd@gmail.com Mobile: - Mr. Azlan Assistant Manager E-mail: - Mobile: 014 – 370 9101 Ms. Yusmazaliza MSPO Clerk E-mail: taytexsdbhd@gmail.com Mobile: 011 – 3179 8416		
Certification Audit	MSPO Annual Surveillance Audit Year 1 (ASA-1)	Audit Date	5 th July 2022
Audit Team	Lead Auditor : Mr. Amirul Arif Bin Ab Aziz Auditor : Mr. Muhamad Nazran Bin 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	466.5 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0080 Validity : 12 August 2021 till 13 August 2026		
Other Current Certification	TC ONE (M) Sdn Bhd is currently not certified under any other sustainability or ISO certification scheme.		
Usage of MSPO Logo	TC ONE (M) Sdn Bhd is currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Location of certified unit		
Unit	Location Address	GPS Coordinate
TC ONE (M) Sdn Bhd	Gua Musang, Kelantan	4.71336 N, 101.75930 E

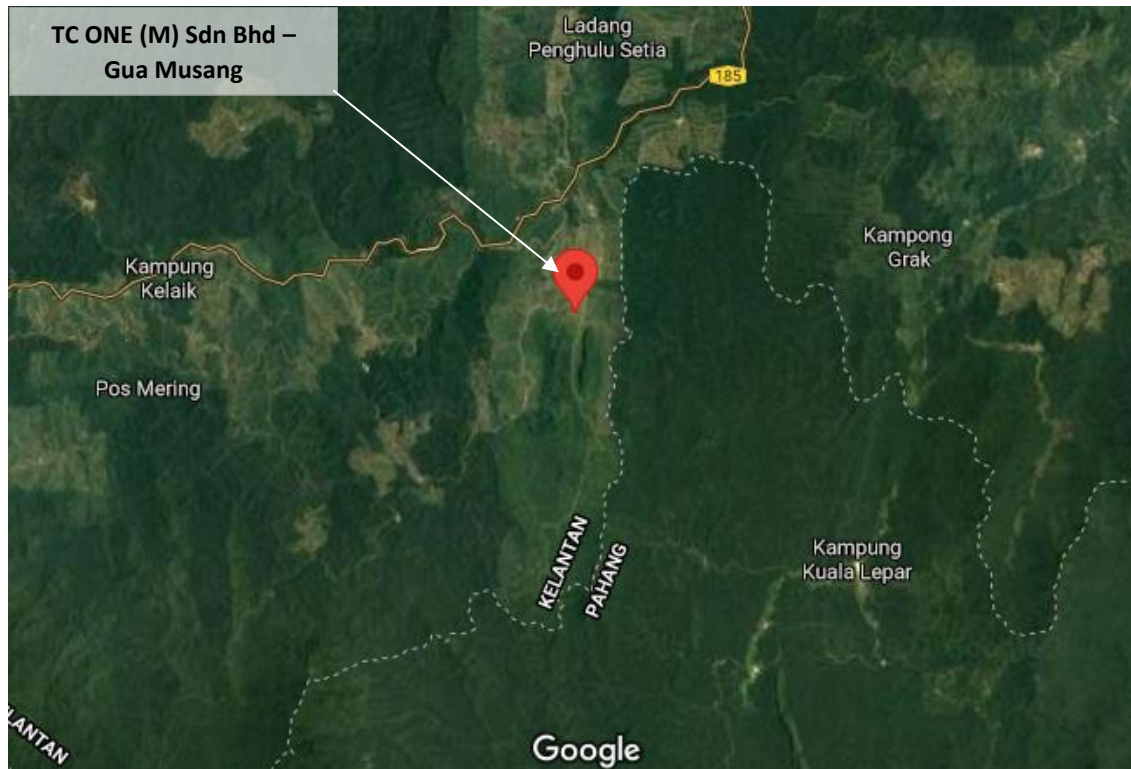


Figure 1: Location of TC ONE (M) Sdn Bhd in Google Map based on its GPS coordinate

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
TC ONE (M) Sdn Bhd	592581002000	Menjual dan mengalih FFB	31/12/2022

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2020	Actual 2021	Projected 2022
TC ONE (M) Sdn Bhd	1027.69 MT	1003.90 MT	1000.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
TC ONE (M) Sdn Bhd	466.5	466.5	0	0	0

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

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: Lead Auditor Audited Principle 2 & 4	• Certified MSPO Lead Auditor • Certified EMS ISO 14001:2015 Auditor • Certified MSPO SCCS 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 Lead Auditor • Certified MSPO SCCS Auditor • Certified ISO9001:2015 Auditor (IRCA) • BEng (Hons) Chemical Bioprocess (UiTM) • Worked with Boustead Estate Agency Sdn Bhd as Assistant Mill Manager
Valentino Kerish Imau Role: Auditor Audited 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 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 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	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 certification
Audit Date	5 th July 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)	-
Minor Non-Conformities (NC)	1
Observation for Improvement (OFI)	3

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 Initial Certification Audit – Stage 2 1 Major, 1 Minor & 1 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.
- 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 **TC ONE (M) Sdn Bhd**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	04 May 2021
	Site Audit - Stage 2	3	06 July 2021
Annual Surveillance Audit – Year 1	Site Audit	3	05 July 2022
Annual Surveillance Audit – Year 2	Site Audit	2	July 2023
Annual Surveillance Audit – Year 3	Site Audit	2	July 2024
Annual Surveillance Audit – Year 4	Site Audit	2	July 2025

Refer to **APPENDIX D: Details of Audit Plan** for the Annual Surveillance Audit - Year 1 (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: 5th July 2022

On behalf of:
TC ONE (M) Sdn Bhd

Name: Mr. The Khean Lip
Position: Managing Director
Date: 5th July 2022