



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

Taytex Sdn Bhd Organization

Taytex 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 - 3 (Year 4) 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

4th March 2024 Audit Date

MSPO Certificate

ECCO-MS2530-0075 Certificate No.

25 May 2021 till 24 May 2026 Validity Period

Audit Team

Izzaty Iqlima Norazman Lead Auditor

Aqilah Nabihah Anuar Auditor

Hatim Omar Suwita Auditor In-training

Full Report:

ECCO-RP-03_0053_Taytex Sdn. Bhd. - MSPO Annual Surveillance
Audit – 3 (Year 4) Report

Written by **Izzaty Iqlima Norazman**

EXECUTIVE SUMMARY

ORGANIZATION INFORMATION

Organization	Taytex Sdn Bhd		
Estate Name	Taytex Sdn Bhd		
Address	Head Office Address B9, 2nd Floor, Jalan Bakar Arang, 08000 Sungai Petani, Kedah, Malaysia Estate Address CL95332728, 737, 746, 755, Tongod, Kinabatangan, Sabah, 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)	Mr. Teh Khean Lip Managing Director E-mail: taytexsdnbhd@gmail.com Mobile: - Mr. Misruddin Tambulung Estate Manager E-mail: misruddin3885@gmail.com Mobile: +6019 – 8843 885		
Certification Audit	MSPO Annual Surveillance Audit – 3 (Year 4)	Audit Date	04 March 2024
Audit Team	Lead Auditor : Nur Izzaty Iqlima Norazman (II) Auditor : Aqilah Nabihah Anuar (AN) Auditor In-training : Hatim Omar Suwita (HO)		
Audit Scope	Sustainable production of oil palm fresh fruit bunches (FFB)		
Certification Type	Individual (Oil Palm Estate)		
Certified Area	357.96 Ha		
MSPO Certificate	Certificate No : ECCO-MS2530-0075 Validity : 25 May 2021 till 24 May 2026		
Other Current Certification	Taytex Sdn. Bhd. is currently not certified under any other sustainability or ISO certification scheme		
Use of MSPO Logo	Taytex Sdn. Bhd. is currently not using MSPO, ECCO, MPOCC, DSM or any other logo in their operation and product.		

DETAILS OF CERTIFIED UNIT

Locality and GPS Coordinate of Certified Unit

Location of certified unit		
Unit	Location Address	GPS Coordinate
Taytex Sdn Bhd	Tongod, Kinabatangan, Sabah	5.25256 N, 117.01689 E

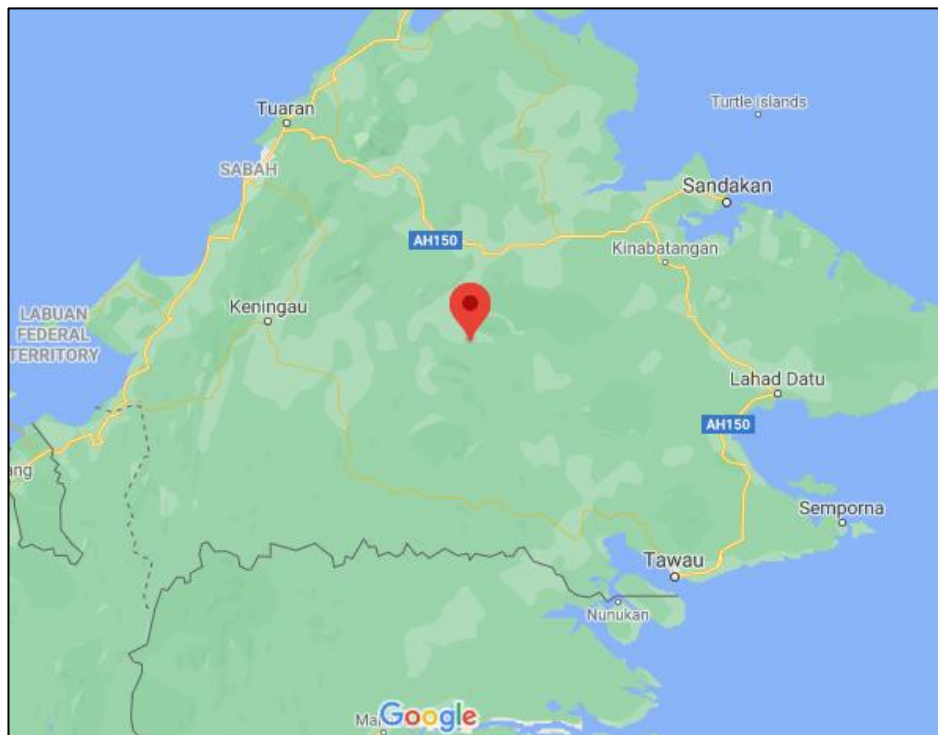


Figure 1: Location of the estate in Google Map based on its GPS coordinate.

