



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**

**Urun Plantations Sdn Bhd** Organization

**Urun Plantations Sdn Bhd** 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

**MSPO 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** Audit Scope

**Compliance to MSPO Certification**

**Standard MS2530-3:2013 Part 3**

**23 May 2022** Audit Date

MSPO Certificate

**ECCO-MS2530-C0005** Certificate No.

**27 September 2019 till 26 September 2024** Validity Period

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

-

Audit Team

**Amirul Arif Ab Aziz** Lead Auditor

**Muhamad Nazran Nazarno** Auditor

Full Report:

**ECCO-RP-03\_0006\_ MSPO Annual Surveillance Audit – Year 2  
(ASA-2) Report\_Urun Plantations Sdn Bhd**

Written by **Amirul Arif**

## EXECUTIVE SUMMARY

### ORGANIZATION INFORMATION

|                                       |                                                                                                                                                                                                                                                                                                                               |                           |                                          |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------|
| <b>Organization</b>                   | Urun Plantations Sdn Bhd                                                                                                                                                                                                                                                                                                      |                           |                                          |
| <b>Certified Unit Name</b>            | Ladang Urun                                                                                                                                                                                                                                                                                                                   |                           |                                          |
| <b>Certified Unit Address</b>         | <p><b>Head Office Address</b><br/>Level 3, Wisma E&amp;C,<br/>No. 2, Lorong Dungun Kiri,<br/>Damansara Heights,<br/>50490 Kuala Lumpur, Malaysia</p> <p><b>Estate Address</b><br/>Ladang Urun, Lot 4, Punan Land District,<br/>Belaga, 96800 Kapit, Sarawak, Malaysia.</p>                                                    |                           |                                          |
| <b>MSPO Standard Reference</b>        | MS2530-3:2013 Part 3:<br>General principles for oil<br>palm plantations and<br>organized smallholders                                                                                                                                                                                                                         | <b>Accreditation Body</b> | Department of Standard<br>Malaysia (DSM) |
| <b>Organization Representative(s)</b> | <p><b>Capt. (R) V. Panirchellvum PGB</b><br/>Plantation Director<br/>E-mail: <a href="mailto:panirpgb@gmail.com">panirpgb@gmail.com</a><br/>Mobile: +6017-806 6455</p> <p><b>Mr. Murugan Joseph</b><br/>General Manager<br/>E-mail: <a href="mailto:jmurugan@yahoo.com">jmurugan@yahoo.com</a><br/>Mobile: +6013-856 2072</p> |                           |                                          |
| <b>Certification Audit</b>            | MSPO Annual Certification<br>Audit Year 2 (ASA – 2)                                                                                                                                                                                                                                                                           | <b>Audit Date</b>         | 23 May 2022                              |
| <b>Audit Team</b>                     | <p>Lead Auditor : Mr. Amirul Arif Ab Aziz<br/>Auditor : Mr. Muhamad Nazran Nazarno</p>                                                                                                                                                                                                                                        |                           |                                          |
| <b>Audit Scope</b>                    | Sustainable production of oil palm fresh fruit bunches (FFB)                                                                                                                                                                                                                                                                  |                           |                                          |
| <b>Certification Type</b>             | Individual (Oil Palm Estate)                                                                                                                                                                                                                                                                                                  |                           |                                          |
| <b>Certified Area</b>                 | <b>10,940.5 Ha</b>                                                                                                                                                                                                                                                                                                            |                           |                                          |
| <b>MSPO Certificate</b>               | <p>Certificate No : <b>ECCO-MS2530-0005</b><br/>Validity : 27 September 2019 till 26 September 2024</p>                                                                                                                                                                                                                       |                           |                                          |
| <b>Other Current Certification</b>    | <b>Urun Plantations Sdn Bhd</b> does not hold or currently being certified under any other sustainability or ISO certification scheme                                                                                                                                                                                         |                           |                                          |
| <b>Usage of MSPO Logo</b>             | <b>Urun Plantations Sdn Bhd</b> is currently not using MSPO logo in their operation and product                                                                                                                                                                                                                               |                           |                                          |

## DETAILS OF CERTIFIED UNIT

### Background

**Urun Plantations Sdn Bhd (Ladang Urun)** was founded in 1995 owned by Sin Heng Chan (Malaya) Berhad which main office in Kuala Lumpur. The estate is located in Belaga within Kapit in Sarawak with a total landbank of 10,940.50 Ha on mineral soil. Currently cultivating oil palms on approximately 4,008.80 Ha with a total of 374 workforces; a mixed of local staffs (29) and workers (87) with Indonesian workers (258). The estate supplies its crops to Sarawak Oil Palm Berhad and Belaga Palm Oil Mill Sdn Bhd. The estate is committed to sustainability through MSPO Certification which has been achieved in 2019.

