



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

Malacca Plantation Sdn Bhd Organization
Ladang Malacca Plantation Sdn Bhd 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
21 March 2023 Audit Date

MSPO Certificate

ECCO-MS2530-0069 Certificate No.
21 February 2021 until 20 February 2026 Validity Period

Audit Team

Valentino Kerish Imau Lead Auditor
Aqilah Nabihah Anuar Auditor

Full Report:

**ECCO-RP-03_0031_Malacca Plantation Sdn Bhd - MSPO Annual
Surveillance Audit Year 2 (ASA-2) Report**
Written by **Valentino Kerish Imau**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Malacca Plantation Sdn Bhd		
Estate Name	Ladang Malacca Plantation Sdn Bhd		
Address	Head Office Address 23 Ground Floor, Jalan Campbell, 70000 Seremban, Negeri Sembilan Darul Khusus, Malaysia. Estate Address Ladang Malacca Plantation Sdn Bhd, Lot 232 Mukim Rimba Terjun, 82020 Pontian, Johor.		
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. Cheng Tiam Chuw Designation: Estate Acting Manager Email: malaccaplantation123@gmail.com Mobile: +6012-795 2597 Office: +07-687 1682 Mr Rajesh Kumaar Designation: MSPO Consultant Email: ieshkumaar@yahoo.com Mobile: +6013-285 7142		
Certification Audit	MSPO Annual Surveillance Audit Year-2 (ASA-2)	Audit Date	21 March 2023
Audit Team	Lead Auditor : Mr. Valentino Kerish Imau Auditor : Mr. Aqilah Nabihah Anuar		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	378.38 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0069 Validity : 21 February 2021 until 20 February 2026		
Other Current Certification	Malacca Plantation Sdn Bhd does not hold or currently being certified under any other sustainability or ISO certification scheme.		
Use of MSPO Logo	The estate did not use any MSPO Logo for their operations and products.		

DETAILS OF CERTIFIED UNIT

Location of the Certified Unit

Name of Certified Unit	Locality	GPS Coordinate
Malacca Plantation Sdn Bhd	Pontian, Johor	1.42354 N, 103.44606 E



Figure 1: Location of Malacca Plantation Sdn Bhd on Google Map based on its GPS coordinate.

MPOB License Information

Name of Certified Unit	MPOB License	Scope	Expiry Date
Malacca Plantation Sdn Bhd	501399502000	Menjual dan mengalih FFB	31/03/2023

Area Statement (Hectare, Ha)

Name of Certified Unit	Land Title	Planted	Conservation	HBV	Others
Malacca Plantation Sdn Bhd	378.38 Ha	337.63 Ha	0	0	15.91 Ha

Refer to **APPENDIX: Estate Field Block and Planting Profile**

Annual FFB Production (Metric Tonne, MT)

Certified Unit Name	Actual 2021	Actual 2022	Projected 2023
Malacca Plantation Sdn Bhd	8744.15 MT	8397.76 MT	12064.00 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 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 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: $S = r \sqrt{np}$; 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	21 March 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)	0
Opportunity for Improvement (OFI)	5

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	<u>MSPO Annual Surveillance Audit Year-1</u> 3 Major NC, 5 Minor NC & 2 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 B: 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 **Malacca Plantation Sdn Bhd.**

AUDIT PROGRAM

Item	Description	Man-days	Tentative Date
Initial Certification Audit	Site Audit - Stage 1	2	4 February 2020
	Site Audit - Stage 2	2	16 July 2020
Annual Surveillance Audit – Year 1	Site Audit	2	19 January 2022
Annual Surveillance Audit – Year 2	Site Audit	2	21 March 2023
Annual Surveillance Audit – Year 3	Site Audit	2	July 2024
Annual Surveillance Audit – Year 4	Site Audit	2	July 2025

Refer to **APPENDIX C: 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: Director
Date: 21 March 2023

On behalf of:
Malacca Plantation Sdn. Bhd.

Name: Mr. Khoo Siong Kee
Position: Managing Director
Date: 21 March 2023