

Malaysian Sustainable Palm Oil (MSPO)

PUBLIC SUMMARY REPORT

Delta-Pelita Sebakong Sdn. Bhd. Group Certification

BR No	50452006		
Company Address (HQ)	Delta-Pelita Sebakong Sdn. Bhd. Bangunan Hung Ann, No 1, Jalan Bujang Suntong, 96000 Sibu, Sarawak		
Satellite Office Address	-		
Audit Date	Start	20 January, 2026	and 22 January, 2026
Standard	MS 2530-3-2: 2022 - Oil Palm Plantations (more than 500 hectares)		
Type of Certification	Group Certification		
Type of Assessment	Surveillance Audit 1		

Report prepared by: Sahudin bin Sapiin

Peer Reviewer by: -

Certification decision by: Mohd Hidhir Hamdan

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SECTION 1.0 PUBLIC SUMMARY REPORT

1.0 Details of Certification Assessment

1.1. Assessment information

Audit Date	20/1/2026 and 22/1/2026
Type of Certification	Group Certification
Scope of Certification	Production of sustainable fresh fruit bunches from: 22,530.74 ha total oil palm planted area 24,051.42 ha total certified area
Type of Assessment	Surveillance Audit 1
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	
Wong Doh Chiong	
b. Contact Information	
Telephone	084326155
Email	dohchiong.wong@gmail.com
Website	http://www.wtk.com.my/

b. Details of MPOB License						
Estate Name	License No	Scope of Activity	Expiry Date			
Delta-Pelita Sebakong Sdn Bhd	504283902000	Menjual dan mengalih FFB	31/10/2026			
Suajaya Mahir Crop Sdn Bhd	503838602000	Menjual dan mengalih FFB	31/01/2026			
Desacorp Sdn Bhd	516203002000	Menjual dan mengalih FFB	31/10/2026			
Durafarm Sdn Bhd	504009702000	Menjual dan mengalih FFB	31/08/2026			
c. Geographical Location of Individual/All Certified Members						
Estate Name	Site Address	GPS Coordinate				
Delta-Pelita Sebakong Sdn Bhd	Lot 3, Block 178 & Lot 35, Block 0, Mukah Land District, 96400 Mukah, Sarawak.	2.656089, 112.149463				
Suajaya Mahir Crop Sdn Bhd	Lot 8, Block 3, Arip Land District & Lot 12, Balingian Land District, 96350 Balingian, Mukah, Sarawak.	2.843525, 112.695249				
Desacorp Sdn Bhd	Lot 11, 12, 13, Block 169 & Lot 2, Block 163, Jalan Matadeng/Selangau, Mukah Land District, 96400 Mukah, Sarawak	2.797801, 112.328341				
Durafarm Sdn Bhd	Lot 36, Block 12, Batu Api Land District, 95700 Betong, Sarawak	1.396873, 111.482139				
d. Hectarage Information (Ha)						
Estate Name	Mature	Immature	Planted (Mature + Immature)	HCV	Others (road, drain, etc)	Title
Delta-Pelita Sebakong Sdn Bhd	6971.99	-	6971.99		113.12	7085.11
Suajaya Mahir Crop Sdn Bhd	1989.73	3990.25	5979.98		722.02	6702.00
Desacorp Sdn Bhd	4352.41	333.34	4685.75		543.06	5228.81
Durafarm Sdn Bhd	2944.47	1948.55	4893.02		142.48	5035.50
Total	16258.60	6272.14	22530.74		1520.68	24051.42
e. Annual FFB Production (MT)						

Estate Name	Previous Year Jan – Dec 2025		Current Year Jan – Dec 2026
	Actual Production (mt)	Budget Production (mt)	Annual Budget (mt)
Delta-Pelita Sebakong Sdn Bhd	137,254.47	136,006.00	130,499.00
Suajaya Mahir Crop Sdn Bhd	33,172.27	29,107.28	31,300.43
Desacorp Sdn Bhd	96,225.23	98,588.00	95,034.00
Durafarm Sdn Bhd	56,408.00	40,378.00	67,000.00
Total	323,059.97	304,079.28	323,833.43

2.2 Certification Information

MSPO Certificate	Certificate No: 50452006 MSPO 3-2-2022 Date of Certification: 19/03/2025 Date of Expiry: 18/03/2030
Other sustainability certification	Name of Certification: - Certificate No: - Date of Certification: - Date of Expiry: -

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.

