

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Bursaria Sdn Bhd (Plantation Group Certification)

BR No	50451587			
Site Address	1. Busaria Agriculture Sdn. Bhd. (BR No: 50451666) Lot 3, 6, 9 and 11 Block 13 Kalaka Land District and Lots 92 and 94 Block 10, Seblak Land District. 2. Busaria Jaya Plantation Sdn Bhd, (BR No: 50451669) Lot 60 & Lot 61 Blk 15 Lesong LD			
Audit Date	Start Date	1 July, 2024	End Date	4 July, 2024
Audit Method	Onsite Audit			
Scope of Certification	Group Certification			
Audit Type	Recertification Audit			

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.....	8
5.0 Summary of Audit Results.....	17
6.0 Audit Findings	17

SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	01/07/2024 To 04/07/2024
Scope of Certification	Group Certification
Audit Type / Type of Audit	Recertification Audit
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):

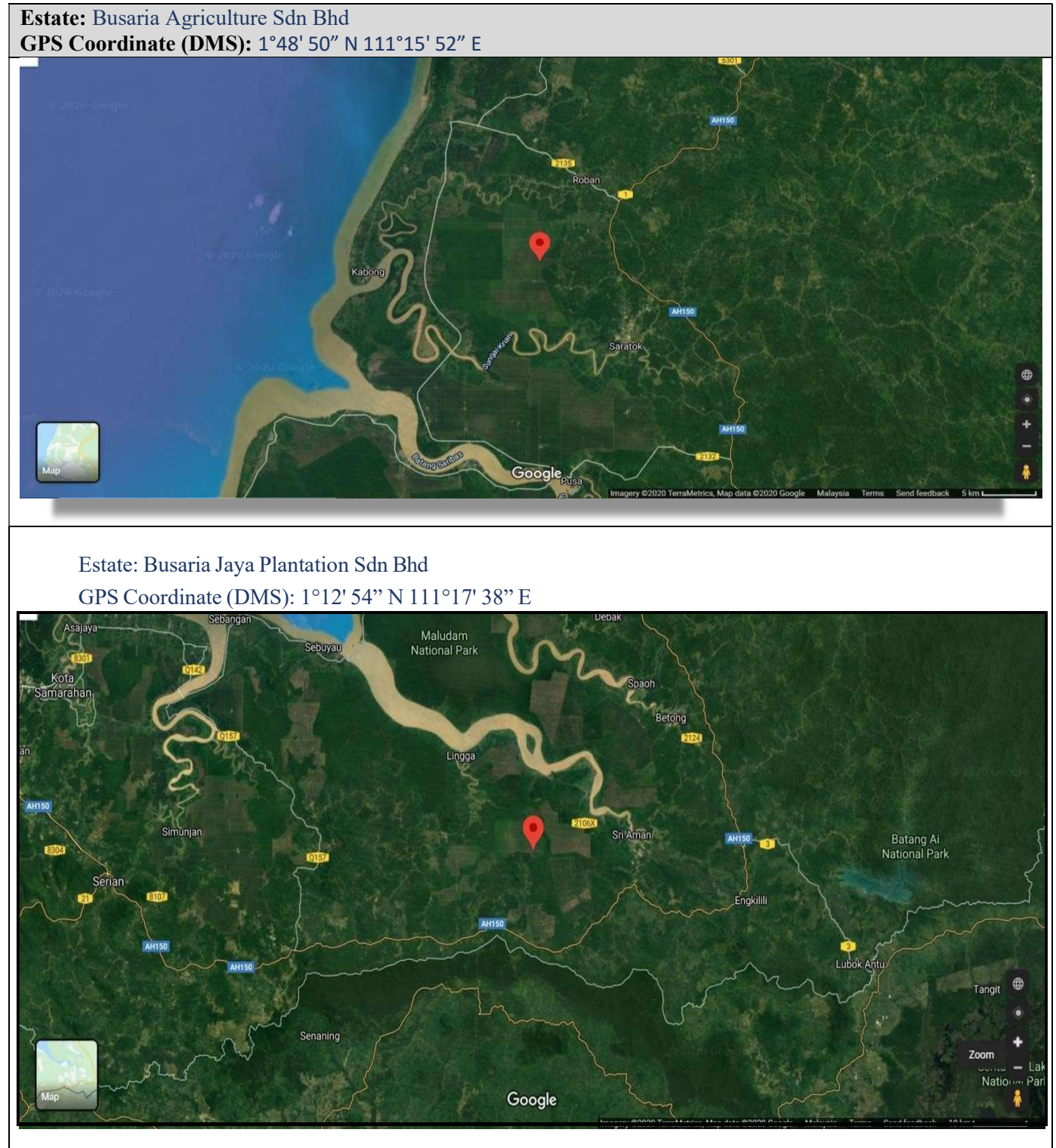
2.1 Information

Management Contact Person	Ms. Julie Ong
Contact Number	082-342661
E-mail Address	busariahq@yahoo.com
MPOB License	
a. License Number	533136002000 Busaria Agriculture Sdn Bhd
b. Company Registered	Lots 3, 6, 9 and 11 Block 13 Kalaka Land District and Lots 92 & 94 Block 10 Seblak Land District
c. Site Address	Menjual dan Mengalih FFB 30/09/2024
d. Scope of Activity	50451666
e. Expiry Date	525460002000
f. BR Number	Busaria Jaya Plantation Sdn Bhd Lot 60 & Lot 61 Blk 15 Lesong LD Menjual dan Mengalih FFB 31/12/2024 50451669
	Click or tap here to enter text.

