

# Malaysian Sustainable Palm Oil (MSPO)

## PUBLIC SUMMARY REPORT

### Delta-Pelita Sebakong Sdn Bhd (Palm Oil Mill)

<b>BR No</b>	BR No.: 50451109			
<b>Company Address</b>	Lot 3, Block 178, Jalan Dijih, Mukah Land District, 96400 Mukah, Sarawak			
<b>Audit Date</b>	<b>Start</b>	6 January, 2025	<b>End</b>	8 January, 2025
<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>	Recertification Audit			

**Report prepared by:** Sean Tee

**Peer Reviewer by:** Remi Bin Rasidi

**Certification decision by:** Edward Agong Ajan

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

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## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1.0 Details of Certification Assessment

#### 1.1. Assessment information

<b>Audit Date</b>	6/1/2025 To 8/1/2025
<b>Type of Certification</b>	Individual Certification
<b>Scope of Certification</b>	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
<b>Type of Assessment</b>	Recertification Audit
<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>	+60 19 439 6879
<b>Email</b>	cbuboy84@gmail.com
<b>Website</b>	<a href="https://www.wtk.com.my">https://www.wtk.com.my</a>

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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	60 mt FFB / hour	30/09/2025
c. Geographical Location			
GPS Coordinate			
2°40'02.144"N 112°09'50.657"E			
d. FFB Processed (MT)			
Previous Year Actual (mt) Period : Jan - Dec 2024	Previous Year Budget (mt) Period : Jan - Dec 2024	Annual budget (mt) Period: Jan - Dec 2025	
545,260.54	400,000	400,000	
e. Crude Palm Oil Production (MT)			
Previous Year Actual (mt) Period : Jan - Dec 2024	Previous Year Budget (mt) Period : Jan - Dec 2024	Annual budget (mt) Period: Jan - Dec 2025	
105,202.48	80,000	80,000	
f. Palm Kernel Production (MT)			
Previous Year Actual (mt) Period : Jan - Dec 2024	Previous Year Budget (mt) Period : Jan - Dec 2024	Annual budget (mt) Period: Jan - Dec 2025	
23,528.89	18,800	18,800	

