



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

Koperasi Bina Bersama Kampong Gajah Perak Berhad & Organization
Koperasi Bina Bersama Berhad
Koperasi Bina Bersama Kampong Gajah Perak Berhad & Certified Unit
Koperasi Bina Bersama Berhad
(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 2 (ASA-2) Certification Audit
Group (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
15 December 2022 Audit Date

MSPO Certificate
ECCO-MS2530-0043 Certificate No.
02 December 2020 till 01 December 2025 Validity Period

Audit Team

Mohamad Zulkefli bin Md Isa Lead Auditor

Full Report:

ECCO-RP-03_0029_ Koperasi Bina Bersama Kampong Gajah
Perak Berhad & Koperasi Bina Bersama Berhad -MSPO Annual
Surveillance Audit Year 2 (ASA-2) Report
Written by Mohamad Zulkefli bin Md Isa

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Koperasi Bina Bersama Kampung Gajah Perak Berhad
Estate Name	Koperasi Bina Bersama Kampung Gajah Perak Berhad
Address	Head Office Address No 14A, Medan Koperasi, 36800 Kampung Gajah, Perak Estate Address Lot 4378-4381, Lot 4384-4388, Lot 4390-4394, Lot 4396-4399, Lot 4403-4441, Lot 4443-4444, Lot 4378-4381, Lot 4455, Lot 4457-4468, Lot 4470-4487, Lot 4469, Mukim Sungai Siput, 31100, Kuala Kangsar Perak.

Organization	Koperasi Bina Bersama Berhad
Estate Name	Koperasi Bina Bersama Berhad
Address	Head Office Address No 14A, Medan Koperasi, 36800 Kampung Gajah, Perak Estate Address Lot PT 130-134, Mukim Jaya Baru, Perak Tengah, Perak

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. Muhammad Shahrul Aizat MSPO Officer E-mail: kopbinabhd@yahoo.com Mobile: +6013 – 475 6518		
Certification Audit	MSPO Annual Surveillance Audit – Year 2 (ASA-2)	Audit Date	15 December 2022
Audit Team	Lead Auditor : Mr. Mohamad Zulkefli bin Md Isa Auditor : NA		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Group (Oil Palm Estate)		
Certified Area	365.31 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0043 Validity : 02 December 2020 till 01 December 2025		
Other Current Certification	Both estates do not hold or currently being certified under any other sustainability or ISO certification scheme		
Usage of MSPO Logo	Both estates are currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Certified Unit	Locality	GPS Coordinate
Koperasi Bina Bersama Kampong Gajah Perak Berhad	Mukim Sungai Siput, Kuala Kangsar	4.78586 N, 101.15427 E
Koperasi Bina Bersama Berhad	Mukim Jaya Baru, Perak Tengah	4.16164 N, 100.77511 E

