



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 Realty (Malaya) Sdn Bhd Organization

Golconda Palm Oil Mill Certified Unit

(Refer Executive Summary) Certified Unit
Address

MSPO (MS2530-4:2013) Part 4: General Principles Standard Reference
for Palm Oil Mills

Annual Surveillance Audit Year 3 (ASA-3) Certification Audit

Individual (Palm Oil Mill) Certification Type

Sustainable production of Crude Palm Oil (CPO) and Palm Audit Scope
Kernel (PK) in compliance to the MSPO Certification Standard
MS2530-4:2013 - Part 4

03 November 2022 Audit Date

MSPO Certificate

ECCO-MS2530-C0050 Certificate No.

28 June 2019 until 27 June 2024 Validity Period

Audit Team

Valentino Kerish Imau Lead Auditor-In Training

Aqilah Nabihah Anuar Auditor-In Training

Full Report:

ECCO-RP-03_0091_Golconda POM-MSPO Annual Surveillance
Audit Year 3 (ASA-3) Report

Written by **Valentino Kerish Imau**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Southern Realty (Malaya) Sdn Bhd
Estate Name	Golconda Palm Oil Mill
Address	Head Office Address Wisma Southern, 6th Floor, No. 26-34, Jalan Dato Hamzah, 41000 Klang, Selangor. Mill Address Golconda Palm Oil Mill, Persiaran Hamzah Alang, 42200 Kapar, Selangor.

MSPO Standard Reference	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills	Accreditation Body	Department of Standard Malaysia (DSM)
Organization Representative(s)	Mr. Lee Yen Seng HSE Manager E-mail : yenseng8@gmail.com Mobile : +6012 423 3229 Ms. Ng Kim Mooi Mill Assistant Manager E-mail : srm_gpom@southern.com.my Tel : +603 3250 8124		
Certification Audit	MSPO Annual Surveillance Audit Year 3 (ASA-3)	Audit Date	3 rd November 2022
Audit Team	Lead Auditor-In Training : Mr. Valentino Kerish Imau Auditor-In Training : Ms. Aqilah Nabihah Anuar		
Audit Scope	Sustainable production of Crude Palm Oil (CPO) and Palm Kernel (PK) in compliance to the MSPO Certification Standard MS2530-4:2013 - Part 4		
Certification Type	Individual (Palm Oil Mill)		
Certified Area	30 MT/hour		
MSPO Certificate	Certificate No : ECCO-MS2530-0050 (Previously SGS-MSPO-MY19/1811030066) Validity : 28 June 2019 until 27 June 2024		
Other Current Certification	Golconda Palm Oil Mill is also certified under MSPO Supply Chain Certification Standard (SCCS).		
Usage of MSPO Logo	Golconda Palm Oil Mill are currently not using MSPO logo in their operation and product.		

DETAILS OF CERTIFIED UNIT

Mill Introduction

Golconda Palm Oil Mill (GPOM) is located within the mukim of Kapar in the state of Selangor, Malaysia. GPOM was established in June 1972. GPOM is the mill division for the Southern Realty (Malaya) Sdn Bhd and the mill is located within the premise of Golconda Estate, and occupies an area of 13.99 Ha. Currently GPOM throughput is at 30 MT/hour and runs in 2 shifts with a total manpower of 60 people.

Location of certified unit		
Unit	Location Address	GPS Coordinate
Golconda Palm Oil Mill	Kapar in Klang, Selangor	3.13819 N, 101.38715 E

