

# Malaysian Sustainable Palm Oil (MSPO)

## PUBLIC SUMMARY REPORT

### DELTA-PELITA SEBAKONG SDN BHD (PALM OIL MILL)

<b>BR No</b>	50451109		
<b>Company Address</b>	LOT 3, BLOCK 178, MUKAH LAND DISTRICT, 96400 MUKAH, SARAWAK		
<b>Audit Date</b>	<b>Start</b>	21 January, 2026	<b>End</b> 21 January, 2026
<b>Standard</b>	MS 2530-4-1: 2022 General Principles for Palm Oil Mill including Supply Chain Requirements		
<b>Type of Certification</b>	Individual Certification		
<b>Type of Assessment</b>	Surveillance Audit 1		

Report prepared by: S. RIDZUAN

Peer Reviewer by: -

Certification decision by: MOHD HIDHIR HAMDAN

## Table of Contents

SECTION 1.0 PUBLIC SUMMARY REPORT .....	3
1.0 Details of Certification Assessment.....	3
2.0 Details of Palm Oil Mill .....	3
3.0 Assessment Process .....	6
4.0 Summary of Audit Results.....	15
5.0 Audit Summary and Recommendation for Certification .....	15
6.0 Official Acknowledgement of the Assessment Findings .....	16
SECTION 2.0 AUDIT REPORT (PALM OIL MILL).....	17
1.0 Introduction .....	17
2.0 Audit Evaluation Process.....	17
In conclusion, the management is encouraged to enhance its efforts to further align the management system with the principles and criteria of the MSPO .....	138
3.0 Overview of non-conformities.....	138
4.0 Overview of Opportunity for Improvement (OFI).....	141
5.0 Stakeholders Consultation .....	143
6.0 Audit Information .....	145
7.0 Audit Data .....	146
8.0 Audit Cycle Plan.....	150
9.0 Attachment .....	152
10.0 Official Sign – Off.....	153

## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1.0 Details of Certification Assessment

#### 1.1. Assessment information

<b>Audit Date</b>	21/1/2026 To 21/1/2026
<b>Type of Certification</b>	Individual Certification
<b>Scope of Certification</b>	Sustainable management of a palm oil with a processing capacity of 60mt/hour, including the receiving of Fresh Fruit Bunches (FFB), milling, storage and despatch of Crude Palm Oil (CPO) and Palm Kernel (PK), applying the Mass Balance Supply Chain Model
<b>Type of Assessment</b>	Surveillance Audit 1
<b>Method of Audit</b>	Onsite Audit
<b>MSPO Standards</b>	MS 2530-4-1: 2022 General Principles for Palm Oil Mill including Supply Chain Requirements

### 2.0 Details of Palm Oil Mill

#### 2.1 Site Information

<b>a. Management Representative</b>	
Ting Sin Tak (Mill Manager)	
<b>b. Contact Information</b>	
<b>Telephone</b>	601110556026
<b>Email</b>	<a href="mailto:dpspom@gmail.com">dpspom@gmail.com</a>
<b>Website</b>	<a href="https://www.wtk.com.my">https://www.wtk.com.my</a>

b. Details of MPOB License			
License No	Scope of Activity	Processing capacity (mt/hour)	Expiry Date
589517004000	Menjual & Mengalih FFB, PK, CPO, SPO  Membeli & Mengalih FFB, PK, CPO, SPO  Menyimpan PK, CPO, SPO Mengilang FFB	60mt/hour	30/9/2026
c. Geographical Location			
GPS Coordinate			
2°40'02.144"N 112°09'50.657"E @ 2.667262, 112.164071			
d. FFB Processed (MT)			
Previous Year <i>(Oct 2024 - Sep 2025)</i>		Current Year <i>(Oct 2025 - Sep 2026)</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
516,104.19	400,000	400,000	
e. Crude Palm Oil Production (MT)			
Previous Year <i>(Oct 2024 - Sep 2025)</i>		Current Year <i>(Oct 2025 - Sep 2026)</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
100,232.01	79,200	79,200	
f. Palm Kernel Production (MT)			
Previous Year <i>(Oct 2024 - Sep 2025)</i>		Current Year <i>(Oct 2025 - Sep 2026)</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
22,429.92	18,400	18,400	