This surveillance audit was conducted to ensure the company is still meeting the key elements of the MSPO standards requirement and to verify that all non-conformities (NC) issued in the previous audit has been closed and all corrective actions have been implemented effectively.

### Certified Unit Name and Address

| Certified Unit           | Estate Address                                                                   |
|--------------------------|----------------------------------------------------------------------------------|
| Urun Plantations Sdn Bhd | Ladang Urun, Lot 4, Punan Land District, Belaga, 96800 Kapit, Sarawak, Malaysia. |

### MPOB License Information

| Certified Unit           | MPOB License | Scope of Activity      | Expiry Date |
|--------------------------|--------------|------------------------|-------------|
| Urun Plantations Sdn Bhd | 504473402000 | Menjual & mengalih FFB | 30/06/2022  |

### Location of the Certified Unit

| Certified Unit           | Locality                 | GPS Coordinate         |
|--------------------------|--------------------------|------------------------|
| Urun Plantations Sdn Bhd | Belaga in Kapit, Sarawak | 3.04047 N, 114.25271 E |

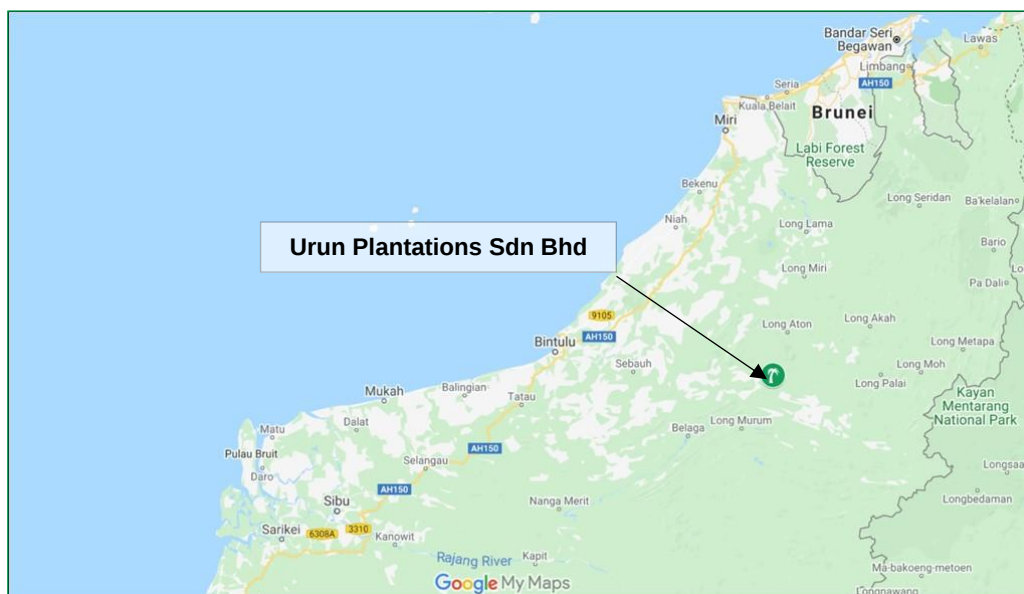


Figure 1: Location of Urun Plantations Sdn Bhd in Google Map based on its GPS coordinate

**Area Statement (Hectare, Ha)**

| Certified Unit           | Land Title         | Planted            | Conservation | HBV | Others             |
|--------------------------|--------------------|--------------------|--------------|-----|--------------------|
| Urun Plantations Sdn Bhd | 10,940.5 Ha        | 4,008.80 Ha        | 0            | 0   | 6,931.70 Ha        |
| <b>Total</b>             | <b>10,940.5 Ha</b> | <b>4,008.80 Ha</b> |              |     | <b>6,931.70 Ha</b> |

**Annual FFB Production (Metric Tonne, MT)**

| Certified Unit           | Actual 2020 | Actual 2021 | Projected 2022 |
|--------------------------|-------------|-------------|----------------|
| Urun Plantations Sdn Bhd | 45648.92 MT | 40673.22 MT | 45000 MT       |