MPOB License Information

Certified Unit	MPOB License	Scope of Activity	Expiry Date
Taytex Sdn Bhd	504786502000	Menjual dan mengalih FFB	31/07/2024

Annual FFB Production (Metric Tonne, MT)

Certified Unit	Actual 2022	Actual 2023	Projected 2024
Taytex Sdn Bhd	2569.57 MT	4,080.03MT	4,000.00 MT

Area Statement (Hectare, Ha)

Certified Unit	Land Title	Planted	Conservation	HBV	Others
Taytex Sdn Bhd	357.96	322.51	0	0	35.45
Total (Ha)	357.96	322.51	0	0	35.45

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

Izzaty Iqlima Norazman (II) Role: Lead Auditor Assessed Principle 1 & 5	• Certified MSPO MS2530:2013 Auditor • Certified RSPO Lead Auditor • Ms. Sc. In Agri-technology Entrepreneurship • ISO 9001:2015 Quality Management System Lead Auditor • Experience working as internal auditor & consultant for MSPO MS2530: Part 3 & Part 4, RSPO MYNI P&C 2019, ISCC Certification
Aqilah Nabihah Anuar (AN) Role: Auditor Assessed Principle 4 & 6	• Certified QMS ISO 9001: 2015 Lead Auditor (IRCA) via SQC Training and Assessment Sdn Bhd. • Certified OHSMS ISO 45001:2018 Lead Auditor from SIRIM • Certified IMS ISO 9001:2015, ISO 14001:2015 & ISO 45001:2015 Lead Auditor • 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 (Cons area & Waste management) • MSc. Degree in Forestry from (UNIMAS) • Bachelor of Plant Resource Science and Management (UNIMAS)
Hatim Omar Suwita (HO) Role: Auditor In-training Assessed Principle 2 & 3	• Certified ISO Quality Management System 9001:2015 Lead Auditor (CQI & IRCA) • Certified ISO Environmental Management System 14001:2015 Lead Auditor (CQI & IRCA) • DOSH Registered - OSH Coordinator • Experience working as auditor & consultant for MSPO MS2530, RSPO MYNI P&C 2019, ISCC Certification • Involved in sustainability certification (RSPO, MSPO & ISCC) • Experience in timber audit (RIL, Sabah TLAS) • Bachelor's degree in forestry science, Int Tropical Forestry

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 (ASA-2) in 2023. - 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 organizations. - 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.
Risk Factor Calculation	The Risk Factor is determined via the Self Risk Assessment. Risk Assessment not applicable for Individual Certification audit.
Calculation of Sample Size	Sampling is not applicable for individual certification
Audit Date	04 March 2024
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)	-
Minor Non-Conformities (NC)	3
Opportunity for Improvement (OFI)	2

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>Annual Surveillance Audit - 2 (Year 3)</u> 2 Minor, 4 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 (MS2530-3:2013) - Part 3: General Principles for Oil Palm Plantations and Organized Smallholders**, management system certification be continued for **Taytex Sdn Bhd**.

AUDIT CYCLE PROGRAMME

Item	Description	Man-days	Tentative Date
Initial Certification Audit (Year 1)	Site Audit - Stage 1	2	09 September 2020
	Remote Audit	2	30 March 2021
Annual Surveillance Audit – 1 (Year 2)	Site Audit	3	22 March 2022
Annual Surveillance Audit – 2 (Year 3)	Site Audit	2	09 March 2023
Annual Surveillance Audit – 3 (Year 4)	Site Audit	3	04 March 2024
Annual Surveillance Audit 4 – (Year 5)	Site Audit	2	March 2025

Refer to **APPENDIX D: Details of Audit Programme** for the Annual Surveillance Audit – 3 (Year 4)

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: Nurul Farhana Yanti binti A.Ghani
Position: Certifier
Date: 04 March 2024

On behalf of:
Taytex Sdn Bhd

Name: Mr. Teh Khean Lip
Position: Managing Director
Date: 04 March 2024