## 2.2 Certification Information

<b>MSPO Certificate</b>	Certificate No: 50451109 MSPO 4-1-22
	Date of Certification: 14/3/2025
	Date of Expiry: 13/3/2030

## 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.



### 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
<p>S. RIDZUAN</p> <p>Lead Auditor</p>	<p>Education</p> <p><input checked="" type="checkbox"/> Tertiary</p> <p><input type="checkbox"/> Post Secondary</p>	<p>Graduated from Diploma in Planting Industry Management (DPIM) from UiTM Pahang in 1999.</p>
	<p>Work Experience</p>	<p>Started as Cadet Assistant Manager from Dynamic Plantation Sdn Bhd (IOI) in 1999. Last position in one of the GLC in 2022 as Human Resource &amp; Admin Manager.</p> <p>Join Certification Body (DQS) in 2016 as a freelancer for MSPO (inclusive MSPO SCCS) until present.</p> <p>Endorsed Trainer for MSPO Lead Auditor (MS2530:2022) under DQS</p> <p>Endorsed Trainer for MSPO SIA Basic Training under DQS</p>
	<p>Training</p>	<p>Has successfully completed 40 hours training in MS2530:2022, ISO 9001, SA 8000, IMS (14001 &amp; 45001) lead auditor course and ISCC.</p>
	<p>Auditing Experience</p>	<p>Has experienced for more than Five (5) MSPO audit of various organization since 2016 and other sustainability certification audits in ISCC EU from 2018 until 2022.</p>
<p><b>Name &amp; Audit Role</b></p>	<p><b>Criteria</b></p>	<p><b>Description</b></p>

NOORAINIE AWANG ANAK  Auditor	Education  <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Post Secondary -	Bachelor of Arts, Communication Studies with Combined Studies (Environment), Middlesex Polytechnic, UK (1989)
	Work Experience	Auditor for the Malaysian Sustainable Palm Oil (MSPO) scheme since 2019 and for the Global Sustainable Tourism Council (GSTC), and as a peer reviewer for the Malaysian Timber Certification Scheme (MTCS).  Previously served with TRAFFIC Southeast Asia/WWF-Malaysia, PETRONAS, and an environmental consultancy, working across conservation, social and environmental assessments, biodiversity impact assessments, and wildlife trade monitoring.
	Training	1. MSPO Lead Auditor Training (MS 2530:2022) 2. ISO 9001:2015 Lead Auditor Training (Exemplar Global) 3. ISO 14001:2015 & ISO 45001:2018 IMS Lead Auditor Training (Exemplar Global) 4. SA8000® Introduction and Basic Auditor Training Course, 2024 5. SIA Basic Training, November 2025
	Auditing Experience	Has been auditing under MSPO and GSTC standards since 2019.
Name & Audit Role	Criteria	Description
SAHUDIN SAPIIN  Auditor	Education  <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Post Secondary -	Graduated from UPM Serdang, Selangor in Diploma in Agriculture (1974 - 1977)
	Work Experience	Started career as assistant in oil palm plantation in 1978 until 2013 in Sime Darby plantation. Join certification body since 2016 as Lead auditor in MSPO until present.
		Lead Auditor MS 2530-2022

	Training	Lead Auditor IMS ISO 9001:2015 (Exemplar Global) ISO 14001:2015 & 45000 (Exemplar Global) SA8000 by SAI
	Auditing Experience	Has conducted more than 500 Mandays MSPO audit of various organization since 2016