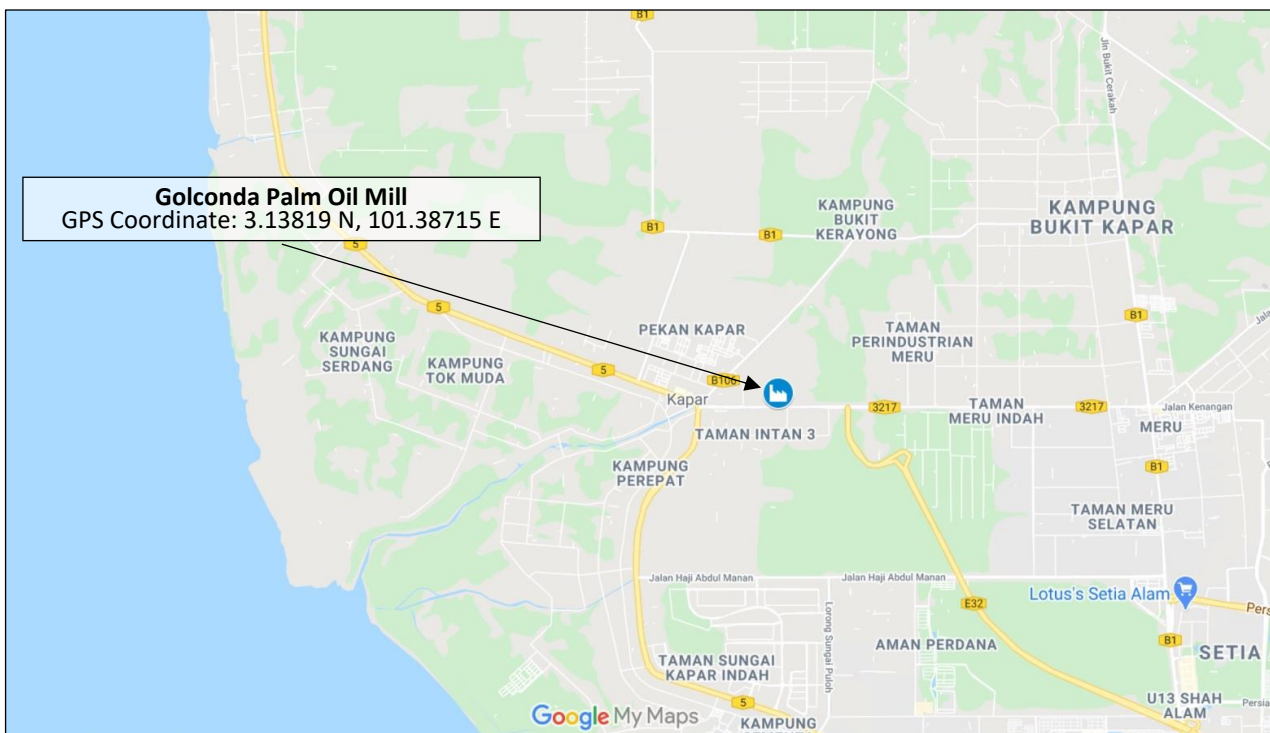


Figure 1: Location of the mill in Google Map based on its GPS coordinate.

Supply based and annual CPO & PK production:

The FFB are sourced from their own supply base estate, Golconda Estate as well as from outside suppliers. The actual and estimated crop processed from the mill processing and production are presented in the table below:

Year	FFB (MT)	CPO (MT)	OER (%)	PK (MT)	KER (%)
2020	54094.35	9802.09	18.12	2506.59	4.634
2021	53127.69	9721.47	80.29	2477.75	4.664
Projected 2022	60000.00	10950.00	18.25	2820.00	4.70

Table 1: FFB processed and CPO/PK produced by Golconda Palm Oil Mill

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-In Training 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.
Aqilah Nabihah Anuar Role: Training Auditor Assessed Principle 1, 3 & 5	• 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 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 (Initial Certification Audit) in March 2022. - To make appropriate recommendations based on the audit findings
Certification Standard	MSPO (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills
Certification Type	Individual (Palm Oil Mill)
Audit Methodology	The methodology for collecting objective evidences are 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 evidences 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	3 rd November 2022
Participants	Refer to Appendix C: 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
Opportunity 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 Minor 1 OFI
The audit team has reviewed the result from the previous audit (ASA-2) 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.

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 (MS2530-4:2013) - Part 4: General Principles for Palm Oil Mills**, management system certification be continued for **Southern Realty (Malaya) Sdn Bhd - Golconda Palm Oil Mill**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	2019
	Site Audit - Stage 2	2	23 & 24 May 2019
Annual Surveillance Audit - Year 1	Site Audit	2	14 December 2020
Annual Surveillance Audit - Year 2	Site Audit	2	14 December 2021
Annual Surveillance Audit - Year 3	Site Audit	2	03 November 2022
Annual Surveillance Audit - Year 4	Site Audit	2	November 2023

Refer to **APPENDIX D: Details of Audit Plan** for the 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: Programme Manager
Date: 3rd November 2022

On behalf of:
Golconda Palm Oil Mill

Name: Ms. Ng Kim Mooi
Position: Assistant Mill Manager
Date: 3rd November 2022