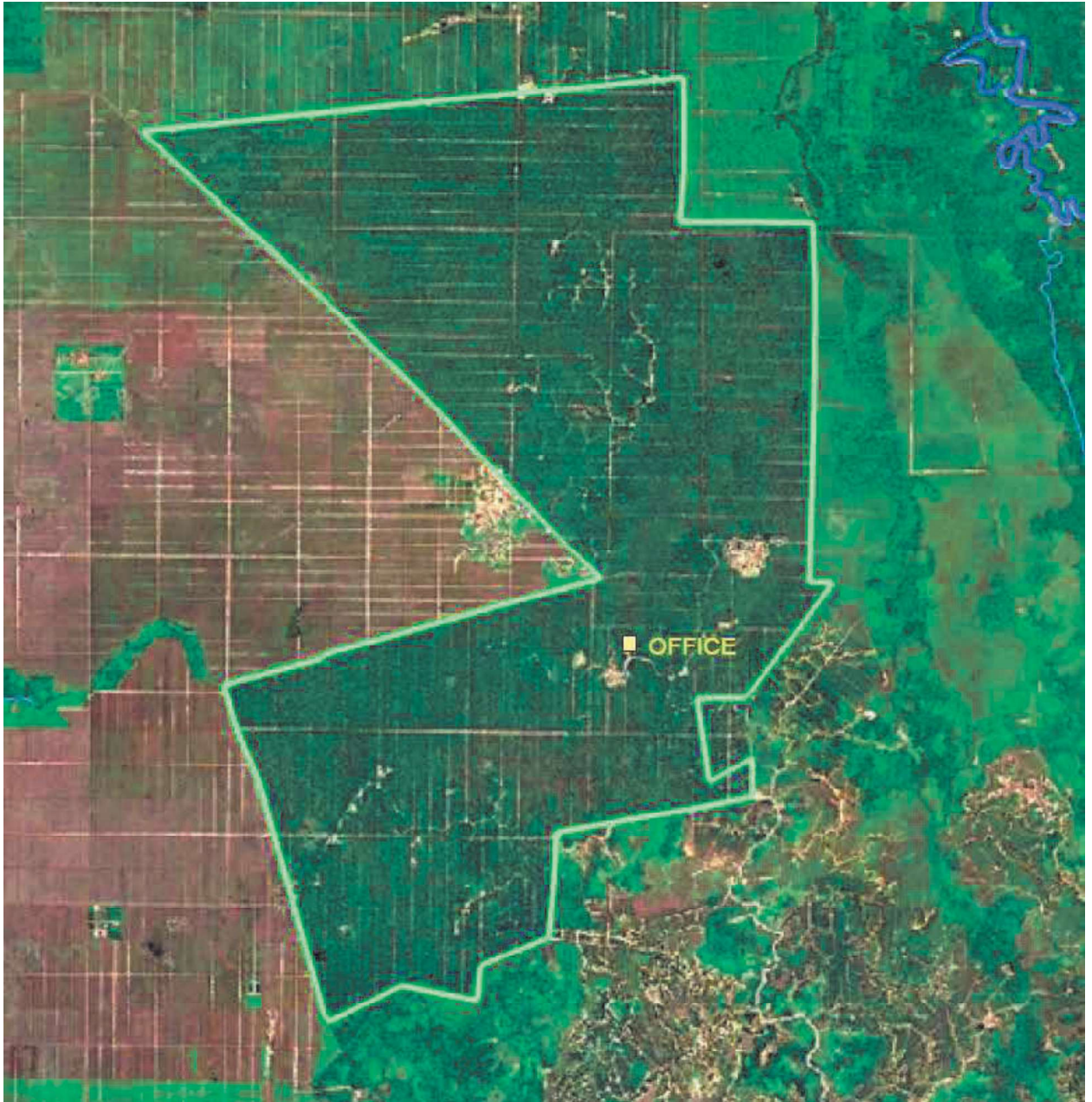
Estate: Suajaya Mahir Crop Sdn. Bhd.
GPS Coordinate : 2.843525, 112.695249



Estate: Desacorp Sdn. Bhd
GPS Coordinate : 2.797801, 112.328341



Estate: Delta-Pelita Sebakong Sdn. Bhd.
GPS Coordinate : 2.656089, 112.149463



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All aspects of the audit are considered confidential

Estate: Durafarm Sdn. Bhd.
GPS Coordinate : 1.396873, 111.482139



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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
Sahudin bin Sapiin Lead Auditor	Education <input checked="" type="checkbox"/> Tertiary <input checked="" type="checkbox"/> Secondary	Graduated from Universiti Pertanian Malaysia (UPM), Serdang, Selangor Darul Ehsan. Diploma in Agriculture (1974 - 1977) M.C.E. - 1973
	Work Experience	Experienced in oil palm/rubber/cocoa/coconut plantation for 35 years with Sime Darby Plantation Sdn Bhd. (1978 - 2013). Joined DQS Certification (M) Sdn Bhd as an MSPO Freelancer Auditor in 2016 until present. Joined other CBs as BSi, PSV and Unicert to also conduct their audit programs.
	Training	Has successfully completed 40 hours training in MSPO Lead Auditor Course, ISO 9001 Exemplar Global, IMS 14001 & 45001 Exemplar Global and SA 8000.
	Auditing Experience	Has successfully accumulated 740 hours MSPO audits.
Name & Audit Role	Criteria	Description
Noorainie Awang Anak Auditor	Education <input checked="" type="checkbox"/> Tertiary <input checked="" type="checkbox"/> Secondary	Bachelor of Arts, Communication Studies with Combined Studies (Environment), Middlesex Polytechnic, UK (1989)

