

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Biogrow City Plantations Sdn. Bhd. (POM – Plantation Group Manager)

BR No	50452005			
Site Address	<ol style="list-style-type: none"> 1. Biogrow City Plantations Sdn. Bhd. – BR 50451571 - Sampled Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak 2. Utahol Sdn Bhd. – BR 50451568 - Sampled Lot 5, Block 25, Pandaruan Land District & Lot 3, Block 1, Long Napir Land District, 98700 Limbang, Sarawak 3. Utahol (2008) Sdn Bhd BR 50451569 Lot 5, Long Napir Land District, 98700 Limbang, Sarawak 			
Audit Date	Start Date	16 October, 2023	End Date	19 October, 2023
Audit Method	Onsite Audit			
Scope of Certification	Group Certification			
Audit Type	Surveillance Audit 3			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	16/10/2023 To 19/10/2023
Scope of Certification	Group Certification
Audit Type / Type of Audit	Surveillance Audit 3
Method of Audit	Onsite Audit
MSPO Standards	Malaysian Sustainable Palm Oil (MSPO) in accordance to the MS 2530-3:2013 (Part 3): General principles for oil palm plantations and organized smallholders.

2.0 Details of Estate(s):

2.1 Information

Management Contact Person	<ol style="list-style-type: none"> Biogrow City Plantations Sdn. Bhd Mr. Ng Yuk Ping Utahol Sdn Bhd. & Utahol (2008) Sdn. Bhd. Mr. Barat Seminan
Contact Number	<ol style="list-style-type: none"> Biogrow City Plantations Sdn Bhd. Mr. Ng Yuk Ping (012-8087277) Utahol Sdn Bhd. & Utahol (2008) Sdn. Bhd. Mr. Barat Seminan (085-680109)
E-mail Address	<ol style="list-style-type: none"> Biogrow City Plantations Sdn. Bhd. biogrowcitylbg@gmail.com Utahol Sdn Bhd. & Utahol (2008) Sdn. Bhd. utaholsb_wtk94@ymail.com
MPOB License a. License Number b. Company Registered	<ol style="list-style-type: none"> Biogrow City Plantations Sdn Bhd – 565235002000 Utahol Sdn Bhd – 503767302000 <ol style="list-style-type: none"> Biogrow City Plantations Sdn. Bhd Utahol Sdn Bhd

c. Site Address	1. Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak 2. Lot 5, Block 25, Pandaruan Land District & Lot 3 Block 1, Long Napir Land District, 98700 Limbang, Sarawak
d. Scope of Activity	Menjual dan mengalih FFB
e. Expiry Date	1. 30/09/2024 2. 30/09/2024
f. BR Number	50452005
For estate has more than one (1) site please refer to <u>7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location</u>	
Year operations start	1. Estate: Biogrow City Plantations Sdn Bhd Year: 2008 2. Estate: Utahol Sdn Bhd Year: 1994
Soil Type	1. Biogrow City Plantations Sdn. Bhd. Mineral (Merit/Nyalau/Bekenu/Kapit) 2. Utahol Sdn Bhd. Mineral (Merit/Kapit)
First Year Production Harvest	1. Biogrow City Plantations Sdn Bhd - 2011 2. Utahol Sdn Bhd - 2001
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc.)	1. Biogrow City Plantations Sdn. Bhd. Hectare - 3,487 Ha 2. Utahol Sdn Bhd - Hectare – 5,694.5 Ha
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	1. Biogrow City Plantations Sdn. Bhd. 1,313.66 Ha 2. Utahol Sdn Bhd 2556.56 Ha
Estate Estimated Annual FFB Production (tonnage)	1. Biogrow City Plantations Sdn. Bhd. - 19,500 MT 2. Utahol Sdn Bhd – 17,500 MT Total Annual FFB Production: 37,000 MT
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 21/1/2021 Valid Until: 20/1/2026
Other sustainability certifications	<input type="checkbox"/> Yes

