

MS2530-3-1:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

☐ INITIAL CERTIFICATION

☐ SURVEILLANCE YEAR 01

☒ SURVEILLANCE YEAR 02 [ASA 2]

☐ SURVEILLANCE YEAR 03

☐ SURVEILLANCE YEAR 04

☐ RECERTIFICATION



**WINTRIP SUB-CON SDN BHD (WSCSB)
EMPELANJAU ESTATE PHASE 1 [KRCM07]**

Main Office Address:

Lot 39, No.449, 2nd Floor, Heights Drive Commercial Centre, Jalan
Stutong, 93250, Kuching, Sarawak

CERTIFICATION BODY:

ACB 064



KEBAL Resources Sdn Bhd

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

Tel: 082 287 288

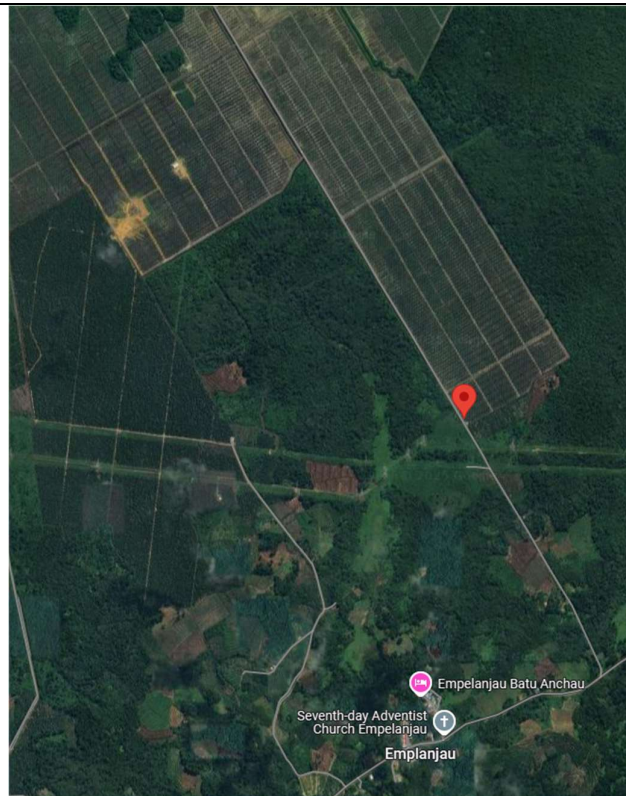
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1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment:	Annual Surveillance Audit 2 (ASA2)		
1.2	Scope of MSPO Certification:	Provision of Oil Palm Plantation management, operations and production including planting, harvesting and delivery of Fresh Fruit Bunches from the Certified Area of: 404.80 Ha		
			Planted Area	369.50 Ha
1.3	MSPO Standard:	MSPO-3-1:2022 Part 3: General Principle of Oil Palm Plantations (40.46 Ha to 500 Ha)		
1.4	Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates			

1.4.1	WSCSB, EMPELANJAU ESTATE PHASE 1	CLOSE – UP OF MANAGEMENT UNIT
Geological Location N1.151000, E111.207500		Coordinates: N1.162637 E111.194509
		 
EEP 1 & EEP 2 share the same village site located at EEP 1. Facilities available are one (1) block 7 – door concrete structure labour quarters, fertilizer store with built-in chemical store, gen-set, HDPE water tank for harvesting rainwater and solar lighting		

2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit	WINTRIP SUB-CON SDN BHD – EMPELAJAU ESTATE, PHASE 1 [WSCSB EEP 1]		ID No/Reg No	KRMC07 / 671411 - P
2.2	Site Address	NCR Kawasan Empelanjau, Lachau, Pantu (Phase 1), 95000 Sri Aman, Sarawak			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		6220 1800 2000	Menjual dan Mengalih FFB #		30 06 2026
2.4	Certified Area & Planted Area including Mature & Immature Area and HCV OR Conservation Area (for Part 2 & 3 and Part 4)				
	Certified Area		Planted Area		HCV / Conservation Area
	Mature (Ha)	Immature (Ha)	Mature (Ha)	Immature (Ha)	Ha
	68.36	301.14	68.36	301.14	35.30
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:		Issuance Date:	
		KRMC070324		16 03 2024	
				Validity Date:	
				15 03 2029	
2.6	Other Sustainability Certification Held	ISO 9001, MS 14001, ISO 45001, ISO 22001, HACCP, RSPO, ISCC etc. [None]			

