

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Asia Oil Palm Sdn. Bhd. (Asia Palm Oil Mill)

BR No	50450207			
Site Address	Sungai Tenegang, CL 095317383, Tenegang / Koyah, Kinabatangan, Sabah, Malaysia			
Audit Date	Start Date	24 October, 2023	End Date	26 October, 2023
Audit Method	Onsite Audit			
Scope of Certification	Individual Certification			
Audit Type	Surveillance Audit 3			

Table of Contents

SECTION 1.0 PUBLIC SUMMARY REPORT	3
1. Details of Certification Assessment.....	3
2.0 Details of Estate(s):	3
3.0 Assessment Process	6
4.0 Audit Agenda.....	7
5.0 Summary of Audit Results.....	12
6.0 Audit Findings	12
SECTION 2.0 AUDIT REPORT (PALM OIL MILL).....	14
1.0 Introduction	14
2.0 Audit Evaluation Process.....	14
3.0 Stakeholders Consultation	47
4.0 Audit Information	49
5.0 Overview Non-Conformity.....	54
6.0 Overview of OFI And Concerns.....	54
7.0 Appendixes	55
8.0 Attachment	58

SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	24/10/2023 To 26/10/2023
Scope of Certification	Individual 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 2530-4:2013 (Part 4): General principles for palm oil mills

2.0 Details of Estate(s):

2.1 Information

Management Contact Person	Stephen Lee Khing Wen
Contact Number	+60 16 722 7341
E-mail Address	asiamill@jcc.com.my
MPOB License	
a. License Number	500143104000
b. Company Registered	Asia Oil Palm Sdn. Bhd.
c. Site Address	Sungai Tenegang, CL095317383, Tenegang/Koyah, Kinabatangan, Sabah, Malaysia
	1. Menjual dan Mengalih FFB, PK, CPO, SPO 2. Membeli dan Mengalih EFB, PK, CPO

ASIA PALM OIL MILL_AA3 2023 2022-05-27

All aspects of the audit are considered confidential

<p>d. Scope of Activity</p> <p>e. Expiry Date</p> <p>f. BR Number</p>	<p>3. Menyimpan PK, CPO, SPO 4. Mengilang FFB</p> <p>30/11/2023</p> <p>50450207</p>
<p>Processing Capacity (MT/hr)</p>	<p>80MT/hr</p>
<p>Estimated certified palm oil (CSPO)</p>	<p>36,000mt</p>
<p>Estimated certified palm kernel (CSPK)</p>	<p>8,000mt</p>
<p>GPS Coordinate (DMS)</p>	<p>N5°17' 32.406" E118°12' 27.5364"</p>
<p>MSPO Certification Validity</p>	<p><input checked="" type="checkbox"/> Yes: MS2530-4:2013 <input type="checkbox"/> No</p> <p>Date of Certification: 10/1/20 Valid Until: 9/1/25</p>
<p>Other sustainability certifications</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Name of Certification: MSPO SCCS Date of Certification: 14/11/20 Valid Until: 13/11/25</p>
<p>Other sustainability certifications</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Name of Certification: RSPO Date of Certification: 31/1/13 Valid Until: 30/1/28</p>
<p>Other sustainability certifications</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Name of Certification: ISCC EU Date of Certification: 21/12/22 Valid Until: 20/12/23</p>

2.2 Location Map

Map showing geographical location, with close-up of the certified entity (mill) with geographical coordinate

Mill Name: Asia Oil Palm Sdn. Bhd. (Asia Palm Oil Mill)	GPS Coordinate (DMS): N5°17' 32.406" E118°12' 27.5364"
<p>The top map is a satellite view of Sabah, Malaysia, showing major roads and geographical features. The Asia Palm Oil Mill is marked with a red pin in the southern part of the state. The bottom map is a close-up satellite view of the mill facility, showing several large industrial buildings and palm oil processing equipment. Both maps include Google Earth interface elements like zoom controls and coordinate readouts.</p>	

ASIA PALM OIL MILL_AA3 2023 2022-05-27

All aspects of the audit are considered confidential

3.0 Assessment Process

Total Man-day	3 MD
Lead Auditor	Name: Sean Tee Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	24/10/2024
Type of Next Assessment	Surveillance Audit 4
Information on certified entities to be audited in the five (5) years cycle	APOM is situated at Kinabatangan, Sabah with a processing capacity of 80mt/hr FFB, with products as CPO, PK, SPO and highly committed in sustainability management and certified with MSPO, RSPO and ISCC EU.