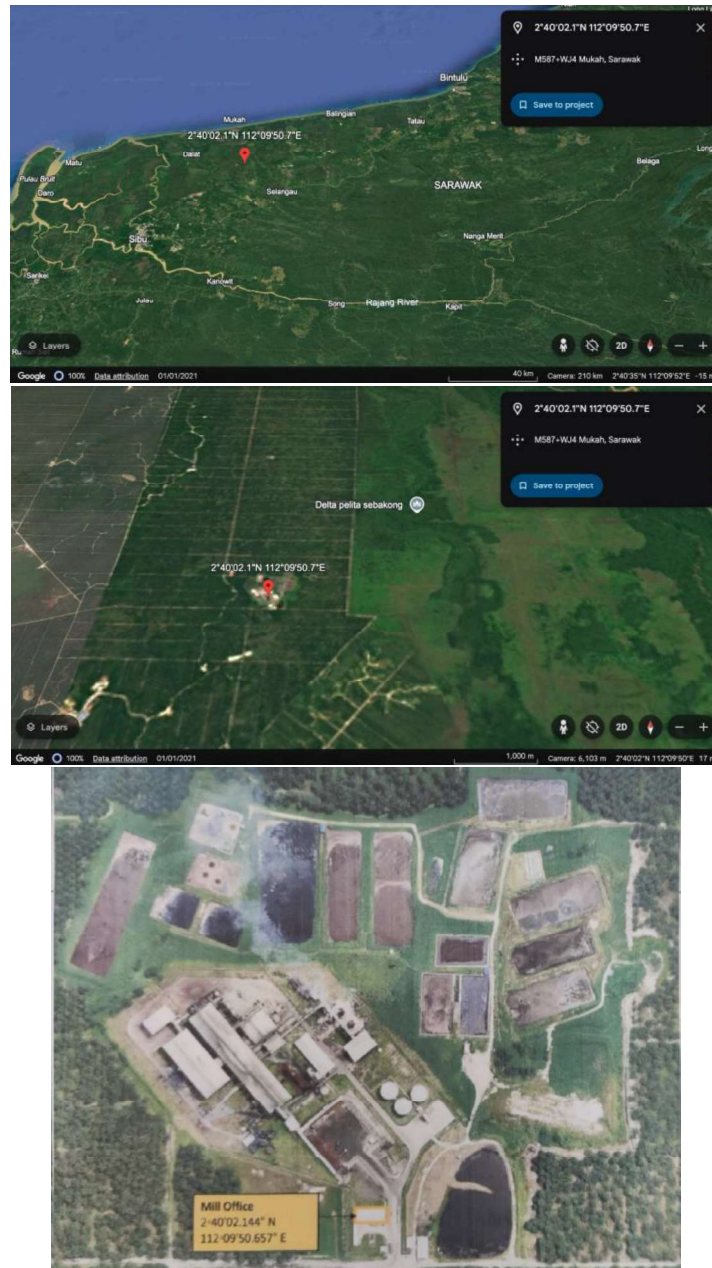
## 2.2 Certification Information

<b>MSPO Certificate</b>	<p>Certificate No: 50451109</p> <p>Date of Certification: 17/03/2020</p> <p>Date of Expiry: 16/03/2025</p>
<b>Other Sustainability Certification</b>	<p>Name of Certification: MSPO SCCS</p> <p>Certificate No: 50451109 MSPO SCCS</p> <p>Date of Certification: 14/3/2020</p> <p>Date of Expiry: 13/3/2025</p>

## 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.

**POM: Delta-Pelita Sebakong Sdn. Bhd.**  
**GPS Coordinate : 2°40'02.144"N 112°09'50.657"E**



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### 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
Sean Tee  Lead Auditor	Education <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Post-secondary	Graduated from Bachelor Engineer in Mechanical and Production Engineering in 2003 from NTU (Singapore) Graduate from Master of Science in Plantation Management in 2022 from UPM (Malaysia)
	Work Experience	Started career as engineer from 2003 ~ 2005 at Singapore. Acting as plantation manager for organized smallholder since 2006 until present. Join certification body as contracted auditor since 2019 as Lead auditor in MSPO, SCCS and ISCC until present. Besides, also active as validator and verifier in GHG and ESG.
	Training	Has successfully completed 40 hours training in MS2530:2022, ISO 9001, ISO 14001, SA 8000, ISO 14064-3 lead auditor course, and ISCC series lead auditor course. In addition, has completed OSH-Coordinator and train the trainer course (TTT) training.
	Auditing Experience	Has experienced for MSPO audit since 2019 and sustainability certification audits in ISCC since 2020.

### 3.2 Audit Plan

<b>Audit plan / Auditplan</b>	
	Version (date ) 31.12.24                      Ref. no. BR50451109
Company name	<b>Delta-Pelita Sebakong Sdn Bhd (Palm Oil Mill)</b> Lot 3, Block 178, Jalan Dijih, Mukah Land District, 96400 Mukah, Sarawak
Satellite office address (if applicable)	<i>Not applicable</i>
Site(s)	<b>Delta-Pelita Sebakong Sdn Bhd (Palm Oil Mill)</b> Lot 3, Block 178, Jalan Dijih, Mukah Land District, 96400 Mukah, Sarawak
Standard(s)	MS 2530-4-1:2022: General Principles for Palm Oil Mill
Type of audit	Recertification Audit
Type of certification	Individual Certification
Audit team	Lead Auditor - Sean Tee (TEE)
Audit scope	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
Audit language	English, Bahasa Melayu
Audit date	6/1/2025 to 8/1/2025
Audit criteria	<ul style="list-style-type: none"> <li>– Requirements of the above-mentioned standard(s) /</li> <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)