	<input checked="" type="checkbox"/> No Name of Certification Date of Certification: Click or tap to enter a date. Valid Until: Click or tap to enter a date.
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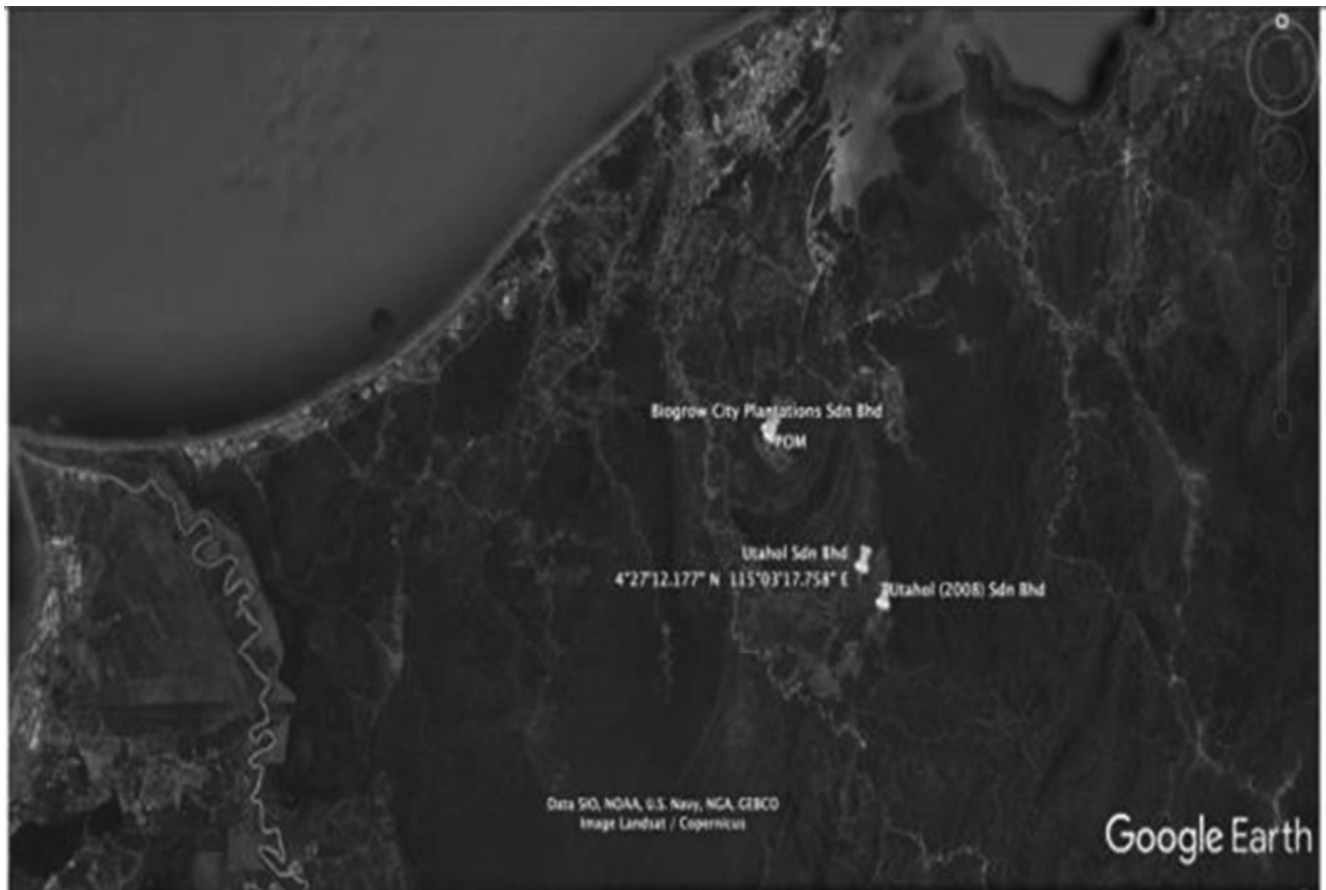
2.2 Location Map

Estate: Biogrow City Plantations Sdn Bhd
GPS Coordinate (DMS): 4°34'45.465" N 114°56'17.651" E

Estate: Utahol Sdn Bhd
GPS Coordinate (DMS): 4°27'12.177" N 115°03'17.758" E

Estate: Utahol (2008) Sdn Bhd
GPS Coordinate (DMS): 4°25'05.149" N 115°04'54.304" E

CPOM/Central Office: Biogrow City Plantations Sdn Bhd
GPS Coordinate (DMS): 4°35'11.190" N 114°56'07.460" E



