

MSPO2530-3-1:2022

MSPO CERTIFICATION AUDIT PUBLIC SUMMARY REPORT

☐ INITIAL CERTIFICATION – STAGE 2

☐ SURVEILLANCE YEAR 02

☐ SURVEILLANCE YEAR 02

☒ SURVEILLANCE YEAR 03

☐ SURVEILLANCE YEAR 04

☐ RECERTIFICATION CYCLE 2

WINTRIP SUB CON SDN BHD, SELANJAN ANGKONG ESTATE [SAE]; Client ID: KRMC03

Main Office Address:

Lot 39, No.449, 2nd Floor, Heights Drive Commercial Centre, Jalan Stutong, 93350 Kuching, Sarawak.

CERTIFICATION BODY:

ACB 064



KEBAL Resources Sdn Bhd

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1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment		
	☐ Initial Certification	☐ Surveillance Year 01	☐ Surveillance Year 02
	☒ Surveillance Year 03	☐ Surveillance Year 04	☐ Recertification Cycle 2

1.2	Scope of MSPO Certification		
Scope of Certification:	Provision of Oil Palm Plantation management, operations and production including planting, harvesting, and delivery of Fresh Fruit Bunches [FFB] from the certified area of 225.27 hectares		
No. of Plantation:	One (1)	Planted Hectare:	218.90

1.3	MSPO Standard		
	☐ MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	☒ MS2350-3-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-1: General Principles for Oil Palm Plantations [40.46 hectares to 500 hectares]	☐ MS2350-4:2022; Malaysian Sustainable Palm Oil [MSPO] Part 4: General Principles for Palm Oil Mill / Palm Oil for Processing Facilities / Dealers

Report Ref. No.:	KRMC030326		
Audit Stage:	☐ Initial Certification Stage 2	☒ Surveillance (1, 2, 3, or 4)	☐ Recertification Cycle 2
Type of Certification:	☒ Individual Certification	☐ Group Certification	No of Sampled Sites: NA
Risk Category:	Low Risk (1.0)	Risk factor (multiplier) had been conducted following established Quality Procedure of Kebal Resources Sdn Bhd, KRMB/MSPO/ M17 Risk Management and MSPO Certification Scheme Document (Ver. 2) 2023. The estate is relatively homogeneous in terrains, soil type, palm age and managed by an experienced & skilled manager and no history of major non-conformance in the previous audit.	

1.4 Boundary Map showing Geological Location and Close-up of Management Unit with Geographical coordinates

1.4.1 WSCSB, SELANJAN ANGKONG ESTATE

Geological Location: 1.209799 N 111.262190 E



Close – up of village site, Coordinates 1.200933 111.253651



SAE, Enchiap P1, Enchiap P2 & Enchiap P3 share the same office / village site which is located at Enchiap P1. Facilities available are site office, one (1) block 10 – door concrete structure labour quarters, 3 – foot high wall concrete structure fertilizer store with a built-in chemical store, diesel skid tank, workshop, canteen, FFB collection ramp and schedule waste store of wooden & zinc structure.



2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	WSCSB, Selanjan Angkong Estate, Pantu		ID No. / Reg No:	KRMC03 / 671411 - P
2.2	Site Address:	NCR Kawasan Selanjan Angkong, Pantu, 95000 Sri Aman, Sarawak			
2.3	MPOB Licence	Licence No.:	Scope of Activity:		Expiry Date:
		6202 3500 2000	☒ Menjual dan Mengalih FFB #		30 04 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
	225.27	0.0	218.90	0.0	6.37
2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No:			KRMC030323
		Issuance Date:	31 03 2023	Validity Date:	30 03 2028
2.6	Other Sustainability Certification held by the Management Unit				
	☐ ISO 9001	☐ EMS 14001	☐ ISO 45001	☐ ISO 22001	
	☐ HACCP	☐ RSPO	☐ ISCC	☐ SCCS	

3. ASSESSMENT PROCESS

3.1	Certification Body	Kebal Resources Sdn Bhd	Accreditation No. / Reg No.:	ACB 064 / 1398498 - T
3.1.1	Audit Team Members			