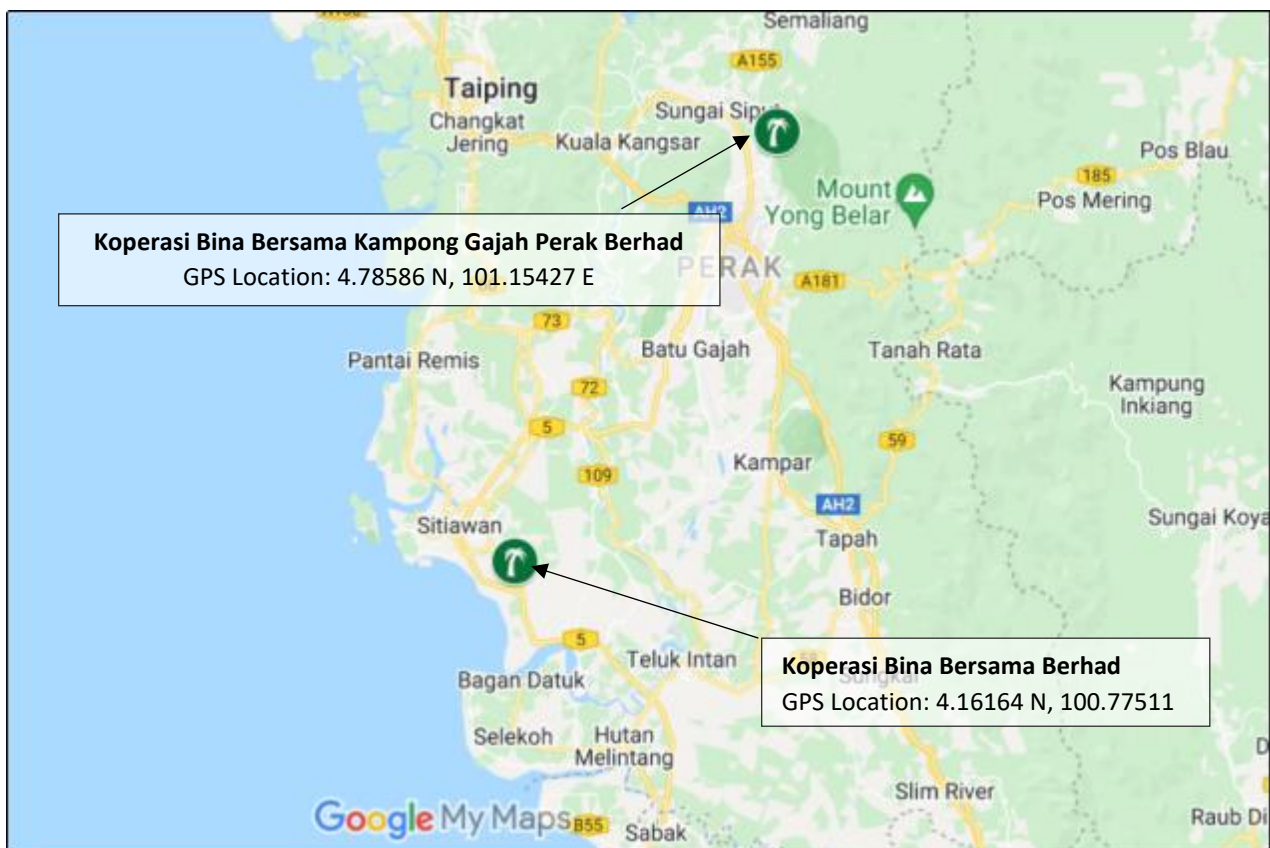


Figure 1: Location in Google Map based on its GPS coordinate.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Koperasi Bina Bersama Kampong Gajah Perak Berhad	617788102000	Menjual dan Mengalih FFB	30/11/2023
Koperasi Bina Bersama Berhad	503184502000	Menjual dan Mengalih FFB	30/06/2023

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2021	Actual 2022	Projected 2022
Koperasi Bina Bersama Kampong Gajah Perak	4,121.00	1,544.51 (Till October)	2,400.
Koperasi Bina Bersama Berhad	2,064.49	1,709.31 (Till October)	4,650

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Koperasi Bina Bersama Kampong Gajah Perak Berhad	162.97 Ha	162.97 Ha	0	0	0
Koperasi Bina Bersama Berhad	202.34 Ha	202.34 Ha	0	0	0

Refer to **APPENDIX E: 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

Mohamad Zulkefli bin Md Isa Role: Lead Auditor Audited Principle 1,2,3, 4, 5 & 6	• Certified MSPO Lead Auditor since 2017 • Certified Management System ISO 4500, ISO9001, ISO14001 Auditor • Bac. Sc (Resource Economics) from UPM, Master of OSH Management from UTM • 5 years with CARE Certification International Sdn Bhd as Certification Manager • 4 years as Sustainability Officer at Sime Darby Plantation Sdn Bhd
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AUDIT METHODOLOGY

Audit Objectives	• To confirm the client's management system conformation with all the audit standard requirement • To confirm that the organization has effectively implemented the planned management system • To confirm that the management system is capable of achieving the organization's policy objectives. • To verify the effectiveness of Corrective Action implemented to close any Non-Conformity (NC) raised during the previous audit (Surveillance Audit) in 2021 • 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	Group (Oil Palm Estate)

Audit Methodology	This audit was conducted in several methods for collecting objective evidence: 1. Document review and data review, aiming to observe the sufficiency of types or substances from required documents 2. Interview with staffs and workers, aiming to obtain more detailed information and cross check the information 3. Consultation with contractors, suppliers, and stakeholders – to gain a better insight on social relationship of the organization 4. 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: $S = r \sqrt{n}$; 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. $S = 1.5 \sqrt{2}$ $= 1.5 \sqrt{2}$ $= 2.12$

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-1 1 OFIs
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 **Koperasi Bina Bersama Kampung Gajah Perak Berhad & Koperasi Bina Bersama Berhad**.

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	17 January 2020
	Site Audit - Stage 2	2	20 – 21 July 2020
Annual Surveillance Audit – Year 1	Remote Audit	2	08 December 2021
Annual Surveillance Audit – Year 2	Site Audit	2	15 December 2022
Annual Surveillance Audit – Year 3	Site Audit	2	December 2023
Annual Surveillance Audit – Year 4	Site Audit	2	December 2024

Refer to **APPENDIX D: Details of Audit Plan** for the 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: 15 December 2022

On behalf of:
**Koperasi Bina Bersama Kampung
Gajah Perak Berhad & Koperasi Bina
Bersama Berhad**

Name: Haji Abdullah Bin Haji Tawaf
Position: Managing Director
Date: 15 December 2022