

# MSPO2530-4:2013

## CERTIFICATION AUDIT SUMMARY REPORT

<input type="checkbox"/> INITIAL CERTIFICATION	<input checked="" type="checkbox"/> SURVEILLANCE YEAR 01 CYCLE 2
<input type="checkbox"/> SURVEILLANCE YEAR 02	<input type="checkbox"/> SURVEILLANCE YEAR 03
<input type="checkbox"/> SURVEILLANCE YEAR 04	<input type="checkbox"/> RECERTIFICATION

## BBC PALM OIL MILL SDN BHD

(Reg. No. 906961-T)

**Main Office Address: Lot 16433, Junction 5 Commercial Centre,  
Mile 5, Jalan Tun Hussein Onn, 97000 Bintulu, Sarawak**

**Site Address: Lot 20, Block 44, Sungai Segan, Kemena Land  
District, 97000 Bintulu, Sarawak**

### Certification Body:



### KEBAL Resources Sdn Bhd

Sublot 7, No. 387, Lot 17821, 2<sup>nd</sup> Floor, Star Point Angle Commercial  
Centre, Jalan Stutong, 93350, Kuching, Sarawak

Tel: 082 287 288

Mobile: 017 713 8188

Email: [kebalresource@gmail.com](mailto:kebalresource@gmail.com)

Website: [www.kebalresources.com.my](http://www.kebalresources.com.my)



KEBAL RESOURCES SDN BHD [1398498-T]

CERTIFICATION AUDIT SUMMARY REPORT

KRSB-MSPO-CASR-F15

CLIENT: BBC PALM OIL MILL SDB BHD

CLIENT ID: KRMC22.2

**CERTIFICATION AUDIT SUMMARY REPORT****CERTIFIED ENTITY: INFORMATION**

Company Name:	BBC Palm Oil Mill Sdn Bhd		
Main Address:	Lot 16433, Junction 5 Commercial Centre, Mile 5, Jalan Tun Hussein Onn, 97000 Bintulu, Sarawak		
Site Address:	Lot 20, Block 44, Sungai Segan, Kemena Land District, 97000 Bintulu, Sarawak		
Contact Person:	Name:	Designation:	Contact No. & Address:
	Raymond Lau Ben Fang	Mill Manager	019 8654469 <a href="mailto:raymond.lau@bbcgroupp.com.my">raymond.lau@bbcgroupp.com.my</a>
	Mohamad Firdaus b. Ibrahim	Compliance Manager	012 8814524 <a href="mailto:mohamad.firdaus@bbcgroupp.com.my">mohamad.firdaus@bbcgroupp.com.my</a>
Registration No:	906961 - T	Report Ref No:	KRMC22.21023
MPOB License No:	5748 2500 4000	Expiry Date:	31 07 2025
Audit Scope:	Sustainable Management of Palm Oil Mill with Production Capacity of <b>60MT/Hour</b>		
Scope of Activity:	<ol style="list-style-type: none"><li><b>Menjual dan Mengalih</b> Fresh Fruit Bunches (FFB), Palm Kernel (PK), Crude Palm Oil (CPO) &amp; Sludge Palm Oil (SPO).</li><li><b>Membeli Dan Mengalih</b> Fresh Fruit Bunches (FFB)</li><li><b>Menyimpan</b> Palm Kernel (PK), Crude Palm Oil (CPO) &amp; Sludge Palm Oil (SPO).</li><li><b>Mengilang</b> Fresh Fruit Bunches (FFB).</li></ol>		
No of Mill:	One (1)	Mill Output Capacity:	60 MT/HR
Standards:	<input checked="" type="checkbox"/> MS2530-4:2013 Part 4: General principles for palm oil mills		
Certification Type:	<input checked="" type="checkbox"/> Individual	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 01 Cycle 2
Certificate No:	KRMC22.21124	Date Issue:	26 12 2024
1 <sup>st</sup> Certification Cycle:	01 01 2019 – 31 12 2023	2 <sup>nd</sup> Certification Cycle:	01 01 2024 – 31 12 2028

Report Updated on:

09 12 2024

Sublot 7, No. 387, Lot 17821, 2<sup>nd</sup> Floor, Star Point Angle Commercial Centre, Jalan Stutong, 93350, Kuching, Sarawak.