### 3.2 Audit Plan

<b>Audit plan / Auditplan</b>	
	Version (date ) 9/1/2026      Ref. no. 50451109
Company name	DELTA-PELITA SEBAKONG SDN BHD
Satellite office address (if applicable)	Click or tap here to enter text.
Site(s)	DELTA-PELITA SEBAKONG SDN BHD (PALM OIL MILL)
Standard(s)	MS 2530-4-1:2022: General Principles for Palm Oil Mill
Type of audit	Surveillance Audit 1
Type of certification	Individual Certification
Audit team	S. RIDZUAN (SRA) – LEAD AUDITOR NOORAINIE AWANG ANAK (NAA) – CO AUDITOR 1 SAHUDIN SAPIIN (SS) – CO AUDITOR 2
Audit scope	<i>Sustainable management of a palm oil mill with a processing capacity of 60 MT/hour, including the receiving of Fresh Fruit Bunches (FFB), milling, storage, and dispatch of Crude Palm Oil (CPO) and Palm Kernel (PK), applying the Mass Balance Supply Chain Model.</i>
Audit language	ENGLISH & BAHASA MELAYU
Audit date	21/1/2026 to 21/1/2026
Audit criteria	
– Requirements of the above-mentioned standard(s) /	

939C1\_AUDIT REPORT\_DELTAPELITA POM\_TR APPROVED 26-02-2026\_AA1\_20268

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

- |  |
|--|
| <ul style="list-style-type: none"><li>– Relevant statutory, regulatory and contractual requirements for the management system /</li><li>– Process documentation of the management system developed by the client /</li><li>– DQS Audit and certification regulations</li></ul> |
|--|

Audit objective(s)

**Surveillance audit**

- Changes to the certified client and its management system /
- Verification continuous management system implementation /
- Review of effectiveness of measures arising from the previous audit (if applicable) /
- Confirmation of fulfillment of certification requirements /
- Enquiries on aspects of certification (Complaints)
- 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)
- Customer specific requirements /
- Others / :
-

Time	Subject; process Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)			R*
					SRA	NAA	SS	
800-830	Opening Meeting		All	Management representative & Lead Auditor				
830 - 1200	<b>Site Visit:</b> <b>Weighbridge</b> , Ramp, Sterilizer, <b>Thresher &amp; Pressing Station</b> , Boiler & Engine Room, <b>Clarification &amp; Oil Storage Tank</b> , Kernel Crushing & Storage, <b>Effluent Treatment Plant &amp; Water Treatment Plant</b> , Scheduled Waste Store, <b>Workshop &amp; Maintenance Area</b> , Clinic/First Aid Room, <b>Landfill &amp; 3R</b> , Creche / CLC, <b>Housing</b> , Perimeter Boundary		All	Management representative & Lead Auditor				
830 - 1200	<b>Document Review:</b> <b>Principle 1: Management Commitment &amp; Responsibility</b> 4.1.1 MSPO Policy 4.1.2 New Establishment 4.1.3 Existing Site Management 4.1.4 Training & Competency 4.1.5 Economic & Financial Viability Plan	MS 2530:2022 Part 4-1	All	Management representative & Co-Auditor 2				

	4.1.6 Commitment to Contribute to Local Sustainable Development							
830 - 1200	<b>Document Review:</b> <b>Principle 1: Management Commitment &amp; Responsibility</b> 4.1.7 Complaints & Grievances 4.1.8 Internal Audit 4.1.9 Management Review	MS 2530:2022 Part 4-1	All	Management representative & Co Auditor 1				
1200-1300	Lunch Break							
1300	<b>Document Review:</b> <b>Principle 2: Transparency</b> 4.2.2 Traceability (inclusive of e-MSPO)	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor				
	<b>Document Review:</b> <b>Principle 2: Transparency</b> 4.2.1 Communication & Consultation 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530:2022 Part 4-1	All	Management representative & Co Auditor 1				
1300	<b>Document review:</b> <b>Principle 3: Compliance with legal and other requirements</b> 4.3.1 Regulatory Requirements	MS 2530:2022 Part 4-1	All	Management representative & Co Auditor 2				
	<b>Document review:</b> <b>Principle 3:</b>	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor				