<p>For estate has more than one (1) site please refer to 7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location</p>	
<p>Year operations start</p>	<p>1. Estate – Busaria Agriculture Sdn Bhd Year – 1999 (Company establishment) Planted: Mid of 2007 2. Estate – Busaria Jaya Plantation Sdn Bhd Year – 1996 (Company establishment) Planted: End of 2006</p>
<p>Soil Type</p>	<p>1. Peat (Anderson series) – 100% 2. Peat (Anderson series) – 98.3% - Alluvial – 1.7%.</p>
<p>First Year Production Harvest</p>	<p>1. Estate - Busaria Agriculture Sdn Bhd Year – 2010 2. Estate - Busaria Jaya Plantation Sdn Bhd Year – 2010</p>
<p>Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)</p>	<p>1. Estate - Busaria Agriculture Sdn Bhd Hectare – 7158.16 Ha 2. Estate - Busaria Jaya Plantation Sdn Bhd Hectare – 6168.70Ha</p>
<p>Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)</p>	<p>1. Estate - Busaria Agriculture Sdn Bhd Hectare – 3277.50 Ha 2. Estate - Busaria Jaya Plantation Sdn Bhd Hectare – 3825.87Ha</p>
<p>Estate Estimated Annual FFB Production (tonnage)</p>	<p>1. Estate - Busaria Agriculture Sdn Bhd Tonnage – 5,700 Mt 2. Estate - Busaria Jaya Plantation Sdn Bhd Tonnage – 4,000 Mt</p>
<p>MSPO Certification Validity</p>	<p><input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No</p> <p>Date of Certification: 22/8/2019 Valid Until: 21/8/2024</p>
<p>Other sustainability certifications</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Name of Certification – N/A Date of Certification: Click or tap to enter a date. Valid Until: Click or tap to enter a date.</p>

