

Malaysian Sustainable Palm Oil (MSPO)

PUBLIC SUMMARY REPORT

BIOGROW CITY PLANTATIONS SDN. BHD

UTAHOL SDN. BHD. & UTAHOL (2008) SDN. BHD. & BIOGROW CITY
PLANTATIONS SDN. BHD.

BR No	BR No: 50452005 (main); 50451568 Utahol Sdn. Bhd.); 50451569 (Utahol (2008) Sdn. Bhd.); 50451571 (Biogrow City Plantations Sdn. Bhd.)			
Company Address (HQ)	Biogrow City Plantations Sdn. Bhd. Bangunan Hung Ann, No. 1, Jalan Bujang Suntong, 96000 Sibu, Sarawak.			
Site Address	Utahol Sdn Bhd Lot 5, Block 25, Pandaruan Land District & Lot 3, Block 1, Long Napir Land District, 98700 Limbang, Sarawak. Utahol (2008) Sdn Bhd Lot 5, Long Napir Land District, 98700 Limbang, Sarawak Biogrow City Plantations Sdn. Bhd. Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak			
Audit Date	Start	19 August, 2025	End	22 August, 2025
Standard	MS 2530-3-2: 2022 - Oil Palm Plantations (more than 500 hectares)			
Type of Certification	Group Certification			
Type of Assessment	Recertification (RC2)			

Report prepared by: Milton James Adam

Peer Reviewer by: Remi Rasidi

Certification decision by: Noorainie Binti Awang Anak

AUDIT REPORT_WTK BIOGROW CITY PLANTATIONS_2025_RA08-18

Suite 56-4 Setia Avenue, Jalan Setia Prima S U13/S, Setia Alam Seksyen U13, 40170 Shah Alam, Selangor, Malaysia

All aspects of the audit are considered confidential

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SECTION 1.0 PUBLIC SUMMARY REPORT

1.0 Details of Certification Assessment

1.1. Assessment information

Audit Date	19/8/2025 To 22/8/2025
Type of Certification	Group Certification
Scope of Certification	MS 2530-3-2:2022: General Principles for Oil Palm Plantations (more than 500 hectares) Production of Sustainable Fresh Fruit Bunches from: 4,216.08 ha total oil palm planted area 10,381.50 ha total certified area
Type of Assessment	Recertification (RC2)
Method of Audit	Onsite Audit
MSPO Standards	MS 2530-3-2: 2022 - Oil Palm Plantations (more than 500 hectares)

2.0 Details of Estate(s)

2.1 Site Information

a. Management Representative	
Ms. Florence Tiong (Sustainability Manager)	
b. Contact Information	
Telephone	084 326155
Email	Florencetiong89@gmail.com
Website	https://www.wtk.com.my

b. Details of MPOB License						
Estate Name	License No	Scope of Activity			Expiry Date	
Estate 1: Biogrow City Plantations Sdn. Bhd.	565235002000	Menjual dan Mengalih FFB			30/09/2025	
Estate 2: Utahol Sdn. Bhd.	503767302000	Menjual dan Mengalih FFB			30/09/2026	
Estate 3: Utahol (2008) Sdn. Bhd	596501002000	Menjual dan Mengalih FFB			31/03/2026	
c. Geographical Location of Individual/All Certified Members						
Estate Name	Site Address				GPS Coordinate	
Estate 1: Biogrow City Plantations Sdn. Bhd.	Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak				4.579296, 114.938236	
Estate 2: Utahol Sdn. Bhd.	Lot 5, Block 25, Pandaruan Land District & Lot 3, Block 1, Long Napir land District, 98700 Limbang, Sarawak				4.453383, 115.054933	
Estate 3: Utahol (2008) Sdn. Bhd.	Lot 5, Long Napir Land District, 98700 Limbang, Sarawak				4.418097, 115.081751	
d. Hectarage Information (Ha)						
Estate Name	Mature	Immature	Planted (Mature + Immature)	HCV	Others (road, drain, etc)	Title
Estate 1: Biogrow City Plantations Sdn. Bhd.	1,313.66	-	1,313.66	-	2,173.34	3,487
Estate 2: Utahol Sdn. Bhd.	2,556.56	-	2,556.56	-	3,137.94	5,694.5
Estate 3: Utahol (2008) Sdn. Bhd.	345.86	-	345.86	-	854.14	1,200
Total	4,216.08	-	4,216.08	-	6,165.42	10,381.5