	<b>Compliance with legal and other requirements</b> 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights							
1400	<b>Stakeholder Consultation</b>	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor				
1500	<b>Document Review:</b> <b>Principle 4: Responsibility to Social, Health, Safety &amp; Employment Conditions</b> 4.4.1 Social Impact Assessment (SIA) 4.4.3 Employment Conditions 4.4.4 Living Conditions	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor				
1500	<b>Document Review:</b> <b>Principle 4: Responsibility to Social, Health, Safety &amp; Employment Conditions</b> 4.4.2 Employee's Safety & Health	MS 2530:2022 Part 4-1	All	Management representative & Co Auditor 2				
	<b>Document Review:</b> <b>Principle 5: Environment, Natural Resources, Biodiversity and Ecosystem Services</b> 4.5.1 Environmental Management 4.5.2 Efficiency of Energy Use & Use of Renewable Energy	MS 2530:2022 Part 4-1	All	Management representative & Co Auditor 2				

	4.5.3 Waste Management & Disposal 4.5.4 GHG Emissions							
	<b>Document Review:</b> <b>Principle 5: Environment, Natural Resources, Biodiversity and Ecosystem Services</b> 4.5.6 Environmental Conservation & Protection 4.5.7 Zero Burning Practices	MS 2530:2022 Part 4-1	All	Management representative & Co Auditor 1				
1600	Auditor Discussion							
1630	Audit Closing	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor				
1700	End of Audit							

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

In the case of a remote audit, a risk analysis (CF33/CF34) was carried out in advance. The ICT used did not influence or hinder the effectiveness and the integrity of the auditing and the achievement of the audit objectives. The following ICT was used for the marked sessions:

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

### 3.3 Assessment Programme

#### 3.3.1 Assessment Programme

Mill	Recertification (RC1)	AA1	AA2	AA3	AA4
	2025	2026	2027	2028	2029
DELTA-PELITA SEBAKONG SDN BHD (PALM OIL MILL)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### 3.3.2 Previous Assessment

Type of assessment	Date of audit
Initial Audit	16/1/2018 to 18/1/2018
Surveillance Audit 1	21/1/2026 to 21/1/2026
Surveillance Audit 2	10/1/2022 to 11/1/2022
Surveillance Audit 3	9/1/2023 to 11/1/2023
Surveillance Audit 4	15/1/2024 to 17/1/2024
Recertification (RC1)	6/1/2025 to 8/1/2025

#### 3.3.3 Next assessment

Date of certification	14/3/2026
Date of expiry	13/3/2030
Proposed next certification	1/1/2027
Next certification type	Surveillance Audit 2

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

<p><b>Delta-Pelita Sebakong Sdn. Bhd.</b> is a palm oil mill located in Mukah Land District, Sarawak, Malaysia, with a processing capacity of <b>60 MT FFB/hour</b>.</p> <p>The organisation is committed to sustainable palm oil production, encompassing the receipt of Fresh Fruit Bunches (FFB), milling operations, storage, and dispatch of Crude Palm Oil (CPO) and Palm Kernel (PK) under the Mass Balance Supply Chain Model.</p> <p>Initially certified under <b>MS 2530-4:2013</b> since <b>26 March 2018</b>, the organisation successfully completed its re-certification audit under <b>MS 2530-4-1:2022</b> in the previous year. This audit constitutes the <b>first surveillance audit (SA1)</b> within the current certification cycle.</p>
---

#### 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) Nil (0) Major Non-Conformities**

**2) One (1) Minor Non-Conformities**

**3) One (1) Opportunities for Improvement (OFI)**

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 2530:4-1:2022, 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

	
<b>Lead Auditor: S. RIDZUAN</b>	<b>Management Representative: WONG DOH CHIONG</b>
<b>Date: 30/1/2026</b>	<b>Date: 2/3/2026</b>