



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**

**Meenachi Holding & Trading (M) Sdn Bhd** Organization

**Meenachi Holding & Trading (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**

**6<sup>th</sup> September 2022** Audit Date

MSPO Certificate

**ECCO-MS2530-C0085** Certificate No.

**30 September 2021 till 29 September 2026** Validity Period

Audit Team

**Valentino Kerish Imau** Lead Auditor-In Training

**Amirul Arif Abd Aziz** Auditor

Full Report:

**ECCO-RP-03\_0095\_Meenachi Holding & Trading (M) Sdn Bhd-**  
**MSPO Annual Surveillance Audit Year 1 (ASA-1) Report**

Written by **Valentino Kerish Imau**

## EXECUTIVE SUMMARY

### ORGANIZATION INFORMATION

|                                       |                                                                                                                                                                                                                                                                  |                           |                                       |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------|
| <b>Organization</b>                   | Meenachi Holding & Trading (M) Sdn Bhd                                                                                                                                                                                                                           |                           |                                       |
| <b>Estate Name</b>                    | Meenachi Holding & Trading (M) Sdn Bhd                                                                                                                                                                                                                           |                           |                                       |
| <b>Address</b>                        | <b>Head Office Address</b><br>No 111, Penang Street, 10200 Penang, Malaysia.<br><br><b>Estate Address</b><br>Lot 4588, Mukim Siong, Baling, Kedah.                                                                                                               |                           |                                       |
| <b>MSPO Standard Reference</b>        | MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders                                                                                                                                                                     | <b>Accreditation Body</b> | Department of Standard Malaysia (DSM) |
| <b>Organization Representative(s)</b> | <b>Ms. Meenatchi a/p Thevarayan</b><br>Admin Assistant<br>E-mail: <a href="mailto:meenachiholding@gmail.com">meenachiholding@gmail.com</a><br>Mobile: +6019-474 7207<br><br><b>Mr. Kumar a/I Palani</b><br>Estate Manager<br>E-mail: _<br>Mobile: +6019-458 8927 |                           |                                       |
| <b>Certification Audit</b>            | MSPO Annual Surveillance Audit Year 1 (ASA-1)                                                                                                                                                                                                                    | <b>Audit Date</b>         | 6th September 2022                    |
| <b>Audit Team</b>                     | Lead Auditor-In Training : Mr. Valentino Kerish Imau<br>Auditor : Mr. Amirul Arif Abd Aziz                                                                                                                                                                       |                           |                                       |
| <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>65.00 Ha</b>                                                                                                                                                                                                                                                  |                           |                                       |
| <b>MSPO Certificate</b>               | Certificate No : <b>ECCO-MS2530-0085</b><br>Validity : 30 September 2021 till 29 September 2026                                                                                                                                                                  |                           |                                       |
| <b>Other Current Certification</b>    | <b>Meenachi Holding &amp; Trading (M) Sdn Bhd</b> is currently not certified under any other sustainability or ISO certification scheme.                                                                                                                         |                           |                                       |
| <b>Usage of MSPO Logo</b>             | <b>Meenachi Holding &amp; Trading (M) Sdn Bhd</b> is currently not using MSPO logo in their operation and product                                                                                                                                                |                           |                                       |

### DETAILS OF CERTIFIED UNIT

| Location of certified unit             |                                       |                        |
|----------------------------------------|---------------------------------------|------------------------|
| Unit                                   | Location Address                      | GPS Coordinate         |
| Meenachi Holding & Trading (M) Sdn Bhd | Lot 4588, Mukim Siong, Baling, Kedah. | 5.75896 N, 100.89072 E |

