



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

Urun Plantations Sdn Bhd Organization

Ladang Urun 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

26th - 27th January 2023 Audit Date

MSPO Certificate

ECCO-MS2530-0005 Certificate No.

27 September 2019 till 26 September 2024 Validity Period

Audit Team

Ahmad Kamal Shahabuddin Lead Auditor

Nil Auditor

Full Report:

ECCO-RP-03_0006_ MSPO Annual Surveillance Audit – Year 3
(ASA-3) Report: Urun Plantations Sdn Bhd

Written by **Ahmad Kamal Shahabuddin**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Urun Plantations Sdn Bhd		
Certified Unit Name	Ladang Urun		
Certified Unit Address	Head Office Address Level 3, Wisma E&C, No. 2, Lorong Dungun Kiri, Damansara Heights, 50490 Kuala Lumpur, Malaysia Estate Address Ladang Urun, Lot 4, Punan Land District, Belaga, 96800 Kapit, Sarawak, Malaysia.		
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)	Capt. (R) V. Panirchellvum PGB Plantation Director E-mail: panirpgb@gmail.com Mobile: +6017-806 6455 Mr. Murugan Joseph General Manager E-mail: jmurugan@yahoo.com Mobile: +6013-856 2072		
Certification Audit	MSPO Annual Certification Audit Year 3 (ASA – 3)	Audit Date	26 – 27 January 2023
Audit Team	Lead Auditor : Mr. Ahmad Kamal Shahabuddin Auditor : Nil		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	10,940.5 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0005 Validity : 27 September 2019 till 26 September 2024		
Other Current Certification	Urun Plantations Sdn Bhd does not hold or currently being certified under any other sustainability or ISO certification scheme		
Usage of MSPO Logo	Urun Plantations Sdn Bhd is currently not using MSPO logo in their operation and product		

DETAILS OF CERTIFIED UNIT

Background

Urun Plantations Sdn Bhd (Ladang Urun) was founded in 1995 and owned by Sin Heng Chan (Malaya) Berhad with main office in Kuala Lumpur. The estate is located in Belaga within Kapit in Sarawak with a total land bank of 10,940.50 Ha on mineral soil. Currently cultivating oil palms on approximately 4,008.80 Ha with a total of 428 workforces; a mixed of local staffs (29) and workers (80) with Indonesian workers (319). The estate supplies its crops to Sarawak Oil Palm Berhad and Belaga Palm Oil Mill Sdn Bhd. The estate is committed to sustainability through MSPO Certification which has been achieved in 2019.

This surveillance audit was conducted to ensure the company is still meeting the key elements of the MSPO standards requirement and to verify that all non-conformities (NC) issued in the previous audit has been closed and all corrective actions have been implemented effectively.

Certified Unit Name and Address

Certified Unit	Estate Address
Urun Plantations Sdn Bhd	Ladang Urun, Lot 4, Punan Land District, Belaga, 96800 Kapit, Sarawak, Malaysia.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Urun Plantations Sdn Bhd	504473402000	Menjual & Mengalih BTS	30/06/2023

Location of the Certified Unit

Certified Unit	Locality	GPS Coordinate
Urun Plantations Sdn Bhd	Belaga in Kapit, Sarawak	3.04047 N, 114.25271 E

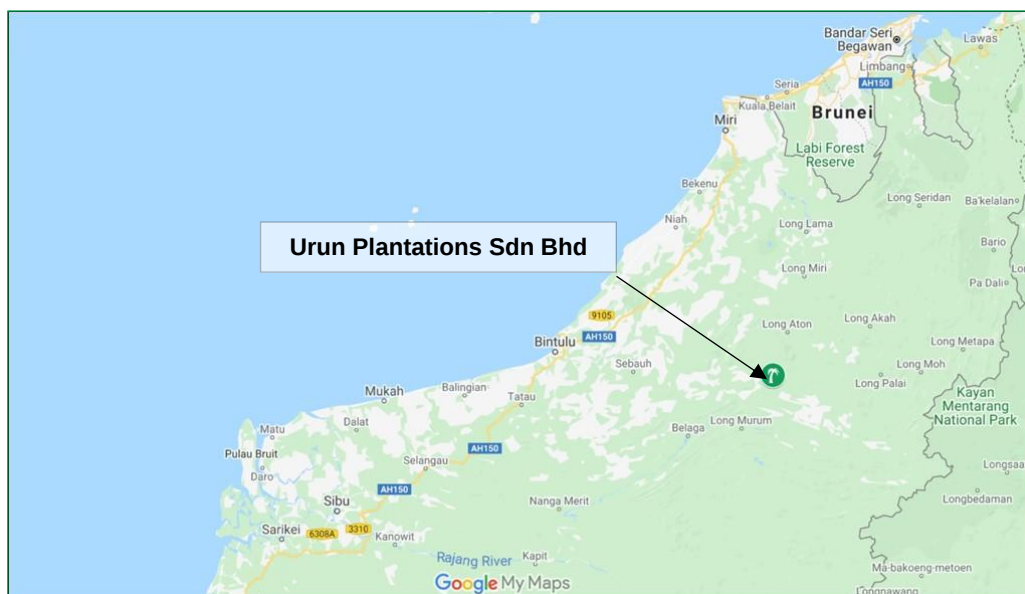


Figure 1: Location of Urun Plantations Sdn Bhd in Google Map based on its GPS coordinate

Area Statement (Hectares, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Urun Plantations Sdn Bhd	10,940.5 Ha	4,008.80 Ha	0	0	6,931.70 Ha
Total	10,940.5 Ha	4,008.80 Ha	0	0	6,931.70 Ha

Annual FFB Production (Metric Tonne, MT)

Certified Unit Name	Actual 2021	Actual 2022	Projected 2023
Urun Plantations Sdn Bhd	40673.22 MT	3978.07 MT	4500.00 MT

AUDIT TEAM AND ASSESSMENT PROCESS

CERTIFICATION BODY

ECCO is a home grown 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 provided. **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

Ahmad Kamal Shahabuddin Role: Lead Auditor Audited Principle: P1, P2, P3, P4, P5 & P6	• Certified MSPO Lead Auditor • Certified IMS Auditor • Certified MSPO SCCS Auditor • Graduated in Applied Science (UiTM) • 33 years with PORIM/MPOB
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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 (MS2530-3:2013) – 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	26 th . – 27 th . January 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)	1
Minor Non-Conformities (NC)	3
Observation for Improvement (OFI)	-

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
Major Non-Conformities (NC)	1
Minor Non-Conformities (NC)	2
Observation for Improvement (OFI)	1
The audit team has reviewed the result from the previous audit (MSPO Annual Surveillance 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.

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 Urun Plantations Sdn Bhd.

AUDIT PPROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	01-02 June 2019
	Site Audit - Stage 2	3	21-28 August 2019
Annual Surveillance Audit – Year 1	Remote Audit	3	25 February 2021
Annual Surveillance Audit – Year 2	Site Audit	2	23 May 2022
Annual Surveillance Audit – Year 3	Site Audit	2	26-27 January 2023
Annual Surveillance Audit – Year 4	Site Audit	3	February 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 : Programme Manager

Date : 27 January 2023

On behalf of:

Urun Plantations Sdn Bhd

Name : Capt. (R) V. Panirchellvum PGB

Position : Managing Director

Date : 27 January 2023