

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Carotino Sdn. Bhd.
(Carotino Production Unit)

BR No	50450684			
Site Address	<ol style="list-style-type: none"> 1. Maran Estate, Lot 929, 6460, 245, 351, 957, 930, Mukim Lepar, Kuantan, Pahang. 2. Asia Oil Palm Estate 1 Lot 23599, 23594, 23595, 23596, 23597, 23598, Mukim Ulu Lepar, Kuantan, Pahang 3. Pahang Oil Palm Estate 1 Lot No.23604, 23605, 23600, 23601, 23602, 23603, 23606, 23607 & 23608, Mukim Ulu Lepar-Kuantan, Pahang, Malaysia 			
Audit Date	Start Date	12 August, 2024	End Date	15 August, 2024
Audit Method	Onsite Audit			
Scope of Certification	Group Certification			
Audit Type	Surveillance Audit 4			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	12/8/2024 To 15/8/2024
Scope of Certification	Group Certification
Audit Type / Type of Audit	Surveillance Audit 4
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	Mr. Wong Chun Wei
Contact Number	07-223 1633
E-mail Address	wongcw@jcc.com.my
MPOB License a. License Number b. Company Registered c. Site Address d. Scope of Activity e. Expiry Date f. BR Number	Refer to Appendix 1 Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.
For estate has more than one (1) site please refer to <u>7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location</u>	
Year operations start	1. Pahang Oil Palm Estate 1 - 1967 2. Maran Estate - 1972 3. Asia Oil Palm Estate 1 – 1974

Soil Type	1. Pahang Oil Palm Estate 1 Awang, Kawang, Penambang, Rengam, Tebok, Tok Yong 2. Maran Estate Rengam, Rasau, Tebok, Kawang 3. Asia Oil Palm 1 Estate Alma, Holyrood, Rengam, Rasau, Tebok, Tai Tak, Tawar
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	1. Pahang Oil Palm Estate 1- 2153.10ha 2. Maran Estate - 2120.40 Hectare 3. Asia Oil Palm Estate 1 - 2167.42 Hectare
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	1. Pahang Oil Palm Estate 1 – 1835.21ha 2. Maran Estate - 1786.27 Hectare 3. Asia Oil Palm Estate 1 - 1890.66 Hectare
Estate Estimated Annual FFB Production (tonnage)	1. Pahang Oil Palm Estate 1 – 34140.00mt 2. Maran Estate – 17,041.11 tonnes 3. Asia Oil Palm 1 – 37244mt
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 10/10/2020 Valid Until: 9/10/2025
Other sustainability certifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: RSPO Date of Certification: 27/4/2020 Valid Until: 26/4/2025
Other sustainability certifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: ISCC EU Date of Certification: 5/10/2023 Valid Until: 4/10/2024

2.2 Location Map

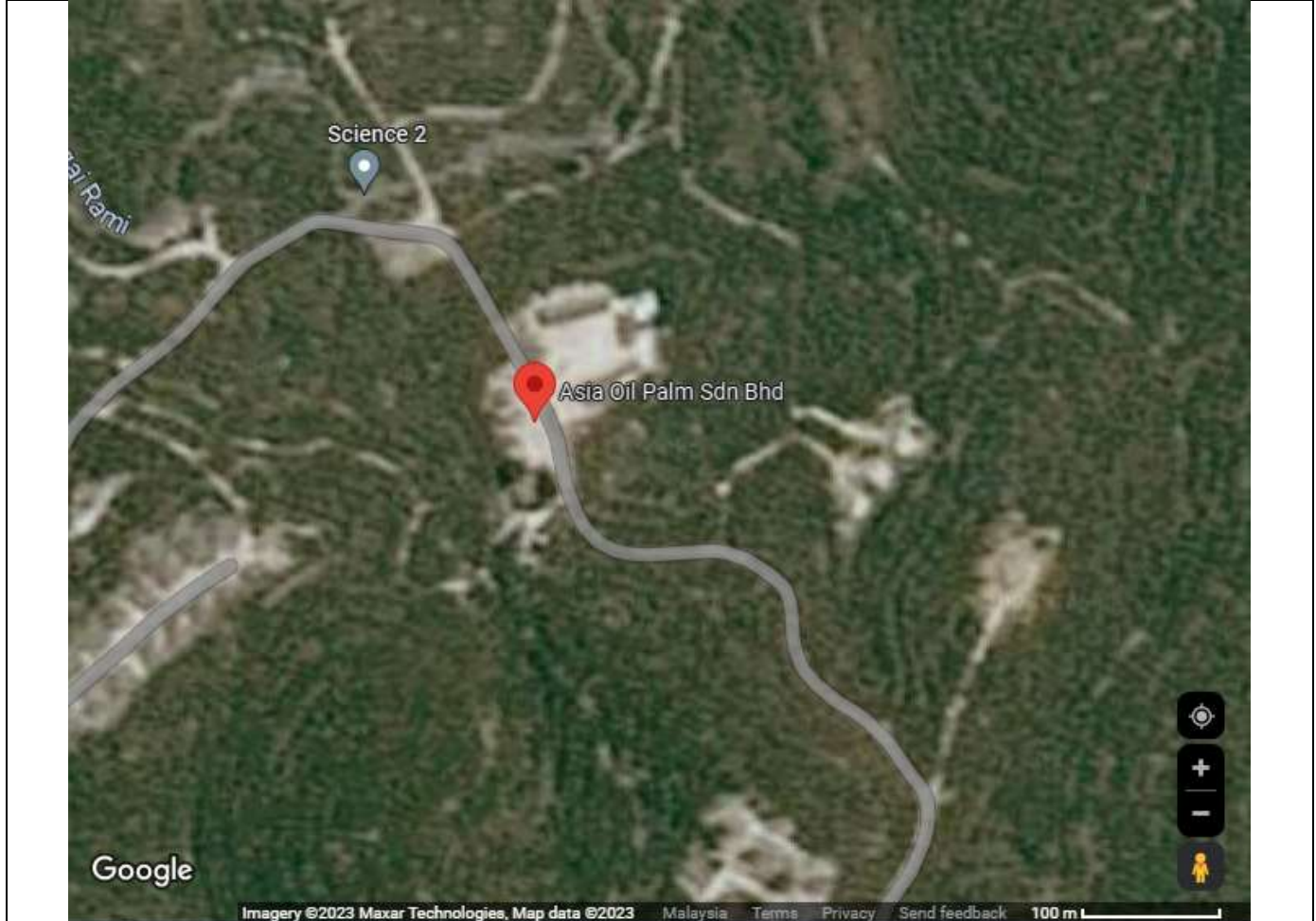
Map showing geographical location, with close-up of the certified entity (estates) with geographical coordinate