Email: kebalresource@gmail.com

Mobile: +6 017 713 8188

Tel: +6 082 287 288

KRSB-MSPO-CASR-F15

Certification Audit Summary Report

Version 00

Issue 1: 01 07 2021

**MALAYSIAN SUSTAINABLE PALM OIL [MSPO CERTIFICATION]****FIVE YEARS AUDIT PROGRAMME****1. SURVEILLANCE 1 Cycle 2****Not more than 12 months from Certification Decision Date**

Certification Stage:	Surveillance Audit 1 [MS 2530: 4: 2013]		
Plan Audit Date:	November 2024	Actual Audit Date:	11 - 12 11 2024
Lead Auditor:	Martin Kusong	Certifier:	Maxwell S. Landong
Peer Reviewer 1:	Not applicable	Peer Reviewer 2:	Not applicable

**2. SURVEILLANCE 2 Cycle 2****Not more than 12 months after Surveillance 1**

Certification Stage:	Surveillance Audit 2 [MS 2530: 4-1: 2022]		
Plan Audit Date:	November 2025	Actual Audit Date:	00 00 0000
Lead Auditor:	To be appointed	Certifier:	To be appointed
Peer Reviewer 1:	Not applicable	Peer Reviewer 2:	Not applicable

**3. SURVEILLANCE 3 Cycle 2****Not more than 12 months after Surveillance 2**

Certification Stage:	Surveillance Audit 3 [MS 2530: 4-1: 2022]		
Plan Audit Date:	November 2026	Actual Audit Date:	00 00 0000
Lead Auditor:	To be appointed	Certifier:	To be appointed
Peer Reviewer 1:	Not applicable	Peer Reviewer 2:	Not applicable

**4. SURVEILLANCE 4 Cycle 2****Not more than 12 months after Surveillance 3**

Certification Stage:	Surveillance Audit 4 [MS 2530: 4-1: 2022]		
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KEBAL RESOURCES SDN BHD [1398498-T]

CERTIFICATION AUDIT SUMMARY REPORT

KRSB-MSPO-CASR-F15

CLIENT: BBC PALM OIL MILL SDB BHD

CLIENT ID: KRMC22.2

Plan Audit Date:	October 2027	Actual Audit Date	00 00 0000
Lead Auditor:	To be appointed	Certifier:	To be appointed
Peer Reviewer 1:	Not applicable	Peer Reviewer 2:	Not applicable

## 5. RECERTIFICATION / REASSESSMENT Cycle 3

### 4 Months before Certificate Expiry Date

Certification Stage:	Recertification / Reassessment Audit [MS 2530: 4-1: 2022]		
Plan Audit Date:	October 2028	Actual Audit Date	00 00 0000
Lead Auditor:	To be appointed	Certifier:	To be appointed
Peer Reviewer 1:	To be appointed	Peer Reviewer 2:	To be appointed



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**AUDIT INFORMATION****SURVEILLANCE AUDIT 1 CYCLE 2**

Date of Audit:	11 – 12 <sup>th</sup> November 2024
Audit Role:	Lead Auditor
Name:	Martin Kusong
Qualifications:	<ul style="list-style-type: none"><li>• Bachelor in Agricultural Science UPM, Corporate MBA UNIMAS</li><li>• Successfully completed the following courses and passed the examinations:<ul style="list-style-type: none"><li>- MSPO Lead Auditor Course October 2017 &amp; March 2022</li><li>- Lead Auditor Integrated Management System (IMS) ISO 9001, ISO 14001 &amp; ISO 45001 in April 2022</li><li>- Lead Auditor Course ISO/IEC 17065:2012 Jan/Feb 2024</li><li>- Exemplar Global Certified ISO 9001:2015 Quality Management System Lead Auditor Course in May 2024</li><li>- Workshop Best Practices in Social Impact Assessment in March 2022</li></ul></li><li>• Qualified Planter more than 30 years of experience in oil palm industry as Plantation Manager with Statutory Body [SALCRA]</li></ul>
MSPO Auditing Experience:	<ul style="list-style-type: none"><li>• Clocked in 90.5 mandays as Trainee auditor, Auditor &amp; Lead Auditor</li></ul>
Audit Role:	Auditor
Name:	Duke Ladin Sebang
Qualifications:	<ul style="list-style-type: none"><li>• Bemidji State Univ, Minnesota, USA – Bac. of Sci. in Business Admin. (1999) &amp; Bac. of arts (Hons) in Management OUM (2017)</li><li>• Successfully completed the following course:<ul style="list-style-type: none"><li>- MSPO MS 2530:2015 in April 2019</li><li>- IMS ISO9001 QMS, ISO14001 EMS &amp; ISO45001 OSHMS in November 2022</li><li>- MSPO Lead Auditor MS2530:2022 in April 2024</li><li>- Exemplar Global Certified ISO 9001:2015</li><li>- QMS Lead Auditor MS2530:2022 in June 2024</li></ul></li></ul>
MSPO Auditing Experience:	<ul style="list-style-type: none"><li>• Clocked in more than 100 mandays as Trainee auditor and Auditor</li></ul>