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e. Annual FFB Production (MT)			
Estate Name	Previous Year Jan-Dec 2024		Current Year Jan-Dec 2025
	Actual Production (mt)	Budget Production (mt)	Annual Budget (mt)
Estate 1: Biogrow City Plantations Sdn. Bhd.	16,159.50	20,990	18,060
Estate 2: Utahol Sdn. Bhd.	11,252.62	17,650	13,450
Estate 3: Utahol Sdn. Bhd.	1,615.51	4,120	3530
Total	29,027.63	42,760	35,040

2.2 Certification Information

MSPO Certificate	Certificate No: 50452005 MSPO3-2-22 Date of Certification: 21/01/2026 Date of Expiry: 20/01/2031
Other sustainability certification	Name of Certification: None Certificate No: Date of Certification: Click or tap to enter a date. Date of Expiry: Click or tap to enter a date.

2.1 Location Map

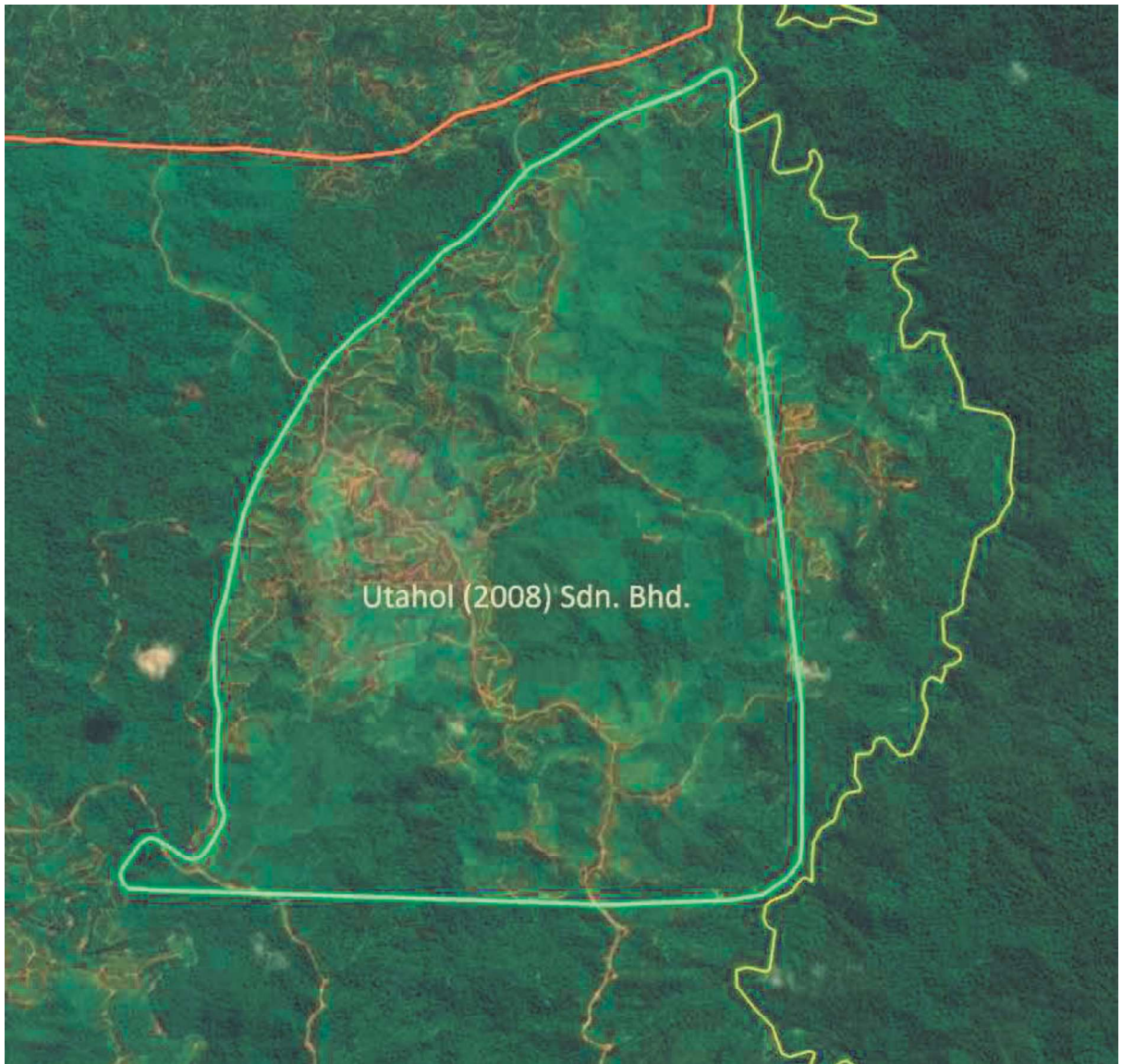
Map showing geographical location, with close-up of the certified entity (estates) with geographical coordinate map of appropriate scale, showing the location and external boundary of the certified area.