2.2 Location Map

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



3.0 Assessment Process

Total Man-day	8.0 Man-days
Lead Auditor	<p>Name: MILTON JAMES ADAM (MIL) Qualification: Diploma Science Agriculture (1981), Diploma in Plantation Management (2010) & Bachelor Science Agriculture (1989) Working Experience: At least 35 years in the agriculture sector and oil palm industry Audit Training: MSPO Lead Auditor, MSPO 2.0 Lead Auditor, ISO 9001 Lead Auditor, IMS ISO 9001, ISO 14001 & ISO 45001. Audit Experience: Auditing since 2020 with 250 mandays (from 4 CBs)</p>
Co Auditor	<p>Name: SARJIT SINGH (SAR) Qualification: AISP Diploma in Plantation Management (1998) Working Experience: 50 years at all levels in the oil palm industry Audit Training: MSPO Lead Auditor, MSPO 2.0 Lead Auditor, ISO 9001 Lead Auditor, IMS ISO 9001, ISO 14001 & ISO 45001. Audit Experience: Auditing since 2019 with 253 mandays (from 3 CBs)</p>
Proposed Date of Next Audit	16/6/2025
Type of Next Assessment	Surveillance Audit 1
Information on certified entities to be audited in the five (5) years cycle	<p>Busaria Agriculture Sdn Bhd BASB and Bursaria Sdn. Bhd. (BSB) estates are located in the same area and sharing the same facilities which are situated at Sg Anak, Saratok. Busaria Jaya Plantation Sdn Bhd (BJSB) is located at Selanjan, Sri Aman about 165 km from BASB and BSB, as identified vide GPS maps below.</p> <p>BASB/BSB are currently developed on approx. 46% of the titled area, whereas BJSB is about 62% planted. The rest of the areas are not developed as yet due to management priorities and decisions. Both estates are predominantly on peat soil as stated in item 2.0 of this report. The Year-of- planting for the estates ranged from end of 2006 to mid-2007.</p> <p>Presently the estates are experiencing acute shortage of workforce (harvesters, field and general workers), thus affecting FFB target yields, upkeep and maintenance works and overall plantation performances.</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	59451587 (main)
Company Name & Address	Bursaria Sdn Bhd (Plantation Group Certification)
Site (s)	<p>1. Busaria Agriculture Sdn. Bhd. (BR No: 50451666) Lot 3, 6, 9 and 11 Block 13 Kalaka Land District and Lots 92 and 94 Block 10, Seblak Land District.</p> <p>2. Busaria Jaya Plantation Sdn Bhd, (BR No: 50451669) Lot 60 & Lot 61 Blk 15 Lesong LD</p>
Standard	MS2530-3:2013 (Part 3): General Principles for Oil Palm Plantations and Organized Smallholders.
Type of Audit	Recertification
Audit Method	Onsite Audit
Summary of Job Audit Time (JAT)	<p>HQ Manday - 0</p> <p>Estate(s) Manday - 8</p> <p>Total allocation of manday(s) - 8</p>
Audit Team & Members	<p>Lead Auditor: Milton James Adam (MJA)</p> <p>Co-Auditor: Sarjit Singh (SAR)</p>
Audit Scope	<p>Oil Palm Plantations – Group Certification</p> <p>Production of Sustainable Fresh Fruit Bunches from</p> <p>1. Estate – Busaria Agriculture Sdn Bhd 3277.50 ha total oil palm planted area 7158.16 ha total certified area</p> <p>2. Estate – Busaria Jaya Plantation Sdn Bhd 3825.87 ha total oil palm planted area 6168.70 ha total certified area</p>
Audit Language	English & Bahasa Melayu
Audit Date	<p>Start: 1/7/2024</p> <p>End: 4/7/2024</p>
Number(s) of Action Plan from the previous audit	None

Recertification audit

1. Evaluation of the performance of the management system over the period of certification
2. Review of previous surveillance audit reports
3. Review effectiveness of measures arising from the previous audit (if applicable)
4. Evaluation of effectiveness of the management system in its entirety in the light of internal and external changes
5. Evaluation of demonstrated commitment to maintain the effectiveness and improvement of the management system
6. Evaluation of achievement of the organization's policy and objective
7. 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)
8. Customer specific requirements
9. Others:

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date / Day 1 – 1st July 2024 – Busaria Agriculture Sdn Bhd (BR 50451666) - BASB					
08.00 - 08.15	Opening meeting	MS2530-3	BASB	Estate management representative	SAR/MIL
08.15 - 08.30	Briefing from organization's representative	MS2530-3	BASB	Estate management representative	SAR/MIL

08.30 - 10.00	Audit process data MPOB Licenses Geo-coordinate Management Process Top management interview Policies Document reviews Management Review Internal audit Continuous improvement Useage of Logo Review previous audit finding	MS2530-3 Principle 1	BASB	Estate management representative	SAR
08.30 - 10.00	Transparency Information and Documentation -Information from stakeholder -Internal communication -Stakeholder consultation, procedures Competent person	MS2530-3 Principle 2	BASB	Estate management representative	MIL
10.00 - 13.00	Site management Field visit	MS2530-3	BASB	Estate management representative	SAR/MIL
13.00 - 14.00	Lunch Break				
14:00-17:00	Compliance to Legal Requirements	MS2530-3 Principle 3	BASB	Estate management representative	SAR