KEBAL RESOURCES SDN BHD [1398498-T]

CERTIFICATION AUDIT SUMMARY REPORT

KRSB-MSPO-CASR-F15

CLIENT: BBC PALM OIL MILL SDB BHD

CLIENT ID: KRMC22.2

**REPORT REVIEW:****PEER REVIEWER 1 [Applicable for Stage 2 and Recertification**

Dated: 00 00 0000

**Audit only]**

Name:		Position:	
Contact No:		Email:	
Qualifications			
MSPO experience & expertise:			

**PEER REVIEWER 2 [Applicable for Stage 2 and Recertification**

Dated: 00 00 0000

**Audit only]**

Name:		Position:	
Contact No:		Email:	
Qualifications			
MSPO experience & expertise:			

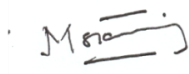
**CLIENT REVIEW**

Dated: 19 12 2024

Name:	Mohamad Firdaus B. Ibrahim	Position:	Compliance Manager
Contact No:	012 8814524	Email:	<a href="mailto:mohamad.firdaus@bbcgroupp.com.my">mohamad.firdaus@bbcgroupp.com.my</a>


**CERTIFICATION DECISION PANEL**

Dated: 20 12 2024

Certifier:	Maxwell S. Landong	Designation:	Certification Director
Signature:			

**REPORT APPROVAL**

Dated: 23 12 2024

:	Leroy Wilfred Landong	Designation:	Executive Chairman
Signature:			

**SUMMARY REPORT**

<b>1.</b>	<b>INTRODUCTION</b>
	This report presents the results of the Certification Assessment carried out by Kebal Resources Sdn Bhd as per below:
	Company Name: BBC Palm Oil Mill Sdn Bhd [BBCPOM]
	Location: Lot 20, Block 44, Sungai Segan, Kemena Land District, 97000 Bintulu, Sarawak
	Date: 11 – 12 <sup>th</sup> November 2024
	The purpose was to assess the operations of BBCPOM against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.
	<b>ORGANIZATION BRIEF</b>
	<p>BBCPOM is owned by BBC Group, a conglomerate organization headquartered in Bintulu Sarawak. Along with BBC group of Oil Palm Plantations, BBC Palm Oil Mill Sdn Bhd was initially certified under MS2530-4:2013 on 1st January, 2019; under a 5-year Certification Cycle with validity period from 01 01 2019 to 31 12 2023</p> <p>Recertification Audit of BBCPOM to continue and maintain its MSPO Certification under 2<sup>nd</sup> 5 - year Certification Cycle was conducted on 11 – 12<sup>th</sup> December 2023 with validity period from 01 01 2024 to 31 12 2028 under the Standard MS2530-4:2013.</p> <p>The Surveillance Audit 1 Cycle 2 was conducted on 11 &amp; 12<sup>th</sup> November 2024; two (2) auditors were assigned to do the assessment. One and a half (1½) days for each auditor or a total of 3 mandays required to complete the audit.</p> <p>BBCPOM is sited at Lot 20, Block 44, Sungai Segan, Kemena Land District, 97000 Bintulu, Sarawak; approximately 16 km and 30 minutes driving distance from Bintulu Town Centre; GPS Geo coordinates N3.064526, E113.069599.</p> <p>The assessment method follows principles of 3P (Paper, Practice &amp; People). This certification assessment is a sampling process where management systems effectiveness &amp; efficiency are confirmed via an Audit Trail that the Auditor established to make an accurate conclusion.</p> <p>Assessments were conducted at Mill Site Office, Mill sites &amp; facilities, staff &amp; workers quarters, Mill operations. Information &amp; data were systematically gathered &amp; documented from interviews, observations of process and activities, field audits &amp; review of documentations and records. To</p>

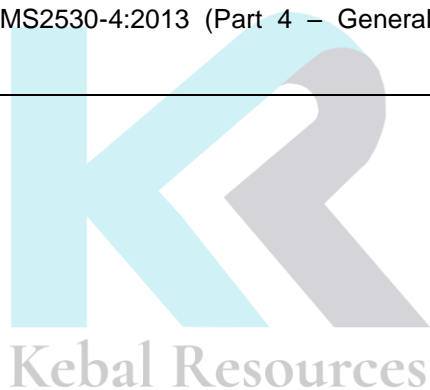


ensure thoroughness in the Field Audits a 28-point Field Audit Checklists form was used to document and determine the Auditors findings.