Estate: Utahol Sdn. Bhd.

GPS Coordinate : N 4.453383, E115.054933



Estate: Utahol (2008) Sdn. Bhd.
GPS Coordinate: N4.418097, E 115.081751



Estate: Biogrow City Plantations Sdn. Bhd.
GPS Coordinate: N 4.579296, E114.938236



3.0 Assessment Process

3.1 Certification Body

3.1.1 Audit Team Members

The qualification and competency criteria for the audit team members for this assessment as described below.

Name & Audit Role	Criteria	Description
Milton James Adam Lead Auditor	Education <input checked="" type="checkbox"/> Tertiary <input checked="" type="checkbox"/> Secondary	Educational Background: <ul style="list-style-type: none"> • Diploma in Agricultural Science UPM (1983) • Diploma in Plantation Management (2004) • BSc in Agriculture, UPM (1989)
	Work Experience	<ul style="list-style-type: none"> • Assistant Agriculture Officer (Agriculture Department, Sarawak) • Agriculture Officer (Land Custody and Development Authority (LCDA), Sarawak) • Agriculture Project Manager (LCDA) • Environment and Sustainability Manager (Sarawak Land Consolidation and Rehabilitation Authority (SALCRA)) • Human Resource Manager (SALCRA) • Freelance Auditor
	Training	<ul style="list-style-type: none"> • Successfully completed Lead Auditor Courses: <ul style="list-style-type: none"> ✓ MSPO MS2530:2013 & MS2530:2022 ✓ IMS ISO9001 QMS, ISO14001 EMS & ISO45001 OSHMS ✓ Exemplar Global Certified ISO 9001:2015 QMS in May 2024
	Auditing Experience	Audit Experience: <ul style="list-style-type: none"> • Successfully completed Lead Auditor Courses • Freelance auditor with over 300 man days of MSPO audits for various MSPO Certification Bodies such as DQS CFS (M) Certification S/B, NIOSH, DIMA Certification S/B and Unicert (M) Certification S/B, • Conducted MSPO audits (Estates and Mills) for various plantation companies such as Achijaya Sdn. Bhd., Sarawak Oil Palm

Name & Audit Role	Criteria	Description
Shahrizal Redzuan Bin Ambak Auditor	Education <input checked="" type="checkbox"/> Tertiary <input checked="" type="checkbox"/> Secondary	Berhad, JC Chang Group, WTK Group, RH Group, MPOB/SPOC and many other mini estates and oil palm smallholdings. Graduated from Diploma in Planting Industry Management (DPIM) from UiTM Pahang in 1999.
	Work Experience	Began career as a Cadet Assistant Manager with Dynamic Plantation Sdn Bhd (IOI) in 1999 and concluded service in 2022 as Admin & Human Resource Manager at a Government-Linked Company (GLC). Joined the certification body (DQS) in 2016 as a freelance auditor for MSPO Certification (MS2530:2013 and MSPO SCCS) and ISCC, has remained active to date. Also recognised as an endorsed trainer for MSPO 2.0 under DQS.
	Training	Has successfully completed 40 hours training in MS2530:2022, ISO 9001, SA 8000, IMS (14001 & 45001) lead auditor course and ISCC.
	Auditing Experience	A qualified and experienced auditor for MSPO since 2016, with extensive exposure to various types of organisations. Also actively involved in sustainability certification audits under ISCC from 2018 – 2022.