### 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 / :
-

Time	Subject; process Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; departm ent	Participants	Auditor(s)			R*
<b>Day 1, 6/1/25</b>								
800-830	Opening Meeting		All	Management representative Auditors	TEE	-	-	No
830 - 1200	Document review - Principle 1 - Management Commitment & Responsibility	MS 2530:2022 Part 4-1	POM	Management representative Auditors	TEE	-	-	No
1200 - 1300	Lunch Break							
1300 - 1600	Document review - Principle 2 - Transparency	MS 2530:2022 Part 4-1	POM	Management representative Auditors	TEE	-	-	No
1600 - 1800	Document review - Principle 3 - Compliance to legal and other requirements	MS 2530:2022 Part 4-1	POM	Management representative Auditors	TEE	-	-	No
<b>Day 2, 7/1/25</b>								
800 - 1230	Document review - Principle 4: Responsibility to social, health, safety and employment conditions	MS 2530:2022 Part 4-1	POM	Management representative Auditors	TEE	-	-	No
1230 - 1330	Lunch Break							
1330 - 1800	Document review - Principle 5: Environment, natural resources, biodiversity and ecosystem services	MS 2530:2022 Part 4-1	POM	Management representative Auditors	TEE	-	-	No
<b>Day 3, 8/1/25</b>								
0800 - 1000	Site Visit - Workshop, landfill, housing, POME, water treatment plant, etc	MS 2530:2022 Part 4-1	POM	Management representative Auditors	TEE	-	-	No
1000 - 1230	Stakeholder Consultancy	MS 2530:2022 Part 4-1	POM	Stakeholders	TEE	-	-	No
1230 - 1330	Lunch Break							
1330 - 1430	Discussion & Report Writing		All	Management representative Auditors	TEE	-	-	No
1430 - 1500	Audit Closing		All	Management representative Auditors	TEE	-	-	No
<b>End of Audit</b>								

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### 3.3 Assessment Programme

#### 3.3.1 Assessment Programme

Mill	RA	AA1	AA2	AA3	AA4
	2025	2026	2027	2028	2029
Delta-Pelita Sebakong Sdn Bhd (Palm Oil Mill)	<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 Stage 2	Not applicable
Surveillance Audit 1	January 2021
Surveillance Audit 2	January 2022
Surveillance Audit 3	9/1/2023 to 11/1/2023
Surveillance Audit 4	15/1/2024 to 17/1/2024
Recertification Audit	6/1/2025 to 8/1/2025

#### 3.3.3 Next assessment

Date of certification	17/3/2025
Date of expiry	16/3/2030
Proposed next certification	6/1/2026
Next certification type	Surveillance Audit 1

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

*Delta-Pelita Sebakong Sdn. Bhd. (POM) is situated at Mukah Land District, Sarawak, Malaysia with processing capacity of 60 mtFFB/hour, committed to sustainable management, 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. The system user is certified with MS2530-4:2013 since 26.03.2018, and they are now transiting to the revised standard which MS2530-4-1:2022.*

## 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) Zero (0) Major Non-Conformities
- 2) Zero (0) Minor Non-Conformities
- 3) Two (2) Opportunities for Improvement (OFI)

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

### 4.1. Overview of non-conformities

The following non-conformities were identified during this audit

Choose an item.

<b>Non-Conformity 1</b>	<b>NCR Ref. No</b>	1-1109-RA-25	<b>Issuance Date</b>	8/1/2025
<b>MSPO clause</b>	4.5.4 GHG Emission			
<b>Statement of non-conformity</b>	The system user is pending on availability of scheme owner GHG calculator. Although it was exempted during transition period, NC was raised according to scheme owner's "Implementation Guidelines" (updated: July 2023), to remind verification to be conducted on next audit process.			
<b>Classification</b>	<input type="checkbox"/> Minor		<input type="checkbox"/> Major	
	For Major issuance, repetitive issue on the specific objective evidence was found			

	<input type="checkbox"/> Yes, immediate suspension <input checked="" type="checkbox"/> No
<b>Root Cause Analysis, Correction(s) and Corrective action(s)</b> <i>(to be completed by company)</i>	<p><b><u>Root Cause Analysis</u></b> pending on availability of scheme owner GHG calculator</p> <p><b><u>Correction(s)</u></b> pending on availability of scheme owner GHG calculator</p> <p><b><u>Corrective Action(s)</u></b> pending on availability of scheme owner GHG calculator</p>
<b>Evidence of effectiveness</b> <i>(to be completed by auditor)</i>	<b>To be verified on next audit.</b>
<b>Conclusion</b>	<p>The corrective action plan were reviewed, verified, and accepted. The implementation of the corrective action plan will be verified during the next surveillance audit. Minor NC remains open.</p>
<b>Status</b>	<input type="checkbox"/> Open <input type="checkbox"/> Closed, on 7/10/2024 <input type="checkbox"/> Upgrade to Major NC <input type="checkbox"/> Suspension, on Click or tap to enter a date. <input type="checkbox"/> Withdrawal, on Click or tap to enter a date. <p><b>Remark:</b> <i>Re-approval of the revised report due to the annulled NC in accordance with the MSPO Circular: Resumption of New MSPO Certification Applications and the Provision of Temporary Exemptions, issued in February 2025.</i></p>