Mill employees are remunerated well above minimum wage; and living & housing conditions in the Mill Staff & Workers Quarters meet the requirements of health & safety regulations & the minimum housing standard. Available amenities in BBCPOM include treated water, domestic waste collection & disposal, electricity and telecommunication services. Local communities who are suitably qualified are given priority to work at the Mill.

**Findings:** There was one (1) finding [OFI] during this Surveillance Audit 1 Cycle 2. It was evidenced that BBCPOM has complied & conformed to MSPO Certification standards, conditions & requirements. BBCPOM had appointed dedicated personnel responsible for administration of MSPO and other Certification Standards. At BBC HQ, the Compliance Manager oversees the implementation of requirements of MSPO and other Standards as well.

In conclusion, the Audit Team therefore recommended that BBCPOM Surveillance Audit 1 Cycle 2 under MSPO Standards MS2530-4:2013 (Part 4 – General Principles for Palm Oil Mills) be maintained.

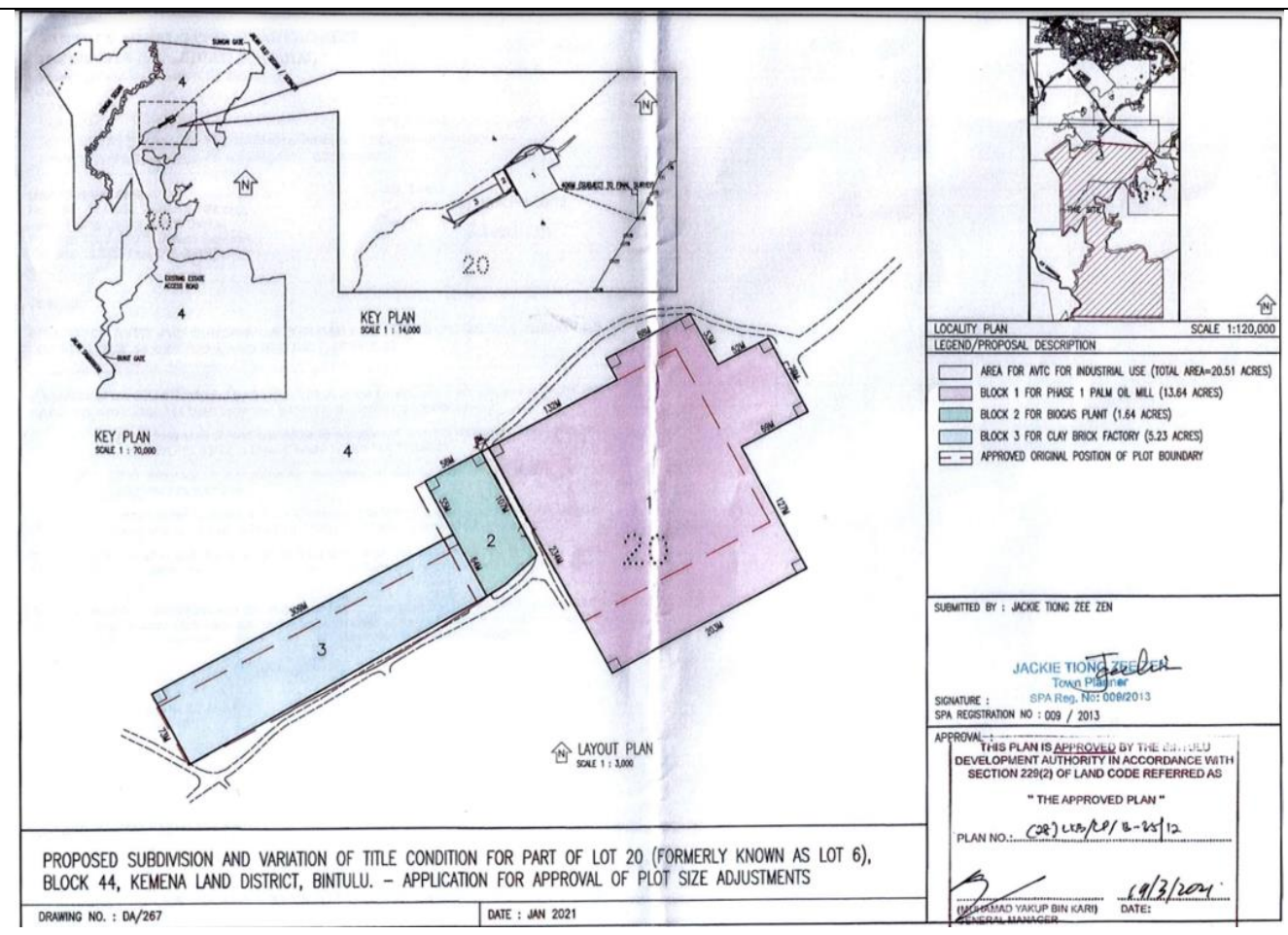


1.1.	LOCATION MAP OF THE PRODUCTION UNIT [Location, Plantation Areas, Division/Sub-Division]
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Google Location Map Geo – coordinates: N3.064526, E113.069599



## BBC Palm Oil Mill Sdn Bhd Perimeter Map



1.2.	AUDIT OBJECTIVES
	<ul style="list-style-type: none"> <li>a. To confirm that the management system conforms with all the requirements of the MSPO standard;</li> <li>b. To confirm that the organization has effectively implemented the planned MSPO management system;</li> <li>c. To confirm that the management system is capable of achieving the organization's policy objectives.</li> </ul>



1.3.	AUDIT CRITERIA		
	The criteria of this audit is based on the MSPO Scheme Requirements and Standards:		
	<input type="checkbox"/> MS2530-2:2013	<input type="checkbox"/> MS2530-3:2013	<input checked="" type="checkbox"/> <b>MS2530-4:2013</b>

TABLE 1:	FFB PROCESSED VOLUME (MT)
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Year	2023	2024
Projection (MT)	300,000	300,000