	Work Experience	<p>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).</p> <p>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.</p>
	Training	<ol style="list-style-type: none"> 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
Shahrizal Ridzuan Ambak Auditor	Education <input checked="" type="checkbox"/> Tertiary <input checked="" type="checkbox"/> Secondary	Graduated from Diploma in Planting Industry Management (DPIM) from UiTM Pahang in 1999.
	Work Experience	<p>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).</p> <p>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.</p> <p>Also recognised as an endorsed trainer for MSPO 2.0 under DQS.</p>

	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.

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	Reference	Unit; department	Participants	Auditors			Remarks
	20/01/2026 – Suajaya Mahir 22/01/2026 – Durafarm				SAH	N A A	SRA	
0830	Opening Meeting	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representative	/	/	/	
0900	Principle 1 Management Commitment & Responsibility 4.1.1 MSPO Policy 4.1.2 New Planting 4.1.3 Existing Site Management 4.1.4 Replanting 4.1.5 Training & Competency 4.1.6 Economic & Financial Viability Plan 4.1.7 Commitment to Contribute to Local Sustainable Development 4.1.8 Complaints & Grievances 4.1.9 Internal Audit 4.1.10 Management Review	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representative	/			
0900	Principle 2 Transparency					/		

	4.2.1 Communication & Consultation 4.2.2 Traceability 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive				
0900	Principle 3 Compliance to legal and other requirements 4.3.1 Regulatory Requirements 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive			/	
1100	Principle 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 Condition	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive			/	
1100	Field & Facility Visit – Estate operation, Workshop, landfill, housing, water treatment plant, etc	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive	/			
1200	Lunch Break							
1300	Stakeholder consultation				/			
	Principle 5							

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1300	Environment, Natural Resources, Biodiversity & Ecosystem Services	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive				
	4.5.1 Environmental Management							
	4.5.2 Efficiency of Energy Use and 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								
1300	Continue Principle 4 Responsibility to Social, Health, Safety & Employment Conditions	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive			/	
1500	Preparation for closing		Suajaya Mahir		/	/	/	
1600	Closing	MS 2530:202 2 Part 3-2	Suajaya Mahir	Mgmt representat ive,	/	/	/	
1730	End Audit Day							

3.3 Assessment Programme

3.3.1 Assessment Programme

Estate(s)	Recertification (RC2)	AA1	AA2	AA3	AA4
	2025	2026	2027	2028	2029
Delta-Pelita Sebakong Sdn. Bhd.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suajaya Mahir Crop Sdn. Bhd.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Desacorp Sdn. Bhd.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Durafarm Sdn. Bhd.	<input 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	6/1/2020 to 9/1/2020
Surveillance Audit 1	20/1/2026 to 22/1/2026
Surveillance Audit 2	10/1/2022 to 13/1/2022
Surveillance Audit 3	9/1/2023 to 12/1/2023
Surveillance Audit 4	15/1/2024 to 18/1/2024
Recertification (RC1)	6/1/2025 to 9/1/2025

3.3.3 Next assessment

Date of certification	19/3/2025
Date of expiry	18/3/2030
Proposed next certification	11/1/2027
Next certification type	Surveillance Audit 2

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

As the Group Manager, Delta-Pelita Sebakong Sdn. Bhd. serves as the main estate overseeing three other estates, namely Suajaya Mahir Crop Sdn. Bhd., Durafarm Sdn. Bhd., and Desacorp Sdn. Bhd. Previously, Immense Fleet Sdn. Bhd. was part of the group but was divested and replaced by Durafarm Sdn. Bhd.

These estates supply Fresh Fruit Bunches (FFBs) to mills within the same corporate group, with continuous support from the Sustainability Team to ensure compliance with MSPO requirements.

The estates are located in Mukah, Selangau, Betong, and Balingian, Sarawak, covering a total planted area of 22,530.74 ha and a certified area of 24,051.42 ha. The terrain is generally flat, with peat soil as the dominant soil type.

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) 0 Major Non-Conformities

2) 02 Minor Non-Conformities

3) 02 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 2530:3-2:2022, 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

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6.0 Official Acknowledgement of the Assessment Findings

	
Lead Auditor: SAHUDIN BIN SAPIIN	Management Representative: WONG DOH CHIONG
Date: 26/1/2026	Date: 2/3/2026