3. ASSESSMENT PROCESS

3.1	Certification Body	Kebal Resources Sdn Bhd	Accreditation No. / Reg No.:	ACB 064 / 1398498 - T
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3.1.1	Audit Team Members
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Martin Kusong	Lead Auditor
Academic & Professional Qualifications	- Bac in Agric. Sc. UPM (1990), Corporate MBA UNIMAS (2002) - Successfully completed Lead Auditor Course: ✓ MSPO MS2530:2013 & MS2530:2022 in October 2017 & March 2024 respectively. ✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS in April 2022 ✓ ISO/IEC 17065:2012 in January 2024 ✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024 - Best Practice in Social Impact Assessment (MASIA), 2022.
MSPO Auditing Experience	- Clocked 133 man-days as Trainee Auditor, Auditor & Lead Auditor - Performed onsite (plantations and mills) auditing from Initial Certification, Surveillance and Recertification - Qualified Planter & Agronomist for more than 30 years of experience in oil palm industry as Plantation Manager, Agronomist, Sustainability Manager [both in private sector & Government [Public] Statutory Body [SALCRA]
Leroy Wilfred	Auditor
Academic & Professional Qualifications	- Bachelor of Arts [Hons] in Professional Communication from LimKokWing University, Cyberjaya, Selangor (2019) - Successfully completed the following course: ✓ SIRIM Lead Auditor ISO/IEC 17065:2012 in January 2024 ✓ MSPO Lead Auditor MS2530:2022 in March 2024 ✓ Exemplar Global Certified ISO 9001:2015 QMS Lead Auditor MS2530:2022 in May 2024 - Social Systems Auditor/Lead Auditor Course, ICQ/IRCA, SGS, 22 – 26 September 2025
MSPO Auditing Experience	- Clocked 27 man-days as Trainee Auditor, Auditor, Trainee Lead Auditor - Performed onsite (plantation) auditing on surveillance and recertification

3.2 Audit Plan

APPENDIX A	AUDIT AGENDA	DAY 1: 09 03 2026		
TIME	ACTIVITY	AUDITORS		
	STANDARDS: MS2530-3-1:2022	LA (MK)	A1 (LW)	A2
9.00 – 9.45 am	Opening Meeting			
	Introduction of auditors Audit reporting	√	√	
	Audit methodology Working facilities & guide			
	Confirmation of scope & standards Audit languages			
	Note: Ensure top management, MR & managers available for the meeting Short induction & introduction by the entity on the operations			
9.45 am– 1.00 pm	Verify Estate Operations:	√	√	
	Stakeholders' consultation Buffer zones, Biodiversity & Boundary			
	Safety, Health, Social & Workers Markers			
	House Estate Best Practices			
	Legal compliance with authorities Traceability, Mass Balance &			
	Environmental, Chemical Storage, calibration			
	Waste Management & landfill MSPO records verification			
1.00 – 2.00 pm	Lunch Break			
2.00 – 4.00 pm	4.1 Management Commitment and Responsibility	√		
	4.2 Transparency	√		
	4.3 Compliance to legal requirement	√		
	4.4 Social Responsibility, Health, Safety & Employment Condition		√	
	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services		√	
4.30 – 5.00 pm	Verification of any outstanding issues & auditors' discussion / briefing	√	√	
5.00 pm	End of Day 1 Audit			

		DAY 2: 10 03 2026		
9.00 am – 1.00 pm	Documentation Review Continues	√	√	
1.00 – 2.00 pm	Lunch Break			
2.00 - 3.00 pm	Document Review Continues	√	√	
3.00 - 4.00 pm	Verification of any outstanding issues & auditors' discussion / briefing	√	√	
	Auditor discussion, report preparation and acceptance of findings session with Management Representative			
4.00 – 5.00 pm	Closing Meeting	√	√	
5.00 pm	End of Audit			

Note: MK – Martin Kusong, LW – Leroy Wilfred

3.2.1 Audit Dates, Site(s) visited, Total No. of Man-days spent based on the Sampling Formula (for Group Certification)

Site* Visited	Date	Total No. of Man-day	Auditors
WSCSB – Empelanjau Estate Phase 1	09 & 10 th March 2026	Three (3)	Martin Kusong (LA), Leroy Wilfred (A)
*Sampling Formula:	For this assessment, WSCSB EEP1 does not follow the formula for calculating the sample size of the audit: S = (√n) x (r) where s = sample size, r = risk factor (multiplier), n = number of the group members as BASB is under Individual Certification. Audit duration and risk classification are determined based on the formula in MSPO Certification Scheme Document 2023. Risk factor (multiplier) had been conducted following established Quality Procedure of Keбал Resources Sdn Bhd, KRSB/MSPO/ M17 Risk Management.		

