



ECCO CERTIFIED SDN BHD

03-02 Galleria Cyberjaya,
Jalan Teknokrat 6, Cyber 5,
63000 Cyberjaya, Selangor

PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL

MSPO

Tekad Maju Sdn. Bhd. Organization

Hong Mau 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 Estate) 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

11 April 2023 Audit Date

MSPO Certificate

ECCO-MS2530-0071 Certificate No.

24 March 2021 till 23 March 2026 Validity Period

Audit Team

Valentino Kerish Imau Lead Auditor

Aqilah Nabihah Anuar Auditor

Full Report:

**ECCO-RP-03_0061_Tekad Maju Sdn. Bhd. - MSPO Annual
Surveillance Audit Year-2 (ASA-2) Report**

Written by **Valentino Kerish Imau**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Tekad Maju Sdn Bhd		
Estate Name	Hong Mau Estate		
Address	Office Address Tekad Maju Sdn Bhd, 1st Floor, Foh Chong Building, 66 Jalan Ibrahim, 80000 Johor Bahru, Johor, Malaysia. Estate Address Ladang Hong Mau, CL 095311685, Mukim Segaliud-Lokan, 90000 Kinabatangan, Sabah.		
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. Siow Yuen Sheng Designation: Director E-mail: yssiow@gmail.com Mobile: +6010 288 2920 Mr. Siow Wei Sheng Designation: Director E-mail: wssiow@gmail.com Mobile: Ms. Vikeneswari M Tamilselvam Email: viki@fohchong.my		
Certification Audit	Annual Surveillance Audit - Year-2 (ASA-2)	Audit Date	11 April 2023
Audit Team	Lead Auditor : Mr. Valentino Kerish Imau Auditor : Ms. Aqilah Nabihah Anuar		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	2051.00 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0071 Validity : 24 March 2021 till 23 March 2026		
Other Current Certification	Tekad Maju Sdn Bhd - Hong Mau Estate does not hold or currently being certified under any other sustainability or ISO certification scheme.		
Use of MSPO Logo	Tekad Maju Sdn Bhd - Hong Mau Estate did not use any MSPO Logo in their product and operation.		

DETAILS OF CERTIFIED UNIT

Group Introduction

MPOB License Information

Name of Certified Unit	MPOB License	Scope	Expiry Date
Hong Mau Estate	503448802000	Menjual & mengalih FFB	31/01/2024

Location of the Certified Unit

Name of Certified Unit	Locality	GPS Coordinate
Hong Mau Estate	Kota Kinabatangan, Sabah	5.63022 N, 117.91979 E



Figure 1: Estate area map of Hong Mau Estate.

Area Statement (Hectare, Ha)

Name of Certified Unit	Land Title	Planted	Conservation	HBV	Others
Hong Mau Estate	2051.00 Ha	1971.16 Ha	0	0	79.84 Ha

Annual FFB Production (Metric Tonne, MT)

Name of Certified Unit	Actual 2021	Actual 2022	Projected 2023
Hong Mau Estate	11,317.57 MT	9,434.32 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

Valentino Kerish Imau Role: Lead Auditor Assessed Principle 1, 3 & 5	• 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.
Aqilah Nabihah Anuar Role: Auditor Assessed Principle 2, 4 & 6	• Experience working as internal auditor for MSPO MS2530: Part 3 & Part 4, RSPO P&C 2019 and ISCC in oil palm estate • Involved in sustainability certification (RSPO, MSPO & ISCC) for environment related issues (Conservation area & Waste management) • Msc. Degree in Forestry from Universiti Malaysia Sarawak (UNIMAS) • Bachelor of Plant Resource Science and Management (UNIMAS)

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 1 in the previous year. - 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 by documentations review, physical site inspection, observation of tasks and processes as well as interviews. Physical site visit is done to the field, workers quarters, workshop, chemical store, waste collection areas and other surrounding facilities such as clinic, surau and sundry shop. Interviews are done with the management unit's management, employees, contractors and other relevant stakeholders were also conducted during the audit. 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: $S = r \sqrt{n}$; 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. Sampling calculation is not applicable for individual certification audit.
Audit Date	11 April 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)	0
Minor Non-Conformities (NC)	1
Opportunity for Improvement (OFI)	1

PREVIOUS AUDIT RESULT (IF APPLICABLE)

No. of Non-Conformity (NC) raised from the previous audit	<u>MSPO Annual Surveillance Audit Year-1 (ASA-1)</u> 1 Major, 3 Minors & 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-Conformity Raised in the Previous Audit (ASA - 1)**

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 granted to **Tekad Maju Sdn Bhd - Hong Mau Estate**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	14 September 2020
	Remote - Stage 2	3	05 February 2021
Annual Surveillance Audit – Year 1	Site Audit	3	28 March 2022
Annual Surveillance Audit – Year 2	Site Audit	2	11 April 2023
Annual Surveillance Audit – Year 3	Site Audit	3	February 2024
Annual Surveillance Audit – Year 4	Site Audit	3	February 2025

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: 11/04/2023

On behalf of:
Tekad Maju Sdn Bhd - Hong Mau Estate

Name: Mr. Siow Wong Yen @ Siow Kwang Hwa
Position: Director
Date: 11/04/2023