Milton James Adam	Lead Auditor
Academic & Professional Qualifications	Educational Background: • Diploma in Agricultural Science UPM (1983) • Diploma in Plantation Management (2004) • BSc in Agriculture, UPM (1989)
Working Experience	Assistant Agriculture Officer (Agriculture Department, Sarawak) • Agriculture Officer (Land Custody and Development Authority (LCDA), Sarawak) • Project Manager- Agriculture Projects (LCDA)



	• Environment and Sustainability Manager (Sarawak Land Consolidation and Rehabilitation Authority (SALCRA) • Human Resource Manager (SALCRA) • Retiree & Freelance Auditor (now)
MSPO Auditing Experience	✓ Successfully completed Lead Auditor Courses: ✓ MSPO MS2530:2013 & MS2530:2022 ✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS ✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024 ✓ SA 8000 Social Systems Auditor/Lead Auditor Training Course (Cert.: 172207574 / 185143452; CQI / IRCA 669932) in September 2026 ✓ MSPO SIA Basic Training course from 10 – 12 11 2025 conducted by NIOSH and passed the examination associated with it ✓ Freelance auditor with over 400 man-days of MSPO audits for various MSPO Certification Bodies such as DQS CFS (M) Certification S/B, NIOSH, DIMA Certification S/B, Unicert (M) Certification S/B and Kebal Resources Certification Sdn. Bhd. Conducted MSPO audits (Estates and Mills) for various plantation companies such as Achijaya Sdn. Bhd., Sarawak Oil Palm Berhad, JC Chang Group, WTK Group, RH Group, Sarawak Plantation Berhad Group, Gilford Limited (Papua New Guinea), MPOB/SPOC and many other mini estates and oil palm smallholdings.
Martin Kusong	Auditor
Academic & Professional Qualifications	✓ Bac in Agric. Sc. UPM (1990), Corporate MBA UNIMAS (2002) ✓ Licentiate Diploma (LISP) 1991 & Associate Diploma (AISP) 1999 from The Incorporated Society of Planters ✓ 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 ✓ Best Practice in Social Impact Assessment (MASIA), 2022. ✓ ISO/IEC 17065:2012 in January 2024 ✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024 ✓ SA 8000 Social Systems Auditor/Lead Auditor Training Course (Cert.: 172207574 / 185143452; CQI / IRCA 669932) in September 2026 ✓ MSPO SIA Basic Training course from 10 – 12 11 2025 conducted by NIOSH and passed the examination associated with it
MSPO Auditing Experience	• Clocked more than 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].
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3.2 Audit Plan

Appendix A	Audit Agenda	Day 1: 16 03 2026			
Time	Activities	Auditors			
	Standard: MS 2530-3-1:2022	LA MJA	A1 MK	A2	A3
0830 – 0900 hrs.	Opening Meeting: - Introduction of CB & Auditee - Introduction of Audit Team's role - Audit Methodology - Confirmation of Scope of Certification & Audit Reporting Standards - Assessment Method - Audit Reporting - Working Facilities & Guide - Audit Language Note: For detail refer to Opening & Closing Presentation outline during the Audit Date 21 & 23 07 2025 - WSCSB Selanjang Angkong Estate Pantu (SAE) to ensure Top Management, Management Representative (MR) & related Managers are available for this meeting. - Short induction & introduction on the organization operations to be conducted by WSCSB SAE	√	√		
0930 – 1300 hrs.	Verify Estate Operations: - Interview session with stakeholders (Gov't Agency, Local Community, Staff, Worker etc.) - Safety, Health, Social, Workers House - Legal compliance with authorities - Environmental, Chemical Storage, Waste Management & Landfill - Buffer Zones, Biodiversity & Boundary Marker (if any) - Estate Best Practices - Traceability, Mass Balance & Calibration - MSPO Records verification etc.	√	√		
1300 -1400 hrs.	Lunch Break				
1400 – 1630 hrs.	Documentation Audit - Management Commitment & Responsibility - Transparency	√ √			



	4.3 Compliance with legal requirements	√			
	4.4 Responsibility to Social, Health, Safety & Employment Conditions		√		
	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services		√		
1630 – 1700 hrs.	Verification of any outstanding issues & auditors' discussion	√	√		
1700 hrs	End of Day 1				

Time	Activities	Day 2: 17 03 2026			
0900 – 1200 hrs.	Continue with Documentation Audit	√	√		
1200 – 1230 hrs.	Verification of any outstanding issues & auditors' discussion Auditor discussion, report preparation and acceptance of findings session with MR				
1230 – 1300 hrs	Closing Meeting				
1300 hrs	End of the Audit				

3.2.1	Audit Dates, Site(s) visited, Total No. of Man-days spent based on the Sampling Formula (for Group Certification)
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Site* Visited	Date	Total Number of Man-day
Selanjat Angkong Estate	16 & 17 March 2026	Three (3)
*Sampling Formula:	For this assessment, it is not applicable to use the formula for calculating the sample size of the audit: $[S = (\sqrt{n}) \times (r)]$ where s = sample size, r = risk factor (multiplier), n = number of the group members] as the estate is under individual entity .	