3.0 Assessment Process

Total Man-day	8 Man-days
Lead Auditor	Name: Sarjit Singh (SAR) Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Agong Ajan (AA) Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit Type of Next Assessment	16/10/2024 Surveillance Audit 4
Information on certified entities to be audited in the five (5) years cycle	<p>1. Biogrow City Plantations Sdn. Bhd, 2. Utahol Sdn. Bhd., and 3. Utahol (2008) Sdn. Bhd. are estates under the Biogrow City Plantations Sdn. Bhd. grouping for MSPO Certification. The 1st and 2nd estates stated herewith are sampled for this audit.</p> <p>The 3 estates comprise of a total of 10,381.5 ha of certified area of which 4,216.08 ha are planted areas. All the stated estates are in the Limbang region, in northern Sarawak.</p> <p>The group was first awarded the MSPO certificate in 2019, with a grouping recertification in 2021, and is now on its 3rd surveillance audit.</p>

Note: Auditors listed are meeting with competency criteria according to clause 3 (Table 1) of Competency Requirement for Certification Body of Operating Oil Palm Management Certification Under the Malaysian Sustainable Palm Oil (MSPO) Certification Scheme (ACB – OPMC 1, Issue 1, 01 August 2017) and clause 7 of ISO/IEC 17021 Requirements for The Accreditation of Certification Bodies.

4.0 Audit Agenda

BR Number	50452005 (Main), 50451571 (BGC), 50451568 (UTH).
Company Name & Address	Biogrow City Plantations Sdn. Bhd. (Palm Oil Mill – Plantation Group Manager). Bangunan Hung Ann, No 1, Jalan Bujang Suntong, 96000 Sibul, Sarawak.
Site (s)	Biogrow City Plantations Sdn Bhd Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak Utahol Sdn Bhd Lot 5, Block 25, Pandaruan Land District & Lot 3, Block 1, Long Napir Land District, 98700 Limbang, Sarawak
Standard	MS2530-3:2013 (Part 3): General Principles for Oil Palm Plantations and Organized Smallholders.
Type of Audit	Surveillance Audit 3
Audit Method	Onsite Audit
Summary of Job Audit Time (JAT)	HQ Man-days: 00 Estate(s) Man-day(s): 08 Total allocation of Man-day(s): 08
Audit Team & Members	Lead Auditor – Sarjit Singh (SAR) Co-Auditor – Agong Ajan (AA)
Audit Scope	Oil Palm Plantations – Group Certification Production of Sustainable Fresh Fruit Bunches from 4216.08 ha total oil palm planted area 10,381.5 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start – 16/10/2023 End – 19/10/2023
Number(s) of Action Plan from the previous audit	Nil

Surveillance audit #3

1. Changes to the certified client and its management system
2. Verification continuous management system implementation
3. Review of effectiveness of measures arising from the previous audit (if applicable)
4. Confirmation of fulfillment of certification requirements
5. Enquiries on aspects of certification (Complaints)
6. Review of any client's statements with respect to its certified operations (e.g. promotional material, website, use of DQS logos and marks, use of the certificate)
7. Customer specific requirements
8. Others:

Time (16/10/23)	Subject; process	Reference	Unit; department	Participants	Auditor(s)
8:00am	Utahol Sdn Bhd – Day 1 Opening Meeting Appointment for stakeholders’ consultations	-	-	Top management / Management Representative	SAR/AA
8:30	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MSPO 2530: Principle 1	Estate	Management Representative	SAR
8:30	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MSPO 2530:3 Principle 2	Estate	Management Representative	AA
10.00	Site Visit	MSPO 2530:3	Estate	Management Representative	SAR/AA
12:00noon	Break/ Lunch				
1:00pm	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MSPO 2530:3 Principle 3	Estate	Management Representative	SAR
1:00	Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MSPO 2530:3 Principle 4	Estate	Management Representative	AA
5:00	End of Onsite Audit – Day 1 Utahol Sdn Bhd				

Time (17/10/23)	Subject; process	Reference	Unit; department	Participants	Auditor(s)
8:00am	Utahol Sdn Bhd – Day 2 - Continued Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices	MSPO 2530:3 Principle 5	Estate	Management Representative	SAR
8:00	Criterion 4.6.1: Site Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MSPO 2530:3 Principle 6	Estate	Management Representative	AA
12:00noon	Break/ Lunch				
1:00pm	Criterion 4.7.1: High biodiversity value Criterion 4.7.2: Peat land Criterion 4.7.3: Social and Environmental Impact Assessment (SEIA) Criterion 4.7.4: Soil and topographic information Criterion 4.7.5: Planting on steep terrain, marginal and fragile soils Criterion 4.7.6: Customary land	MSPO 2530:3 Principle 7	Estate	Management Representative	SAR/AA
4.30	Soft Closing Meeting – Utahol Sdn Bhd	MSPO 2530:3	Estate	Management Representative	SAR/AA
5.00	End of Onsite Audit Utahol Sdn Bhd	MSPO 2530:3	Estate	Management Representative	SAR/AA