3.2 Audit Plan

Audit plan / Auditplan	
	Version (date) 13/08/2025 Ref. No. 50452005 (main)
Company name	WTK Limbang Region Group Biogrow City Plantations Sdn. Bhd. Bangunan Hung Ann, No.1, Jalan Bujang Suntong, 96000 Sibul, Sarawak
Satellite office address (if applicable)	Biogrow City Plantation Sdn. Bhd. Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak
Site(s)	Az/BR 50451571 Biogrow City Plantation Sdn. Bhd. Lot 2577, Ulu Lubai, Danau Land District, 98700 Limbang, Sarawak Az/BR 50451568 Utahol Sdn. Bhd. Lot 5, Block 25, Pandaruan Land District & Lot 3, Block 1, Long Napir Land District 98700 Limbang Sarawak. Az/Br 5045 1569 Utahol (2008) Sdn. Bhd. Lot 5, Long Napir land District, 98700 Limbang Sarawak
Standard(s)	MS 2530-3-2:2022: General Principles for Oil Palm Plantations (more than 500 hectares)
Type of audit	Recertification audit
Type of certification	Group Certification
Audit team	Lead Auditor: Milton James Adam (MJA) Co-Auditor: Shahrizal Redzuan Bin Ambak (SRA)

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Audit scope	<p>Total Production of Sustainable Fresh Fruit Bunches: Biogrow City Plantation (Planted: 1313.66 ha) Total FFB Jan to Jan 2025: 1,103.95 MT Total FFB Jan to Dec 2024: 16,159.50 MT</p> <p>Utahol Sdn. Bhd. (Planted 2556.56 ha) Total FFB Jan to Jan 2025: 699.86 MT Total FFB Jan to Dec 2024: 11,252.62 MT Utahol (2008) Sdn. Bhd. (Planted: 345.86 ha) Total FFB Jan to Jan 2025: 130.90 MT Total FFB Jan to Dec 2024: 1,018.74 MT</p> <p>Total planted area: 4216.08 HA</p>
Audit language	English / Bahasa Melayu
Audit date	19/08/2025 to 22/08/2025
Audit criteria	<ul style="list-style-type: none"> — Requirements of the above-mentioned standard(s) / — Relevant statutory, regulatory and contractual requirements for the management system / — Process documentation of the management system developed by the client / — DQS Audit and certification regulations

Time	Subject; process Process names as defined by client/	Reference	Unit; department	Participants	Auditor(s)		R*
Day 1 – 19/08/2025 – Utahol Sdn. Bhd					MJA	SRA	
0800-0900	Opening Meeting	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management Representative Auditors	/	/	
0900-1000	Stakeholders' Consultation		Utahol Sdn. Bhd.	Management representative Auditors	/	/	

0900 - 1000	Site Visit - Facilities - Workers' quarters, weighbridge station, workshop, chemical store, general store, scheduled waste store, FFB loading ramp, genset house, skid tank, interview internal stakeholders/estate workers and etc.	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors	/	/		
0900 - 1000	Site Visit - Estate operation (harvesting, spraying, manuring etc.), WTP, riparian zone, estate boundary, Landfill, interview internal stakeholders/estate workers and etc.	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors				
1000 - 1200	4.2 Transparency 4.2.1 Communication & Consultation 4.2.2 Traceability 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530:2022 Principle 2	Utahol Sdn. Bhd.	Management representative Auditors		/		
0900 - 1200	4.3 Compliance With Legal & Other Requirements 4.3.1 Regulatory Requirements 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights Verification and validation on claims & logo usage	MS 2530:2022 Principle 3	Utahol Sdn. Bhd.	Management representative Auditors		/		
1000 - 1200	4.1 Management Commitment & Responsibility 4.1.1 Malaysian Sustainable Palm Oil Policy 4.1.2 New Planting 4.1.3 Existing Site Management 4.1.4 Replanting	MS 2530:2022 Principle 1	Utahol Sdn. Bhd.	Management representative Auditors	/			