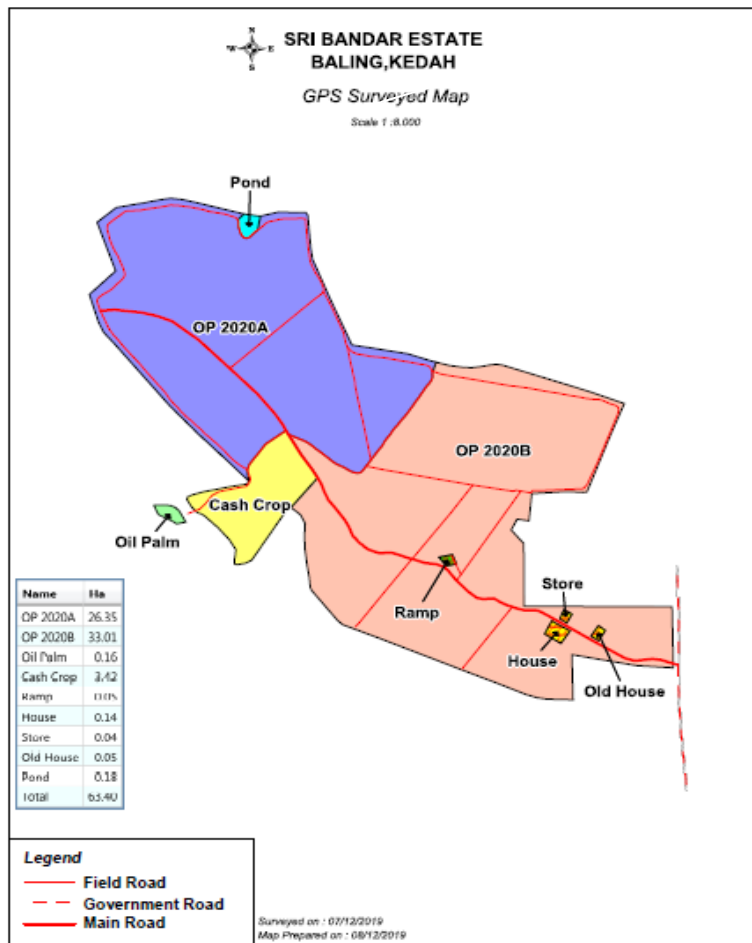


Figure 1: Location of Meenachi Holding & Trading (M) Sdn Bhd in Google Map based on its GPS coordinate.

### MPOB License Information

| Certified Unit                         | MPOB License | Scope of Activity        | Expiry Date |
|----------------------------------------|--------------|--------------------------|-------------|
| Meenachi Holding & Trading (M) Sdn Bhd | 509320402000 | Menjual dan mengalih FFB | 31/10/2022  |

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

| Certified Unit                            | Actual 2020 | Actual 2021 | Projected 2022 |
|-------------------------------------------|-------------|-------------|----------------|
| Meenachi Holding & Trading<br>(M) Sdn Bhd | -           | -           | -              |

#### Area Statement (Hectare, Ha)

| Certified Unit                            | Land Title | Planted  | Conservation | HBV | Others  |
|-------------------------------------------|------------|----------|--------------|-----|---------|
| Meenachi Holding & Trading<br>(M) Sdn Bhd | 65.00 Ha   | 59.00 Ha | -            |     | 6.00 Ha |

Refer to **APPENDIX F: Summary of Estate Land Titles** and **APPENDIX G: 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

|                                                                                               |                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Valentino Kerish Imau</b><br>Role: Lead Auditor-In Training<br>Assessed Principle 1, 3 & 5 | <ul style="list-style-type: none"> <li>• Certified ISO 9001:2015 Lead Auditor (IRCA)</li> <li>• Certified MSPO MS2530:2013 Lead Auditor</li> <li>• Certified MSPO SCCS</li> <li>• Bachelor of Social Science with Honours in Geography (UKM)</li> <li>• Involved in sustainability certifications (MSPO &amp; ISCC) implementation in SOPB, Sarawak.</li> </ul>       |
| <b>Amirul Arif Ab Aziz</b><br>Role: Auditor<br>Assessed Principle 2, 4 & 6                    | <ul style="list-style-type: none"> <li>• Certified MSPO Lead Auditor</li> <li>• Certified MSPO SCCS Auditor</li> <li>• Certified EMS ISO 14001:2015 Auditor</li> <li>• BSc (Hons) Plantation and Agro Technology Management (UiTM)</li> <li>• Worked with FIMA Corporation Berhad as MSPO Coordinator</li> <li>• Lead Auditor at ECCO Certified since 2020</li> </ul> |

| AUDIT METHODOLOGY                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Audit Objectives                              | <ul style="list-style-type: none"> <li>To confirm the client's management system conformation with all the audit standard requirement</li> <li>To confirm that the organization has effectively implemented the planned management system</li> <li>To confirm that the management system is capable of achieving the organization's policy objectives.</li> <li>To make appropriate recommendations based on the audit findings</li> </ul>                                                                                                                                                                                                                       |
| 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                             | <p>The methodology for collecting objective evidences is by documentations review, physical site inspection, observation of tasks and processes as well as interviews.</p> <p>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.</p> <p>The audit evidence obtained were based on samples of information available; thereby introduces the element of uncertainty.</p> |
| Calculation of Sample Size                    | Sampling is not applicable for individual certification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Audit Date                                    | 6 <sup>th</sup> September 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)       | -        |
| Minor Non-Conformities (NC)       | <b>3</b> |
| Observation for Improvement (OFI) | <b>3</b> |

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

**3 NC Minors**

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.**

#### 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 **Meenachi Holding & Trading (M) Sdn Bhd**.

## **AUDIT PROGRAM**

| Item                                      | Description       | Man-days | Tentative Date          |
|-------------------------------------------|-------------------|----------|-------------------------|
| Initial Certification Audit               | Remote - Stage 1  | 2        | 25 May 2021             |
|                                           | Remote - Stage 2  | 2        | 16 August 2021          |
| <b>Annual Surveillance Audit – Year 1</b> | <b>Site Audit</b> | <b>2</b> | <b>6 September 2022</b> |
| Annual Surveillance Audit – Year 2        | Site Audit        | 2        | September 2023          |
| Annual Surveillance Audit – Year 3        | Site Audit        | 2        | September 2024          |
| Annual Surveillance Audit – Year 4        | Site Audit        | 2        | September 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: 6<sup>th</sup> September 2022

On behalf of:  
**Meenachi Holding & Trading (M) Sdn Bhd**

Name: Thevarayan A/L Subbiah  
Position: Managing Director  
Date: 6<sup>th</sup> September 2022