Time (18/10/23)	Subject; process	Reference	Unit; department	Participants	Auditor(s)
8:00am	Biogrow City Plantations Sdn Bhd - Day 1 Opening Meeting Appointment for stakeholders' consultations	-	-	Top management / Management Representative	SAR/AA
8:30	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MSPO 2530: Principle 1	Estate	Management Representative	SAR
8:30	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MSPO 2530:3 Principle 2	Estate	Management Representative	AA
10.00	Site Visit	MSPO 2530:3	Estate	Management Representative	SAR/AA
12:00noon	Break/ Lunch				
1:00pm	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MSPO 2530:3 Principle 3	Estate	Management Representative	SAR
1:00	Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MSPO 2530:3 Principle 4	Estate	Management Representative	AA
5:00	End of Onsite Audit – Day 1 Biogrow City Plantations Sdn Bhd				

Time (19/10/23)	Subject; process	Reference	Unit; department	Participants	Auditor(s)
8:00am	<p><u>Biogrow City Plantations Sdn Bhd – Day 2 - Continued</u></p> <p>Criterion 4.5.1: Environmental Management Plan</p> <p>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</p> <p>Criterion 4.5.3: Waste management and disposal</p> <p>Criterion 4.5.4: Reduction of pollution and emission</p> <p>Criterion 4.5.5: Natural water resources</p> <p>Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area</p> <p>Criterion 4.5.7: Zero burning Practices</p>	<p>MSPO 2530:3 Principle 5</p>	Estate	Management Representative	SAR
8:00	<p>Criterion 4.6.1: Site Management</p> <p>Criterion 4.6.2: Economic and financial viability plan</p> <p>Criterion 4.6.3: Transparent and fair price dealing</p> <p>Criterion 4.6.4: Contractor</p>	<p>MSPO 2530:3 Principle 6</p>	Estate	Management Representative	AA
12:00noon	Break/ Lunch				
1:00pm	<p>Criterion 4.7.1: High biodiversity value</p> <p>Criterion 4.7.2: Peat land</p> <p>Criterion 4.7.3: Social and Environmental Impact Assessment (SEIA)</p> <p>Criterion 4.7.4: Soil and topographic information</p> <p>Criterion 4.7.5: Planting on steep terrain, marginal and fragile soils</p> <p>Criterion 4.7.6: Customary land</p>	<p>MSPO 2530:3 Principle 7</p>	Estate	Management Representative	SAR/AA
3.00	<p>Soft Closing Meeting Biogrow City Plantations Sdn Bhd</p>	<p>MSPO 2530:3</p>	Estate	Management Representative	SAR/AA
3.30	<p>Preparation for Closing Meeting - Utahol Sdn Bhd & Biogrow City Plantations Sdn Bhd</p>	<p>MSPO 2530:3</p>			SAR/AA
4,00	<p>Closing Meeting Utahol Sdn Bhd & Biogrow City Plantations Sdn Bhd</p>	<p>MSPO 2530:3</p>	Estate	Management Representative	SAR/AA

5.00	End of Onsite Audit – Utahol Sdn Bhd & Biogrow City Plantations Sdn Bhd				
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Date of Audit Agenda Sent to the Client: 17/06/2023 – Revised 15/09/2023

Status

- The Audit Agenda is maintained.
- The Audit Agenda is altered as follows:
- The Audit Objectives have been met.
- The Audit Objectives could not be met.

5.0 Summary of Audit Results

5.1 Audit Summary and Recommendation for Certification

This report details the audit results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. We look forward to continuing our partnership towards sustainable business success.

In reference to MS 2530-3:2013, the audit team recommends to DQS:

- Issuance of the certificate
- Issuance of the certificate as soon as implementation of corrective actions has been demonstrated
- Maintenance of the certificate
- Maintenance of the certificate as soon as implementation of corrective actions has been demonstrated
- Not applicable, due to extraordinary type of report

Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

6.0 Audit Findings

Type of Findings	Total Number of Findings	Responses from Entities
NC Major	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
OFI	1	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
Issue raised during Stakeholder Consultation?	No	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged

Official Sign-off of the assessment findings:

Lead Auditor Signature

A handwritten signature in black ink, appearing to read 'Sarjit Singh', written over a faint horizontal line.

Name: SARJIT SINGH

Date: **21/10/2023**