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	4.1.5 Training & Competency 4.1.6 Economic & Financial Viability Plan							
1200-1300	Lunch Break							
1300 – 1600	4.1 Management Commitment & Responsibility 4.1.7 Commitment to Contribute to Local Sustainable Development 4.1.8 Complaints & Grievances Handling 4.1.9 Internal Audit 4.1.10 Management Review Stakeholders Consultation	MS 2530:2022 Principle 1	Utahol Sdn. Bhd.	Management representative Auditors	/			
1300 – 1600	4.4 Responsibility To Social, Health, Safety & Employment Conditions 4.4.1 Social Impact Assessment (SIA) 4.4.2 Employee's Safety & Health 4.4.3 Employment Conditions 4.4.4 Living Conditions	MS 2530:2022 Principle 4	Utahol Sdn. Bhd.	Management representative Auditors	/			
1300 – 1600	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.1 Environmental Management 4.5.2 Efficiency of Energy Use & Use of Renewable Energy 4.5.3 Waste Management & Disposal 4.5.4 GHG Emissions 4.5.5 Water Resources 4.5.6 Environmental Conservation & Protection 4.5.7 Zero Burning Practices	MS 2530:2022 Principle 5	Utahol Sdn. Bhd.	Management representative Auditors	/			

1600 - 1630	Auditors' Discussion	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Auditors	/	/		
1630	Closing Meeting	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors	/	/		
1700	End of Audit							

Time	Subject; process Process names as defined by client/	Reference	Unit; department	Participants	Auditor(s)		R*
Day 2 – 15/07/2025 Utahol Sdn. Bhd.					MJA	SRA	
0800-	Opening Meeting	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors	/	/	
0830 - 1030	Stakeholders' Consultation		Utahol Sdn. Bhd.	Management representative Auditors	/	/	
0830 - 1030	Site Visit – Facilities - Workers' quarters, weighbridge station, workshop, chemical store, general store, scheduled waste store, FFB loading ramp, genset house, skid tank, interview internal stakeholders/estate workers and etc.	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors	/		
0830 - 1030	Site Visit – Estate operation (harvesting, spraying, manuring etc.), WTP, riparian zone, estate boundary, Landfill, interview internal stakeholders/estate workers and etc.	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors	/		

1030 - 1200	4.2 Transparency 4.2.3 Communication & Consultation 4.2.4 Traceability 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530:2022 Principle 2	Utahol Sdn. Bhd.	Management representative Auditors	/			
1030 - 1200	4.3 Compliance With Legal & Other Requirements 4.3.1 Regulatory Requirements 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights Verification and validation on claims & logo usage	MS 2530:2022 Principle 3	Utahol Sdn. Bhd.	Management representative Auditors	/			
1030 - 1200	4.1 Management Commitment & Responsibility 4.1.1 Malaysian Sustainable Palm Oil Policy 4.1.2 New Planting 4.1.3 Existing Site Management 4.1.4 Replanting	MS 2530:2022 Principle 1	Utahol Sdn. Bhd.	Management representative Auditors	/			
	4.1.5 Training & Competency 4.1.6 Economic & Financial Viability Plan							
1200-1300	Lunch Break							
1300 - 1600	4.1 Management Commitment & Responsibility 4.1.7 Commitment to Contribute to Local Sustainable Development 4.1.8 Complaints & Grievances Handling 4.1.9 Internal Audit 4.1.10 Management Review Stakeholders Consultation	MS 2530:2022 Principle 1	Utahol Sdn. Bhd.	Management representative Auditors	/			