#### 4.1.2 Summary and status of audit findings on previous year

The following findings were raised during the previous year's audit.

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No non-conformities were identified during the previous year's audit

Category	NCR Ref. No	Previous year's status	Implementation of agreed corrective action
-	-	N/A	<input type="checkbox"/> Effective <input type="checkbox"/> Not effective <input checked="" type="checkbox"/> Not applicable

#### 4.1.3 Review and follow up on previous open audit findings

The followings open non-conformities from the previous year's audit have been verified.

There are no open non conformities from the previous year's audit

#### 4.2 Overview of Opportunity for Improvement (OFI)

The following Opportunity for Improvement (OFI) were identified during this audit

Choose an item.

No	MSPO Clause	Statement
1	4.2.1.4	The operator might publish and allocate more non-confidential information at security post to achieve better efficiency in communication. Such as stakeholder survey form, C&G flowchart, Whistleblowing policy, management emergency contact, and etc.
1	4.4.1.1	Operator might take into consideration in gathering more effort to improve existing SIA by: <ul style="list-style-type: none"> <li>- committing more interested external stakeholders (neighbouring communities, schools and others)</li> <li>- Gather more information and feedback from stakeholders and further evaluate</li> </ul>

		- Using survey form to ease data gathering and evaluation process.
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### 4.3 Stakeholders Consultation

Stakeholder consultation process was conducted by taking samples from the list of stakeholders established by Delta-Pelita Sebakong Sdn Bhd (Palm Oil Mill) to capture the view, opinion, and expectation of interested parties as a result of operation run by the organization.

<b>1</b>	<b>Contacted stakeholders</b>	Bomba Mukah
	<b>Response</b>	<ul style="list-style-type: none"> <li>- Good relationship with the management</li> <li>- Invited to provide training or talk on how to manage fire, using fire extinguisher</li> <li>- demonstrated capability on fire prevention</li> </ul>
<b>2</b>	<b>Contacted stakeholders</b>	Lembaga Minyak Sawit Mukah (MPOB)
	<b>Response</b>	no violation on rules & regulation and no issues on products quality (CPO, PK).
<b>3</b>	<b>Contacted stakeholders</b>	Service Providers (DNS Waste Management Sdn. Bhd.)
	<b>Response</b>	Has demonstrated their responsible in environmental conservation and commitment toward sustainability management.
<b>4</b>	<b>Contacted stakeholders</b>	Local Communities (Tuai Rumah; Rh. Asin Ak Aji, Mukan Ak Hgadan)
	<b>Response</b>	<ul style="list-style-type: none"> <li>- Employment opportunities have been granted.</li> <li>- Sponsor on social programs such as Gawai, Christmas, funeral.</li> </ul>
<b>5</b>	<b>Contacted stakeholders</b>	Workers & Executives
	<b>Response</b>	<ul style="list-style-type: none"> <li>- Satisfied with the working and living environment</li> <li>- No identity holding, human tariff, discrimination, discrepancy in place.</li> <li>- Necessary training has been provided.</li> </ul>

<b>Management feedback</b>	Commit toward continual improvement and sustainability management.
<b>Auditor comments</b>	Efforts has been gathered by the management in demonstrating their commitment toward sustainability management and openness for improvement.

#### 4.4 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

#### 5.0 Official Acknowledgement of the Assessment Findings

	
<b>Lead Auditor: Sean Tee</b>	<b>Management Representative: Florence Tiong</b>
<b>Date: 9/1/2024</b>	<b>Date: 20.3.2025</b>