Actual Volume (MT)	294,476	245,035 (Mar-Dec 2023)

\*Estimated volume of CPO produced based on previous Financial Year performance.

2.	<b>SCOPE OF CERTIFICATION</b>
	The scope of this assessment is the following operations of BBC Palm Oil Mill Sdn Bhd.
	<b>SCOPE</b> Sustainable Management of Palm Oil Mill with Production Capacity of <b>60MT/Hour</b>
	<b>PROPOSED AMENDED SCOPE [if applicable]</b> No change

3.	EXISTING CERTIFICATION [if applicable]			
	This is TRANSFERED CERTIFICATION from BQAS Certification Sdn Bhd. Transfer of Certification was conducted according to KRSB-QP M18 Procedure [Transfer of Accredited Certification of Management Systems]. Kebal Resources Sdn Bhd was appointed as Certification Body to conduct Recertificatio & subsequent Surveillance 1 to 4 under the MSPO 2nd Certification Cycle.This Surveillance Audit 1 Cycle 2 is conducted under MSPO MS2530-4:2013.			
	Current Certification ( <i>Please tick the certification you are currently certified</i> )			
	<input type="checkbox"/> ISO 9001	<input type="checkbox"/> EMS 14001	<input type="checkbox"/> ISO 45001	<input type="checkbox"/> ISO 22001
	<input type="checkbox"/> HACCP	<input type="checkbox"/> RSPO	<input type="checkbox"/> ISCC	<input checked="" type="checkbox"/> <b>SCCS</b>

4.	<b>AUDIT METHOD AND PROGRAMME</b>
	The audit was conducted in one and half (1½) audit days and involving a single site of BBC Palm Oil Mill Sdn Bhd. The audit covers documentation review for internal procedures, management system,



mill processing inspection as well as identification of any significant issues for both environment or social issues.

The audit evidence obtained was based on a sample of the information; thereby introducing an element of uncertainty. The methodology for objective evidence collection included physical site inspection, observation of tasks and processes, interview with workers and stakeholders, documentation review and monitoring data.

SITE SAMPLING [for group certification, outsourcing]

Not applicable as BBC Palm Oil Mill Sdn Bhd is a single site

## 5. ASSESSMENT FINDINGS

One (1) finding found in this Surveillance Audit 1 Cycle 2.