3.3	Audit Programme
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3.3.1	Proposed Dates of next Surveillance Audit and Information on Management Units to be audited in 5 – Year Cycle
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1.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Initial Certification – Stage 2 Audit		
	Plan Audit Date:	February 2024	Actual Audit Date:	18 – 19 03 2024
	Team Leader:	Maxwell S. Landong	Work Shift:	☐ Day ☐ Night
	Certifier:	Wilfred S. Landong		
	Remarks:			
	Audit Stage:	☒ Surveillance 1		

2.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 1		
	Plan Audit Date:	March 2025	Actual Audit Date:	21 & 23 07 2025



	Team Leader:	Martin Kusong	Work Shift:	☐ Day ☐ Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	☒ Surveillance 2		

3.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 2		
	Plan Audit Date:	February 2026	Actual Audit Date:	16 03 2026 – 17 03 2026
	Team Leader:	Milton James Adam	Work Shift:	☐ Day ☐ Night
	Certifier:	Maxwell S Landong		
	Remarks:			
	Audit Stage:	☒ Surveillance 3		

4.	Surveillance	Cycle 1	No of Mandays:	03
00	Note:	Not more than 12 months after Surveillance Audit 3		
	Plan Audit Date:	February 2027	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	☒ Surveillance 4		

5.	Recertification	Cycle 2	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		
	Plan Audit Date:	January 2028	Actual Audit Date:	00 00 0000 – 00 00 0000
	Team Leader:	TBC	Work Shift:	☐ Day ☐ Night
	Certifier:	TBC	Peer Reviewer:	TBC
	Remarks:			
	Audit Stage:	☒ Recertification		

4. SUMMARY OF AUDIT RESULTS

4.1	Lead Auditor's Summary and Recommendation for Certification
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Summary Statement:	The audit teams conclude that the organization had fulfilled and complied with the requirements of the <i>MS 2530-3-1:2022</i> 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 plantation is well managed and generally conformed and complied with the requirements of MSPO Standards.
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Recommendation The audit team recommends that MSPO Certification for Annual Surveillance Audit 3 be ☒ **MAINTAINED** to
for Certification: WSCSB, Selanjan Angkong Estate.

4.2 Summary Details of:

4.2.1 Total Major and Minor Nonconformities

Principle:	NC Major	NC Minor
1. Management Commitment & Responsibility	0	0
2. Transparency	0	0
3. Compliance with Legal and Other requirements	0	1
4. Responsibility to Social, Health, Safety and Employment Conditions	0	0
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0	0
Total:	0	1

4.2.2 Total Opportunities for Improvement (OFI)

Principle:	OFI
1. Management Commitment & Responsibility	1
2. Transparency	0
3. Compliance with Legal and Other requirements	0
4. Responsibility to Social, Health, Safety and Employment Conditions	0
5. Environment, Natural Resources, Biodiversity and Ecosystem Services	0
Total:	1

5. OFFICIAL ACKNOWLEDGEMENT OF THE ASSESSMENT FINDINGS

5.1 Signature of the Lead Auditor with Date

The undersigned, being the Lead Auditor, declared to have led the audit team to conduct the Surveillance Audit 2 with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

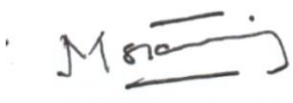
Milton James Adam

23 03 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		26 03 2026

6.	CERTIFICATION DECISION
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6.1.	CDP: Certifier Decision	Name:	Date: 28 03 2026
	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 certification of Selanjan Angkong Estate under the Standard MSPO MS2530-3-1:2022 General Principles for Oil Palm Plantations [40.46 ha. to 500 ha] 		

6.2	Certification Approval by Executive Chairman, KRSB	Date: 30 03 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 -