

MS2530-3-1:2022

**MSPO CERTIFICATION AUDIT
PUBLIC SUMMARY REPORT**

INITIAL CERTIFICATION – STAGE 2

SURVEILLANCE YEAR 01

SURVEILLANCE YEAR 02

SURVEILLANCE YEAR 03

SURVEILLANCE YEAR 04

RECERTIFICATION

VALUERISE SDN BHD

Main Office Address:

No. 449, Lot 39, Heights Drive Commercial Centre, Jalan Stutong, 93350 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

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1. DETAIL OF CERTIFICATION ASSESSMENT

1.1	Type of Certification Assessment		
	<input type="checkbox"/> Initial Certification	<input type="checkbox"/> Surveillance Year 01	<input type="checkbox"/> Surveillance Year 02
	<input checked="" type="checkbox"/> Surveillance Year 03	<input type="checkbox"/> Surveillance Year 04	<input type="checkbox"/> 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 405.30 hectares		
No. of Plantation:	One (1)	Planted Hectare:	405.30

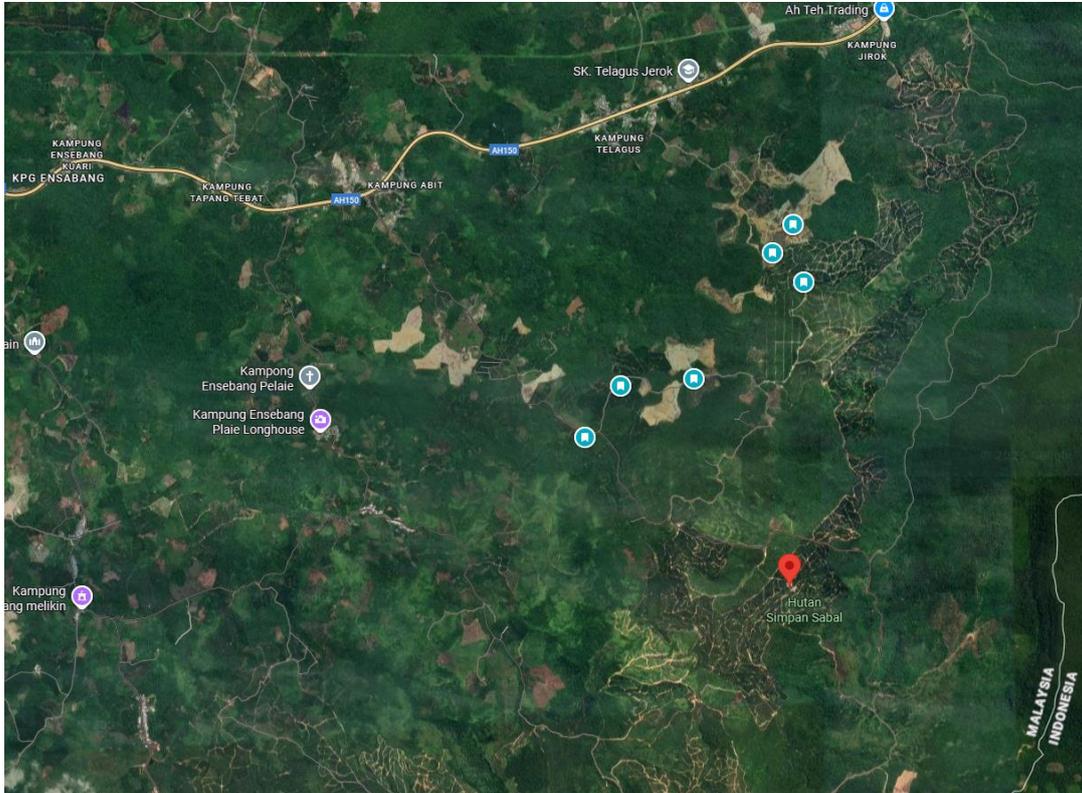
1.3	MSPO Standard		
	<input type="checkbox"/> MS2350-2: 2022; Malaysian Sustainable Palm Oil [MSPO] Part 2-2: General Principles for Organized Smallholders [less than 40.46 hectares]	<input checked="" type="checkbox"/> MS2350-3-1:2022; Malaysian Sustainable Palm Oil [MSPO] Part 3-1: General Principles for Oil Palm Plantations [40.46 hectares to 500 hectares]	<input type="checkbox"/> 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.:	KRMC231025		
Audit Stage:	<input type="checkbox"/> Initial Certification Stage 2	<input checked="" type="checkbox"/> Surveillance 3 Cycle 1	<input type="checkbox"/> Recertification Cycle 2
Type of Certification:	<input checked="" type="checkbox"/> Individual Certification	<input type="checkbox"/> 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, KRSB/MSPO/ M17 Risk Management and MSPO Certification Scheme Document (Ver.2) 2023. The estate is relatively homogeneous in terrains, soil type, palm age, 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 VALUERISE SDN BHD

