



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

Lumayan Plantation Sdn Bhd Organization

Lumayan Plantation 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

MSPO Annual Surveillance Audit Year 3 (ASA-3) 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

13th June 2023 Audit Date

MSPO Certificate

ECCO-MS2530-0024 Certificate No.

07 July 2020 till 06 July 2025 Validity Period

Audit Team

Mohamad Zulkefli bin Md Isa Lead Auditor

Full Report:

ECCO-RP-03_0018 MSPO Annual Surveillance Audit – Year 3
(ASA-3) Report_Lumayan Plantation Sdn Bhd

Written by **Mohamad Zulkefli bin Md Isa**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Lumayan Plantation Sdn Bhd		
Certified Unit Name	Lumayan Plantation Sdn Bhd		
Certified Unit Address	Office Address No 30 Jalan Seri Impian 14, Impian Height, Taman Impian Emas 81300 Skudai, Johor. Estate Address Mukim Senai Kulai, Johor Bahru & Mukim Ulu Sg Johor, Kota Tinggi		
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. Tiew Boon Eu Managing Director E-mail: kbjoanne@yahoo.com Mobile: +6012-365 6068		
Certification Audit	MSPO Annual Certification Audit Year 3 (ASA – 3)	Audit Date	13th June 2023
Audit Team	Lead Auditor : Mr. Mohamad Zulkefli bin Md Isa Auditor : Valentino Kerish Imau		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	146.06 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0024 Validity : 07 July 2020 till 06 July 2025		
Other Current Certification	Lumayan Plantation Sdn Bhd is currently not certified under any other sustainability or ISO certification scheme.		
Usage of the Logo	Lumayan Plantation Sdn Bhd did not use MSPO, ECCO, MPOCC, DSM or any other logo in their estate operation and product.		

DETAILS OF CERTIFIED UNIT

Background

Certified Unit Name and Address

Certified Unit	Estate Address
Lumayan Plantation Sdn Bhd	Mukim Senai Kulai, Johor Bahru & Mukim Ulu Sg Johor, Kota Tinggi

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Lumayan Plantation Sdn Bhd	501737102000	Menjual & mengalih FFB	30/11/2023

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Lumayan Plantation Sdn Bhd	Mukim Senai, Kulai, Johor	1.74439 N, 103.75875 E
Lumayan Plantation Sdn Bhd	Mukim Sg. Johor, Kota Tinggi	1.74706 N, 103.76840 E



Figure 1: Location of Lumayan Plantation Sdn Bhd in Google Map based on its GPS coordinates.

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Lumayan Plantation Sdn Bhd	149.93 Ha	146.06 Ha	0	0	4.856 Ha
Total	149.93 Ha	146.06 Ha			4.856 Ha

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2021	Actual 2022	Projected 2023
Lumayan Plantation Sdn Bhd	2951.41 MT	2965.30 MT	2600 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

Mohamad Zulkefli bin Md Isa Role: Lead Auditor Assessed Principle 1 to 6	• Certified MSPO Lead Auditor • Certified MSPO SCCS Auditor • Certified EMS ISO 14001:2015, ISO 9001:2015 Auditor • BSc Resource Economics (UPM), Master OSH (UTM) • Worked with Sime Darby Plantation Sdn Bhd as Sustainability Officer
Valentino Kerish Imau Role: Auditor Assessed Principle 2, 4 & 6	• Certified ISO 9001:2015 Lead Auditor (IRCA) • Certified MSPO MS2530:2013 Lead Auditor • Certified MSPO SCCS Auditor • Bachelor of Social Science with Honours in Geography (UKM) • Involved in sustainability certifications (MSPO & ISCC) implementation in SOPB, Sarawak.

AUDIT METHODOLOGY

Audit Objectives	• To confirm the client's management system conformation with MSPO certification requirement respective to the participating unit's certification standard. • To confirm that the organization has effectively implemented the planned management system • 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 2 in the previous year • To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530:2013) – Part 3: General Principles for Oil Palm Plantations and Organized Smallholders
Certification Type	Individual (Oil Palm Estate)

Audit Methodology	Site Audit This audit was conducted in several methods for collecting objective evidence: • Document review and data review, aiming to observe the sufficiency of types or substances from required documents • Interview with staffs and workers, aiming to obtain more detailed information and cross check the information • Consultation with contractors, suppliers, and stakeholders – to gain a better insight on social relationship of the organization • 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	The sample size is determined by the following formula: $S = r \sqrt{vn}$; 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. S = Sampling is not applicable for individual certification
Audit Date	13 June 2023
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)	-
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 2 1 OFI
The audit team has reviewed the result from the previous audit (MSPO ASA-1) 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 (ASA – 2)**

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 Plantation and Organized Smallholders, management system certification be continued for Lumayan Plantation Sdn Bhd.

AUDIT PPROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	09 October 2019
	Site Audit - Stage 2	2	13 January 2020
Annual Surveillance Audit – Year 1	Remote Audit	2	10 November 2021
Annual Surveillance Audit – Year 2	Site Audit	2	11 August 2022
Annual Surveillance Audit – Year 3	Site Audit	2	13 June 2023
Annual Surveillance Audit – Year 4	Site Audit	-	June 2024

Refer to **APPENDIX D: Details of Audit Plan** for the MSPO Annual Surveillance Audit Year 3 (ASA – 3)

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 : Director

Date : 13 June 2023

On behalf of:

Lumayan Plantation Sdn Bhd

Name : Mr. Tiew Boon Eu

Position : Managing Director

Date :