1300 - 1600	4.4 Responsibility To Social, Health, Safety & Employment Conditions 4.4.1 Social Impact Assessment (SIA) 4.4.2 Employee's Safety & Health 4.4.3 Employment Conditions 4.4.4 Living Conditions	MS 2530:2022 Principle 4	Utahol Sdn. Bhd.	Management representative Auditors		/		
1300 - 1600	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.1 Environmental Management 4.5.2 Efficiency of Energy Use & Use of Renewable Energy 4.5.3 Waste Management & Disposal 4.5.4 GHG Emissions 4.5.5 Water Resources 4.5.6 Environmental Conservation & Protection 4.5.7 Zero Burning Practices	MS 2530:2022 Principle 5	Utahol Sdn. Bhd.	Management representative Auditors	/			
1600 - 1630	Auditors' Discussion	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Auditors	/	/		
1630	Closing meeting	MS 2530:2022 Part 3-2	Utahol Sdn. Bhd.	Management representative Auditors	/	/		
1700	End of Audit							

Time	Subject; process Process names as defined by client/	Reference	Unit; department	Participants	Auditor(s)		R*
Day 3 – 21/08/2025 – Biogrow City Plantation					MJA	SRA	
0800-0830	Opening Meeting		Biogrow City Plantation	Management representative	/	/	
0830-1000	Stakeholders' Consultation		Biogrow City Plantation	Management representative Auditors	/	/	
0830 - 1000	Site Visit – Facilities - Workers' quarters, weighbridge station, workshop, chemical store, general store, scheduled waste store, FFB loading ramp, genset house, skid tank, interview internal stakeholders/estate workers and etc.	MS 2530:2022 Part 3-2	Biogrow City Plantation	Management representative Auditors	/		
0830 - 1000	Site Visit – Estate operation (harvesting, spraying, manuring etc.), WTP, riparian zone, estate boundary, Landfill, interview internal stakeholders/estate workers and etc.	MS 2530:2022 Part 3-2	Biogrow City Plantation	Management representative Auditors			
1000 - 1200	4.2 Transparency 4.2.5 Communication & Consultation 4.2.6 Traceability 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530:2022 Principle 2	Biogrow City Plantation	Management representative Auditors		/	
1000 - 1200	4.3 Compliance With Legal & Other Requirements 4.3.1 Regulatory Requirements 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights Verification and	MS 2530:2022 Principle 3	Biogrow City Plantation	Management representative Auditors	/		

	validation on claims & logo usage							
1000 - 1200	4.1 Management Commitment & Responsibility 4.1.1 Malaysian Sustainable Palm Oil Policy 4.1.2 New Planting 4.1.3 Existing Site Management 4.1.4 Replanting	MS 2530:2022 Principle 1	Biogrow City Plantation	Management representative Auditors	/			
	4.1.5 Training & Competency 4.1.6 Economic & Financial Viability Plan							
1200-1300	Lunch Break							
1300 - 1600	4.1 Management Commitment & Responsibility 4.1.7 Commitment to Contribute to Local Sustainable Development 4.1.8 Complaints & Grievances Handling 4.1.9 Internal Audit 4.1.10 Management Review Stakeholders Consultation	MS 2530:2022 Principle 1	Biogrow City Plantation	Management representative Auditors	/			
1300 - 1600	4.4 Responsibility To Social, Health, Safety & Employment Conditions 4.4.1 Social Impact Assessment (SIA) 4.4.2 Employee's Safety & Health 4.4.3 Employment Conditions 4.4.4 Living Conditions	MS 2530:2022 Principle 4	Biogrow City Plantation	Management representative Auditors	/			

1300 - 1600	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.1 Environmental Management 4.5.2 Efficiency of Energy Use & Use of Renewable Energy 4.5.3 Waste Management & Disposal 4.5.4 GHG Emissions 4.5.5 Water Resources 4.5.6 Environmental Conservation & Protection 4.5.7 Zero Burning Practices	MS 2530:2022 Principle 5	Biogrow City Plantation	Management representative Auditors	/			
1600 - 1630	Auditors' Discussion	MS 2530:2022 Part 3-2	Biogrow City Plantation	Auditors	/	/		
1630	Closing Meeting	MS 2530:2022 Part 3-2	Biogrow City Plantation	Management representative Auditors	/	/		
1700	End of Audit							