Estate: Maran Estate
GPS Coordinate (DMS): 3°44'31.2828"N 102° 50'42.9396"E



Estate: Asia Oil Palm Sdn Bhd
GPS Coordinate (DMS): 3°49'40.3104"N 102°47'49.9956"N



3.0 Assessment Process

Total Man-day	12
Lead Auditor	Name: Sahudin bin Sapiin Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Noorainie Awand Anak Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Mohd Hidhir bin Hamdan Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	11/8/2025
Type of Next Assessment	Recertification Audit
Information on certified entities to be audited in the five (5) years cycle	Carotino Sdn Bhd (Carotino Production Unit)) is an estate facility under JC Chang situated in Ulu Lepar, Sri Jaya, Kuantan, Pahang. It is a sustainable estate with various sustainability standards as MS2530-3:2013, ISCC EU & PLUS. The unit comprised of 5 oil palm estates which totals 10,257.53 ha certified area and 8957.83 ha planted area. All estates deliver their crop to Carotino Palm Oil Mill for processing.

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

	Version: 25/07//2024 Ref. no: 50450684
Company name	Carotino Sdn. Bhd. (Carotino Production Unit) Unit 30-01, Level 30, Menara Landmark, No 12 Jalan Ngee Heng 80000 Johor Bahru, Johor
Site(s)	1. Asia Oil Palm Estate 1, Lot 23599, 23594, 23595, 23596, 23597, 23598, Mukim Ulu Lepar, Kuantan, Pahang 2. Maran Estate, Lot 929, 6460, 245, 351, 957, 930, Mukim Lepar, Kuantan, Pahang. 3. Pahang Oil Palm Estate 1, Lot 23604, 23605, 23600, 23601, 23602, 23603, 23606, 23607 & 23608, Mukim Ulu Lepar-Kuantan, Pahang
MSPO Standard (s)	MS 2530-3:2013 General principles for oil palm plantations and organized smallholders
Audit man-days	12 Mandays
Type of audit	Surveillance Audit 4
Audit Method	Onsite Audit
Audit team	Lead Auditor: Sahudin bin Sapiin (SAH) Co Auditor: Noorainie Awang Anak (NAA) Co Auditor: Mohd Hidhir bin Hamdan (HID)
Scope of MSPO Certification	Group Certification
Audit language	English, Malay Language
Audit date	12/8/2024 to 15/8/2024
Audit criteria	<ul style="list-style-type: none"> - Requirements of the mentioned standard (s) above - Relevant statutory, regulatory and contractual requirements for the management system developed by the client - DQS audit and certification regulations

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)
<u>Date: Day 1 – 12/08/2024 – Asia Oil Palm Estate 1</u>					
0800	Opening Meeting	MS 2530:3	Estate	Top management / Management Representative	SAH/NAA/HID
0830	Principle 1 Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MS 2530:3 P1	Estate	Management Representative	SAH
0930	Field and facilities visit	MS 2530:3	Estate	Management Representative	SAH
0830	Principle 2 Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MS 2530:3 Principle 2	Estate	Management Representative	HID
0830	Principle 3 Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	NAA
1000	Principle 4 Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:3 Principle 4	Estate	Management Representative	HID
1000	Principle 5 Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	NAA