3.3 Audit Programme
3.3.1 Proposed Dates of next Surveillance Audit and Information on Management Units to be audited in 5 – Year Cycle

1.	Surveillance Audit 1 (ASA1)	No of Mandays:	03
	Note:	Not more than 12 months after Initial Audit (IA)	
	Plan Audit Date:	June 2025	Actual Audit Date: 11 – 12 06 2025
	Team Leader & Auditor	Martin Kusong (LA), Siti Baizurah (A)	Work shift: ☐ Day ☒ Night
	Certifier:	Maxwell Landong	
	Remarks:		
	Audit Stage:	☒ ASA1	

Note: ML – Maxwell Landong, MK – Martin Kusong, DL – Duke Ladin

2.	Surveillance Audit 2 (ASA2)	No of Mandays:	03
	Note:	Not more than 12 months after ASA1	
	Plan Audit Date:	09 – 10 03 2026	Actual Audit Date: 09 – 10 03 2026
	Team Leader & Auditor	Martin Kusong (LA), Leroy Wilfred (A)	Work shift: ☐ Day ☒ Night
	Certifier:	Maxwell Landong	
	Remarks:		
	Audit Stage:	☒ ASA2	

3.	Surveillance Audit 3 (ASA3)	No of Mandays:	03
	Note:	Not more than 12 months after ASA2	
	Plan Audit Date:	February 2027	Actual Audit Date: 00 00 0000 – 00 00 0000
	Team Leader & Auditor	TBC	Work shift: ☐ Day ☒ Night
	Certifier:	TBC	
	Remarks:		
	Audit Stage:	☒ ASA3	

4.	Surveillance Audit 4 (ASA4)	No of Mandays:	03
	Note:	Not more than 12 months after RC1 ASA3	
	Plan Audit Date:	February 2028	Actual Audit Date: 00 00 0000 – 00 00 0000
	Team Leader & Auditor	TBC	Work shift: ☐ Day ☒ Night
	Certifier:	TBC	
	Remarks:		
	Audit Stage:	☒ ASA4	

5.	Recertification Audit 1 (RC1)	No of Mandays:	03
	Note:	Not more than 12 months after ASA4	
	Plan Audit Date:	February 2029	Actual Audit Date: 00 00 0000 – 00 00 0000
	Team Leader & Auditor	TBC	Work shift: ☐ Day ☒ Night
	Certifier:	TBC	
	Remarks:		
	Audit Stage:	☒ RC1	

4. SUMMARY OF AUDIT RESULTS

4.1 Lead Auditor's Summary and Recommendation for Certification

Summary Statement: The audit teams conclude that the organization had fulfilled and complied with the requirements of the **MS 2530-3-1:2022** 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.

It is to be noted that sites management of the audited plantations are well managed and generally conformed and complied with the requirements of MSPO Standards.

Recommendation for Certification: The audit team recommends that MSPO Certification for **Surveillance Audit 2 [ASA 2]** be **MAINTAINED** to WINTRIP SUB-CON SDN BHD, EMPELANJAU ESTATE PHASE 1

4.2 Summary Details of:

4.2.1	Total Major and Minor Nonconformities	Principle	Criterion (C)	Indicator
a)	Total Major: 0	-	-	-
b)	Total Minor: 1	4	C2: Employee's Safety and Health	4.4.2.2 (d)
4.2.2	Opportunities for Improvement (OFI)	1	C3: Existing Site Management	4.1.3.5
	Total: 2	4	C1: Social Impact Assessment [SIA]	4.4.1.1

5. OFFICIAL ACKNOWLEDGEMENT OF THE ASSESSMENT FINDINGS

5.1 Signature of the Lead Auditor with Date

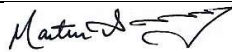
The undersigned, being the Lead Auditors, declared to have led the audit teams to conduct the **Annual Surveillance 2 [ASA 2]** audits on **WSCSB – Empelanjau Estate Phase 1** with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

Martin Kusong



22 04 2026

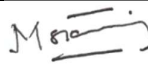
5.2 Signature of the Management Unit Representative with Date

This is to acknowledge and confirm the audit visits / assessments described in this Report and the acceptance of the contents and findings in the said Audit Report.

Name:	Position:	Signature:	Date:
Danny Lim Chung Teck	Project Manager		23 04 2026



6. CERTIFICATION DECISION

6.1	Certification Decision Panel (CDP)		
I confirm that I have examined thoroughly all contents of the Report in its' entirety. To the best of my knowledge the information and conclusions included in this report have been prepared in compliance with and fulfilled the Standard's requirements; and done in good faith and that the Lead Auditor recommendations had been based upon this information. I, hereby confirm the Annuual Surveillance Audit 2 [ASA 2] of WSCSB, EMPELANJAU ESTATE PHASE 1 under the Standard MSPO MS2530-3-1:2022 General Principles for Oil Palm Plantations [40.46 Ha. to 500 Ha.]			
Name:		Position:	Signature:
Maxwell Landong		Certifier	
			Date: 04 05 2026

6.2	Certification Approval by Executive Chairman, KRSB		Date: 08 05 2026
KRSB Management hereby approved of:			
☒ Issuance of the certificate.			
☐ Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.			
☐ Maintenance of the certificate.			
☐ Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.			

- END OF REPORT PART 3-1-