### Surveillance Audit 1 Cycle 2: Summary of Findings by Principle & Requirement

Principle	Requirement	Compliance	
		Yes	No
<b>1.0</b>	<b>Management commitments &amp; responsibilities</b>		
1.1	Malaysian Sustainable Palm Oil (MSPO) Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.2	Internal audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.3	Management review	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.4	Continual Improvement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2.0</b>	<b>Transparency</b>		
2.1	Transparency of information and documents relevant to MSPO requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.2	Transparent method of communication and consultation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.3	Traceability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3.0</b>	<b>Compliance to legal requirements</b>		
3.1	Regulatory requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.2	Land use rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.3	Customary land rights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4.0</b>	<b>Social responsibility, health, safety and employment condition</b>		
4.1	Social Impact Assessment (SIA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4.2	Complaints and grievances	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3	Commitment to contribute to local sustainable development	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4	Employees' safety and health	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5	Employment conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.6	Training and competency	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5.0</b>	<b>Environment, natural resources, biodiversity and ecosystem services</b>		
5.1	Environmental management plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.2	Efficiency of energy use and use of renewable energy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.3	Waste management and disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.4	Reduction of pollution and emission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6.0</b>	<b>Best practices</b>		
6.1	Mill Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.2	Economic and financial viability plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.3	Transparent and fair price dealing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.4	Contractor	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In conclusion, based on the audit, it was apparent that:

a)	The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b)	The management review process is adequate and effective.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c)	The organization has met its objectives and targets and monitored progress towards their achievement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d)	The management system documentation confirms with the requirements of the MSPO audit standard.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**6. PREVIOUS AUDIT FINDINGS [if applicable]**

<input checked="" type="checkbox"/>	All the MSPO Standard requirements are complied with [No findings]
<input type="checkbox"/>	Nonconformity identified during previous audits has been corrected and the corrective action continues to be effective
<input type="checkbox"/>	Not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report.

**7. STAKEHOLDERS CONSULTATION [Applicable to Stage 2 & Recertification Audit]**

	Not applicable
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**8. AUDIT SUMMARY AND RECOMMENDATION**

	<p>The audit team concludes that the organization <b>fulfilled</b> the requirements of the <b>MS 2530-4:2013</b> standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.</p> <p>The audit team recommends that, MSPO certification be <b>maintained</b> to BBC Palm Oil Mill Sdn Bhd.</p>
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**9. PEER REVIEWER'S DECISION [Applicable to Stage 2 & Recertification Audit]**

	Not applicable
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**10. REPORT REVIEW BY CLIENT / AUDITEE****Excerpts:**

To:	The Executive Chairman, Kebal Resources Sdn Bhd
From:	Mohamad Firdaus B. Ibrahim

CLIENT REVIEW REPORT	Date of review: 19 12 2024
Reviewer	Designation: Compliance Manager

This is to confirm that we have reviewed the Certification Audit Summary Report with the following conclusion.

a)	<input checked="" type="checkbox"/>	We are satisfied with the adequacy, contents & accuracy of the Report and have no further inputs or feedback
b)	<input type="checkbox"/>	We are satisfied with the adequacy, contents & accuracy of the Report. However, we wish to add our inputs / feedback as follows: NIL



c)	<input type="checkbox"/>	We are not generally satisfied with the Report; and our comments / inputs / feedbacks are as follows: NIL
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Date: 19 12 2024

Mohamad Firdaus B. Ibrahim

Compliance Manager

**11. CERTIFICATION DECISION PANEL****CERTIFIER DECISION PANEL**

I, the undersigned, being the Certifier, confirm that I have reviewed the Audit Package and examined thoroughly all contents of the Report in its' entirety, including the incorporation of Peer Review comments/report and other related reports [where applicable and relevant].

I confirm that, to the best of my knowledge the information and conclusions included in this report have been prepared in compliance with the Standards requirements; and done in good faith and that the certification decision had been based upon this information.

I, hereby confirm that, BBC PALM OIL MILL SDN BHD be MAINTAINED the MSPO Certificate under the Standard MSPO2530-4:2013 [Part 4: General Principles for Palm Oil Mills].

Maxwell S. Landong

Date: 20 12 2024

**12. MSPO CERTIFICATE ISSUANCE**

MSPO Certificate No **KRM22.2.1124** for BBC PALM OIL MILL SDN BHD under Malaysian Sustainable Palm Oil [MSPO] **MS 2530-4:2013, Issue 3** will be issued on **01 01 2025** (anniversary date) with validity period from **01 01 2024 to 31 12 2028**.

**-END OF REPORT-**