**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**

|                                                                               |                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Amirul Arif Ab Aziz</b><br>Role: Lead Auditor<br>Audited Principle 1,3 & 4 | <ul style="list-style-type: none"> <li>• Certified MSPO Lead Auditor</li> <li>• Certified EMS ISO 14001:2015 Auditor</li> <li>• Certified MSPO SCCS Auditor</li> <li>• BSc (Hons) Plantation and Agro Technology Management (UiTM)</li> <li>• Worked with FIMA Corporation Berhad as MSPO Coordinator</li> </ul> |
| <b>Muhamad Nazran Nazarno</b><br>Role: Auditor<br>Audited Principle 2,4 & 6   | <ul style="list-style-type: none"> <li>• Certified MSPO Lead Auditor</li> <li>• Certified MSPO SCCS Auditor</li> <li>• BEng (Hons) Chemical Bioprocess (UiTM)</li> <li>• Worked with Boustead Estate Agency Sdn Bhd as Assistant Mill Manager</li> </ul>                                                         |

| AUDIT METHODOLOGY                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Audit Objectives                              | <ul style="list-style-type: none"> <li>To confirm the client's management system conformation with MSPO certification requirement respective to the participating unit's certification standard.</li> <li>To confirm that the organization has effectively implemented the planned management system</li> <li>To verify effectiveness of implementation of Corrective Actions and Corrective Action Plans for all Non-Conformities (NC) raised during the MSPO Annual Surveillance Audit – Year 1 in the previous year</li> <li>To make appropriate recommendations based on the audit findings</li> </ul>                                                                                                                                                                                        |
| Certification Standard                        | MSPO (MS2530:2013) – Part 3: General Principles for Oil Palm Plantations and Organized Smallholders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Certification Type                            | Individual (Oil Palm Estate)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Audit Methodology                             | <p><b>Site Audit</b></p> <p>This audit was conducted in several methods for collecting objective evidence:</p> <ul style="list-style-type: none"> <li>Document review and data review, aiming to observe the sufficiency of types or substances from required documents</li> <li>Interview with staffs and workers, aiming to obtain more detailed information and cross check the information</li> <li>Consultation with contractors, suppliers, and stakeholders – to gain a better insight on social relationship of the organization</li> <li>Site inspection/Field observation - to directly observe the sufficiency of implementation on site.</li> </ul> <p>The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.</p> |
| Calculation of Sample Size                    | <p>The sample size is determined by the following formula: <math>S = r \sqrt{vn}</math>; Whereby <math>S</math> = sample size <math>r</math> = risk factor <math>n</math> = number of members. <math>r</math> is selected as per below:</p> <ul style="list-style-type: none"> <li>Low risk: risk factor 1.0</li> <li>Medium risk: risk factor 1.5</li> <li>High risk: risk factor 2</li> </ul> <p>The lowest possible sample size number is one.<br/>S = Sampling is not applicable for individual certification</p>                                                                                                                                                                                                                                                                             |
| Audit Date                                    | 23 May 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Participants                                  | Refer to <b>Appendix E: Participants Attendance List</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 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)       | 1 |
| Minor Non-Conformities (NC)       | 2 |
| 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                                                                                                                                         | <b>MSPO Annual Surveillance Audit Year 1</b><br>Nil                                                                                                                              |
| 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: |                                                                                                                                                                                  |
| <input checked="" type="checkbox"/>                                                                                                                                                               | <b>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</b> |
| <input type="checkbox"/>                                                                                                                                                                          | <del>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.</del>    |

Refer to **APPENDIX C: Status of Non-Conformities (NC) Raised in the Previous Audit (ASA – 1)**

| AUDIT CONCLUSION AND RECOMMENDATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>The audit objectives have been achieved and the certificate scope remains appropriate. Based on the audit findings the audit team concluded that:</p> <ul style="list-style-type: none"> <li>• 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</li> <li>• 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.</li> <li>• 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</li> <li>• There was no complaint received during the field assessment and during interview with the external stakeholders.</li> <li>• Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.</li> </ul> <p>Therefore, the audit team recommends that, based on the results of this audit and the organization commitment towards complying with <b>MSPO (MS2530-3:2013) Part 3: General Principles for Oil Palm Plantation and Organized Smallholders</b>, management system certification be continued for <b>Urun Plantations Sdn Bhd</b>.</p> |

## AUDIT PPROGRAM

| Item                                      | Description          | Man-days | Tentative Date     |
|-------------------------------------------|----------------------|----------|--------------------|
| Initial Certification Audit               | Site Audit - Stage 1 | 2        | 01-02 June 2019    |
|                                           | Site Audit - Stage 2 | 3        | 21-28 August 2019  |
| Annual Surveillance Audit – Year 1        | Remote Audit         | 3        | 25 February 2021   |
| <b>Annual Surveillance Audit – Year 2</b> | <b>Site Audit</b>    | <b>2</b> | <b>23 May 2022</b> |
| Annual Surveillance Audit – Year 3        | Site Audit           | 3        | February 2023      |
| Annual Surveillance Audit – Year 4        | Site Audit           | 3        | February 2024      |

Refer to **APPENDIX D: Details of Audit Plan** for the MSPO 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 : 03/10/2022

On behalf of:

Urun Plantations Sdn Bhd

Name : Capt. (R) V. Panirchellvum PGB

Position : Managing Director

Date :