Geological Location: 1.000296 N 110.865756 E



Close – up of village site





2. DETAIL OF THE MANAGEMENT UNIT

2.1	Management Unit:	Valuerise Sdn Bhd [VRSB]	ID No. / Reg No:	KRMC02 / 742755 - H
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2.2	Site Address:	Ladang Valuerise, Lot 1, Block 20, Hutan Simpanan Sabal, Punda-Sabal Land District, 94700, Samarahan, Sarawak		
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2.3	MPOB Licence	Licence No.:	Scope of Activity:	Expiry Date:
		5872 5500 2000	<input checked="" type="checkbox"/> Menjual dan Mengalih FFB #	31 07 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
	405.30	0.0	405.30	0.0	0.0

2.5	MSPO Certificate Issuance & Validity Date	MSPO Certificate No: KRMC020924		
		Issuance Date: 30 10 2025	Validity Date: 31 10 2027	

2.6	Other Sustainability Certification held by the Management Unit (Not Applicable)			
	<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 type="checkbox"/> SCCS

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			
	Martin Kusong	Lead Auditor		
	Academic & Professional Qualifications	<ul style="list-style-type: none"> Bac in Agric. Sc. UPM (1990), Corporate MBA UNIMAS (2002) Successfully completed Lead Auditor Course: <ul style="list-style-type: none"> ✓ 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. ✓ Social Systems Auditor/Lead Auditor Course, ICQ/IRCA, SGS, 22 – 26 September 2025 		
	MSPO Auditing Experience	<ul style="list-style-type: none"> Clocked 114.0 man-days as Trainee Auditor, Auditor & Lead Auditor Performed onsite (estates & mills) auditing from Initial Certification, Surveillance and Recertification 		



	<ul style="list-style-type: none"> 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]
Robert Ensali	Trainee Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> Diploma in Agricultural Science UPM (1989) Successfully completed the following course: <ul style="list-style-type: none"> ✓ Internal Auditor on OHSMS in 2018 ✓ 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 Conversant [spoken / written] in BM & English and local Sarawak dialects Qualified Planter with more than 30 years of experience in oil palm industry as Plantation Manager with Statutory Body [SALCRA]
MSPO Auditing Experience	<ul style="list-style-type: none"> Clocked 19 man-days as Trainee Auditor Performed onsite (plantation) auditing on surveillance and recertification
Leroy Wilfred	Trainee Auditor
Academic & Professional Qualifications	<ul style="list-style-type: none"> Bachelor of Arts [Hons] in Professional Communication from LimKokWing University, Cyberjaya, Selangor (2019) Successfully completed the following course: <ul style="list-style-type: none"> ✓ 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 Conversant [spoken / written] in BM & English and local Sarawak dialects
MSPO Auditing Experience	<ul style="list-style-type: none"> Clocked 10.0 man-days as Trainee Auditor Performed onsite (plantation) auditing on surveillance and recertification

3.2	Audit Plan
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 Number of Man-day
Valuerise Sdn Bhd	13 th October 2025 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
3.3.1	Proposed Dates of next Surveillance Audit and Information on Management Units to be audited in 5 – Year Cycle
1.	Surveillance Cycle 1 No of Mandays: 03
	Note: Not more than 12 months after Initial Certification – Stage 2



Plan Audit Date:	11 07 2023	Actual Audit Date:	11 07 2023
Team Leader:	Maxwell S. Landong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
Certifier:	Wilfred S. Landong		
Remarks:			
Audit Stage:	<input checked="" type="checkbox"/> Surveillance 1		

2.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 1		
	Plan Audit Date:	17 - 18 09 2024	Actual Audit Date:	23 09 2024
	Team Leader:	Milton James Adam	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 2		

3.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 2		
	Plan Audit Date:	September 2025	Actual Audit Date:	13 10 2025
	Team Leader:	Martin Kusong	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	Maxwell S. Landong		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 3		

4.	Surveillance	Cycle 1	No of Mandays:	03
	Note:	Not more than 12 months after Surveillance Audit 3		
	Plan Audit Date:	September 2026	Actual Audit Date:	00 00 2026
	Team Leader:	TBD	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBD		
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Surveillance 4		

5.	Recertification	Cycle 2	No of Mandays:	03
	Note:	* Within 4 months before the expiry of certification date		
	Plan Audit Date:	August 2027	Actual Audit Date:	00 00 2027
	Team Leader:	TBD	Work Shift:	<input type="checkbox"/> Day <input type="checkbox"/> Night
	Certifier:	TBD	Peer Reviewer:	TBD
	Remarks:			
	Audit Stage:	<input checked="" type="checkbox"/> Recertification Cycle 2		



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 plantation is well managed and generally conformed and complied with the requirements of MSPO Standards.

Recommendation for Certification: The audit team recommends that MSPO Certification for **Annual Surveillance Audit 3 Cycle 1** be *MAINTAINED* to VALUERISE SDN BHD.

4.2 Summary Details of:

4.2.1 Total Major and Minor Nonconformities

Nonconformities	Number
Major	0
Minor	0

4.2.2 Total Opportunities for Improvement (OFI)

Opportunities for Improvement	2
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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 3 Cycle 1 with full of integrity and care to derive on accurate findings.

Name of Lead Auditor:

Signature:

Date:

Martin Kusong

26 10 2025

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:

Tan Kiang Meng

Managing Director

27 10 2025

- END OF REPORT PART 3-1 -