	Legal Register List, update Compliance status Land Used Rights Customary Rights (if applicable)				
14:00-17:00	Social, Safety & Health & Employment SIA OSH Plan HIRARC Accident & emergency report Complaint and grievances Safety meeting Contribution for sustainable Employment condition Training and Competency	MS2530-3 Principle 4	BASB	Estate/ management representative	MIL
End of Day 1 Audit - BASB					

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date / Day 2 – 2nd July 2024 – Busaria Agriculture Sdn Bhd - (BR 50451666) – BASB - Continued					
08.00 - 12.00	Environment, Natural Resources, Biodiversity & Ecosystem (Environmental Management Plan) Environmental Objective Environmental Aspect & Impact Waste identification & management plan	MS 2530-3 Principle 5	BASB	Estate management representative	SAR
08.00 - 12.00	Best Practices SOP, Economic and Financial viability plan Transparent & Fair pricing - contracts Contractor Management Subcontractor List MSPO Information Contract Agreement	MS 2530-3 Principle 6	BASB	Estate management representative	MIL
12.00 - 13.00	Lunch Break				
13.00 – 14.00	Group discussions - documentations/ Site management	MS2530-3	BASB	Estates management representatives	SAR/MIL
14.00 - 16.00	Preparation for closing	MS2530-3	BASB	Estates management representatives	SAR/MIL
16.00 -17.00	Closing Meeting	MS2530-3	BASB	Estates management representatives	SAR/MIL
End of Day 2 Audit – BASB					

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date / Day 3 – 3rd July 2024 – Busaria Jaya Plantation Sdn Bhd (BR 50451669) - BJSB					
08.00 – 08.15	Opening meeting	MS2530-3	BJSB	Estate management representative	SAR/MIL
08.15 - 08.30	Briefing from organization’s representative	MS2530-3	BJSB	Estate management representative	SAR/MIL
08.30 -10.00	Audit process data MPOB Licenses Geo-coordinate Management Process Top management interview Policies Document reviews Management Review Internal audit Continuous improvement Usage of Logo Review previous audit finding	MS2530-3 Principle 1	BJSB	Estate management representative	SAR
08.30 - 10.00	Transparency Information and Documentation -Information from stakeholder -Internal communication -Stakeholder consultation, procedures Competent person	MS2530-3 Principle 2	BJSB	Estate management representative	MIL
10.00 - 13.00	Site management Field visit	MS2530-3	BJSB	Estate management representative	SAR/MIL

13.00- 14.00	Lunch Break				
14:00-17:00	Compliance to Legal Requirements Legal Register List, update Compliance status Land Used Rights Customary Rights (if applicable)	MS2530-3 Principle 3	BJSB	Estate management representative	SAR
14:00-17:00	Social, Safety & Health & Employment SIA OSH Plan HIRARC Accident & emergency report Complaint and grievances Safety meeting Contribution for sustainable Employment condition Training and Competency	MS2530-3 Principle 4	BJSB	Estates management representative	MIL
End of Day 3 Audit - BJSB					

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date / Day 4 – 4th July 2024 – Busaria Jaya Plantation Sdn Bhd - (BR 50451669) – BJSB - Continued					
08.00 - 12.00	Environment, Natural Resources, Biodiversity & Ecosystem (Environmental Management Plan) Environmental Objective Environmental Aspect & Impact Waste identification & management plan	MS 2530-3 Principle 5	BJSB	Estate management representative	SAR
08.00 - 12.00	Best Practices SOP, Economic and Financial viability plan Transparent & Fair pricing - contracts Contractor Management Subcontractor List MSPO Information Contract Agreement	MS 2530-3 Principle 6	BJSB	Estate management representative	MIL
12.00- 13.00	Lunch Break				
13.00 – 14.00	Group discussions - documentations/ Site management	MS2530-3	BJSB	Estates management representatives	SAR/MIL
14.00 - 16.00	Preparation for closing	MS2530-3	BJSB	Estates management representatives	SAR/MIL
16.00 -17.00	Closing Meeting	MS2530-3	BJSB	Estates management representatives	SAR/MIL
End of Day 4 Audit - BJSB					

Date of Audit Agenda Sent to the Client: **10/6/2024**

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.

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

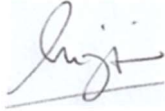
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

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"/> Acknowledge
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	3	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
Issue raised during Stakeholder Consultation?	No	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

Lead Auditor Signature



Name: Milton James Adam

Date: **5/7/2024**