1100	Principle 6 Criterion 4.6.1: Site Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MS 2530:3 P6	Estate	Management Representative	SAH
1230	Lunch				
1330	Continue P4 - CONTINUE Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:3 Principle 4	Estate	Management Representative	HID
1330	Principle 5 - CONTINUE Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	NAA
1330	Principle 6 - CONTINUE Criterion 4.6.1: Site Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MS 2530:3 P6	Estate	Management Representative	SAH
1600	Preparation for closing	MS 2530:3	Estate		SAH/NAA/HID
1630	Closing Meeting	MS 2530-3	Estate	Management Representative	SAH/NAA/HID
1700	End of Audit Day 1				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: Day 2 – 13/08/2024 – Maran Estate</u>					
0800	Opening Meeting	MS 2530:3	Estate	Top management / Management Representative	SAH/NAA/HID
0830	Principle 1 Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MS 2530:3 P1	Estate	Management Representative	SAH
0830	Principle 2 Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MS 2530:3 Principle 2	Estate	Management Representative	HID
0930	Field and facilities visit	MS 2530:3	Estate	Management Representative	HID
0830	Principle 3 Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	NAA
1130	Principle 4 Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:3 Principle 4	Estate	Management Representative	HID
0930	Principle 5 Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	NAA
0930	Principle 6 Criterion 4.6.1: Site Management	MS 2530:3 P6	Estate	Management Representative	SAH

	<p>Criterion 4.6.2: Economic and financial viability plan</p> <p>Criterion 4.6.3: Transparent and fair price dealing</p> <p>Criterion 4.6.4: Contractor</p>				
1230	Lunch				
1330	<p>Continue P4 - CONTINUE</p> <p>Criterion 4.4.1: Social Impact Assessment (SIA)</p> <p>Criterion 4.4.2: Complaints and grievances</p> <p>Criterion 4.4.3: Commitment to contribute to local sustainable development</p> <p>Criterion 4.4.4: Employees safety and health</p> <p>Criterion 4.4.5: Employment conditions</p> <p>Criterion 4.4.6: Training and competency</p>	<p>MS 2530:3</p> <p>Principle 4</p>	Estate	Management Representative	HID
1330	<p>Principle 5 - CONTINUE</p> <p>Criterion 4.5.1: Environmental Management Plan</p> <p>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</p> <p>Criterion 4.5.3: Waste management and disposal</p> <p>Criterion 4.5.4: Reduction of pollution and emission</p> <p>Criterion 4.5.5: Natural water resources</p> <p>Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area</p> <p>Criterion 4.5.7: Zero burning Practices</p>	<p>MS 2530:3</p> <p>Principle 5</p>	Estate	Management Representative	NAA
1330	<p>Principle 6 - CONTINUE</p> <p>Criterion 4.6.1: Site Management</p> <p>Criterion 4.6.2: Economic and financial viability plan</p> <p>Criterion 4.6.3: Transparent and fair price dealing</p> <p>Criterion 4.6.4: Contractor</p>	<p>MS 2530:3</p> <p>P6</p>	Estate	Management Representative	SAH
1600	Preparation for closing	MS 2530:3	Estate		SAH/NAA/HID
1630	Closing Meeting	MS 2530-3	Estate	Management Representative	SAH/NAA/HID
1700	End of Audit Day 2				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: Day 3 – 14/08/2024 – Pahang Oil Palm Estate 1</u>					
0800	Opening Meeting	MS 2530:3	Estate	Top management / Management Representative	SAH/NAA/HID
0830	Principle 1 Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MS 2530:3 P1	Estate	Management Representative	SAH
0830	Principle 2 Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MS 2530:3 Principle 2	Estate	Management Representative	HID
0830	Principle 3 Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	NAA
0930	Field and facilities visit	MS 2530:3	Estate	Management Representative	NAA
1000	Principle 4 Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:3 Principle 4	Estate	Management Representative	HID
1130	Principle 5 Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	NAA
0930	Principle 6 Criterion 4.6.1: Site Management	MS 2530:3 P6	Estate	Management Representative	SAH

	Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor				
1230	Lunch				
1330	Continue P4 - CONTINUE Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency	MS 2530:3 Principle 4	Estate	Management Representative	HID
1330	Principle 5 - CONTINUE Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission Criterion 4.5.5: Natural water resources Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area Criterion 4.5.7: Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	NAA
1330	Principle 6 - CONTINUE Criterion 4.6.1: Site Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MS 2530:3 P6	Estate	Management Representative	SAH
1600	Preparation for closing	MS 2530:3	Estate		SAH/NAA/HID
1630	Closing Meeting	MS 2530-3	Estate	Management Representative	SAH/NAA/HID
1700	End of Audit Day 3				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: Day 4 – 15/08/2024 – Central Office</u>					
0800	Reviewing Data & document Preparing Reports	MS 2530:3	Central Office		SAH/NAA/HID
1230	Lunch				
1330	Reviewing Data & document Preparing Reports	MS 2530:3	Central Office		SAH/NAA/HID
1700					

Date of Audit Agenda Sent to the Client: **25/7/2024**

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	2	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	5	<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: Sahudin bin Sapiin

Date: 21/8/2024