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	50450207
Company Name & Address	Asia Oil Palm Sdn. Bhd. (Asia Palm Oil Mill)
Site (s)	Sungai Tenegang, CL095317383, Tenegang/Koyah, Kinabatangan, Sabah.
Standard	MS2530-4 :2013 (Part 4): General Principles for Palm Oil Mills
Type of Audit	Surveillance Audit 3
Audit Method	On site audit
Summary of Job Audit Time (JAT)	Mill (s) 3 Manday Total allocation of 3 manday(s)
Audit Team & Members	Lead Auditor: Sean Tee
Audit Scope	Oil Palm Mills – Individual Certification Sustainable management of palm oil mill with 80 MT / hr
Audit Language	English & Bahasa Melayu
Audit Date	Start: 24/10/23 End: 26/10/23
Number(s) of Action Plan from the previous audit	Nil

Surveillance audit

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	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 24/10/23; Day 1 – APOM					
08:00	Opening Meeting	-	-	Top management / Management Representative	TEE
08:30	Verification of previous findings And basic data			Management Representative	TEE
09:00	Criterion 4.1.1 – MSPO Policy Criterion 4.1.2 – Internal audit	MSPO 2530:4 Principle 1	Mill	Management Representative	TEE
10:30	Criterion 4.1.3 - Management Review	MSPO 2530:4 Principle 1	Mill	Management Representative	TEE
11:00	Criterion 4.1.4 - Continual Improvement	MSPO 2530:4 Principle 1	Mill	Management Representative	TEE
11:30	Criterion 4.2.1 – Transparency of information and documents relevant to MSPO requirements	MSPO 2530:4 Principle 2	Mill	Management Representative	TEE
12:00	Criterion 4.2.2 – Transparent method of communication and consultation	MSPO 2530:4 Principle 2	Mill	Management Representative	TEE
12:30	Lunch Break				
13:30	Criterion 4.2.3 – Traceability	MSPO 2530:4 Principle 2	Mill	Management Representative	TEE
14:00	Criterion 4.3.1 – Regulatory requirements	MSPO 2530:4 Principle 3	Mill	Management Representative	TEE
14:30	Criterion 4.3.2 – Land use rights	MSPO 2530:4 Principle 3	Mill	Management Representative	TEE
15:00	Criterion 4.3.3 – Customary land rights	MSPO 2530:4 Principle 3	Mill	Management Representative	TEE
15:30	Stakeholder Consultation	MS2530:4	Stakeholder	Stakeholder	TEE
17:00	End of day 1				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 25/10/23; Day 2 – APOM					
08:00	Criterion 4.4.1: Social Impact Assessment (SIA)	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
09:00	Criterion 4.4.2: Complaints and grievances	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
10:00	Criterion 4.4.3: Commitment to contribute to local sustainable development	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
11:00	Criterion 4.4.4: Employees safety and health	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
12:00	Lunch Break				
13:00	Criterion 4.4.5: Employment conditions	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
15:00	Criterion 4.4.6: Training and competency	MSPO 2530:4 Principle 4	Mill	Management Representative	TEE
17:00	End of Day 2				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: 26/10/2023; Day 3 – APOM					
08:00	Criterion 4.5.1: Environmental Management Plan	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
09:00	Criterion 4.5.2: Efficiency of energy use and use of renewable energy	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
10:00	Criterion 4.5.3: Waste management and disposal	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
11:00	Criterion 4.5.4: Reduction of pollution and emission including greenhouse gas	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
12:00	Criterion 4.5.5: Natural water resources	MSPO 2530:4 Principle 5	Mill	Management Representative	TEE
12:30	Lunch Break				
13:30	Criterion 4.6.1: Mill Management	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
14:30	Criterion 4.6.2: Economic and financial viability plan	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
15:00	Criterion 4.6.3: Transparent and fair price dealing	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
16:00	Criterion 4.6.4: Contractor	MSPO 2530:4 Principle 6	Mill	Management Representative	TEE
16:15	Preparation for Closing Meeting				TEE
16:30	Closing Meeting		Mill	Top Management /Management Representative/ Relevant personnel	TEE
17:00	End of Audit				

Date of Audit Agenda Sent to the Client: **20/9/2023**

Status

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

ASIA PALM OIL MILL_AA3 2023 2022-05-27

All aspects of the audit are considered confidential

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 2530-4:2013, 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

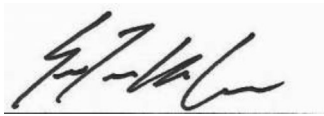
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

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"/> Acknowledge
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
Issue raised during Stakeholder Consultation?	Yes	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

Lead Auditor Signature

A handwritten signature in black ink, appearing to read 'Sean Tee', is displayed on a light gray rectangular background.

Name: Sean Tee

Date: **26/10/2023**