Time	Subject; process Process names as defined by client/	Reference	Unit; department	Participants	Auditor(s)		R*
	Day 4 – 22/08/2025 - Biogrow City Plantation Sdn. Bhd.				MJA	SRA	
0800-0830	Opening Meeting	MS 2530:2022 Part 3-2	Biogrow City Plantation	Management Representatives and Auditors	/	/	
0830-1000	Stakeholders' Consultation		Biogrow City Plantation	Management representative Auditors	/	/	
0830 - 1200	Stakeholders' Consultation/ Documentations	MS 2530:2022 Part 3-2	Biogrow City Plantation	Management representative Auditors	/	/	

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1200-1300	Lunch Break							
1300 - 1500	Documentations		Biogrow City Plantation	Auditors	/	/		
1500-1600	Auditors' Discussion	MS 2530:2022 Part 3-2	Biogrow City Plantation	Auditors	/	/		
1630	Closing Meeting	MS 2530:2022 Part 3-2	Biogrow City Plantation	Management representative Auditors	/	/		
1500	End of Audit							

Audit objective(s)

Recertification audit

- Evaluation of the performance of the management system over the period of certification /
- Review of previous surveillance audit reports /
- Review of effectiveness of measures arising from the previous audit (if applicable) /
- Evaluation of effectiveness of the management system in its entirety in the light of internal and external changes /
- Evaluation of demonstrated commitment to maintain the effectiveness and improvement of the management system /
- Evaluation of achievement of the organization's policy and objective /
- Customer specific requirements /
- Others /

*) Remote auditing by using ICT: yes, blended or no.

3.3 Assessment Programme

3.3.1 Assessment Programme

Estate(s)	Recertification (RC1)	AA1	AA2	AA3	AA4
	2026	2027	2028	2029	2030
ESTATE 1: Biogrow City Plantations Sdn. Bhd.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ESTATE 2: Utahol Sdn. Bhd.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ESTATE 3: Utahol (2008) Sdn. Bhd	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3.3.2 Previous Assessment

Type of assessment	Date of audit
Initial Audit	3/7/2018 to 5/7/2018
Surveillance Audit 1	16/8/2021 to 17/8/2021
Surveillance Audit 2	25/10/2022 to 28/10/2022
Surveillance Audit 3	16/10/2023 to 19/10/2023
Surveillance Audit 4	22/10/2024 to 25/10/2024
Recertification (RC2)	19/8/2025 to 22/8/2025

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3.3.3 Next assessment

Date of certification	21/1/2026
Date of expiry	20/1/2031
Proposed next certification	20/11/2026
Next certification type	Surveillance Audit 1

3.3.4 Information on management units to be audited in five years cycle.

The WTK Limbang Certification Group consist of 3 Estates. The Estates are known as Utahol Sdn. Bhd., Utahol (2008) Sdn. Bhd. and Biogrow City Plantations Sdn. Bhd. This year's audit is the Recertification Audit and next year the audit will be Surveillance Audit 1 which marked the beginning of the Group's second MSPO audit cycle with DQS Certification (M) Sdn. Bhd. Certification and surveillance audits for the estates under this Group has been conducted successfully with well prepared documentations and well-maintained sites.

4.0 Summary of Audit Results

This audit was conducted using a sampling process to assess the effectiveness and efficiency of the management system, based on the audit trail established by the assessor. The conclusion of the audit is as follows:

- 1) No Major Non-Conformity
- 2) One (1) Minor Non-Conformity (4.3.1.1)
- 3) One (1) Opportunity for Improvement (4.4.1.2)

All findings have been acknowledged by management, and a detailed summary is provided in this report.

5.0 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.

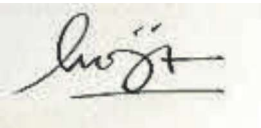

In reference to MS 2530:3-2:2022, the audit team recommends to DQS:

- 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 Official Acknowledgement of the Assessment Findings

	
Lead Auditor: Milton James Adam	Management Representative: Wong Doh Chiong
Date: 22/8/2025	Date: 13.10.2025