

# MSPO CERTIFICATION

## EXECUTIVE / PUBLIC SUMMARY REPORT

**BIOBEST VENTURE SDN BHD** — Reg. No: 202101028798 (1429098-H)

*(Previously known as WTK ALPHA SDN BHD (1429098-H))*

<b>BR No</b>	50451575			
<b>Site Address</b>	KM 88, JALAN MIRI/BINTULU, LOT 3, SAWAI LAND DISTRICT 98200, MIRI, SARAWAK.			
<b>Audit Date</b>	<b>Start Date</b>	10 September, 2024	<b>End Date</b>	12 September, 2024
<b>Audit Method</b>	Onsite Audit			
<b>Scope of Certification</b>	Individual Certification			
<b>Audit Type</b>	Surveillance Audit 4			

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## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1. Details of Certification Assessment

<b>Audit Date</b>	9/10/2024 To 9/12/2024
<b>Scope of Certification</b>	Individual Certification
<b>Audit Type / Type of Audit</b>	Surveillance Audit 4
<b>Method of Audit</b>	Onsite Audit
<b>MSPO Standards</b>	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 Mill:

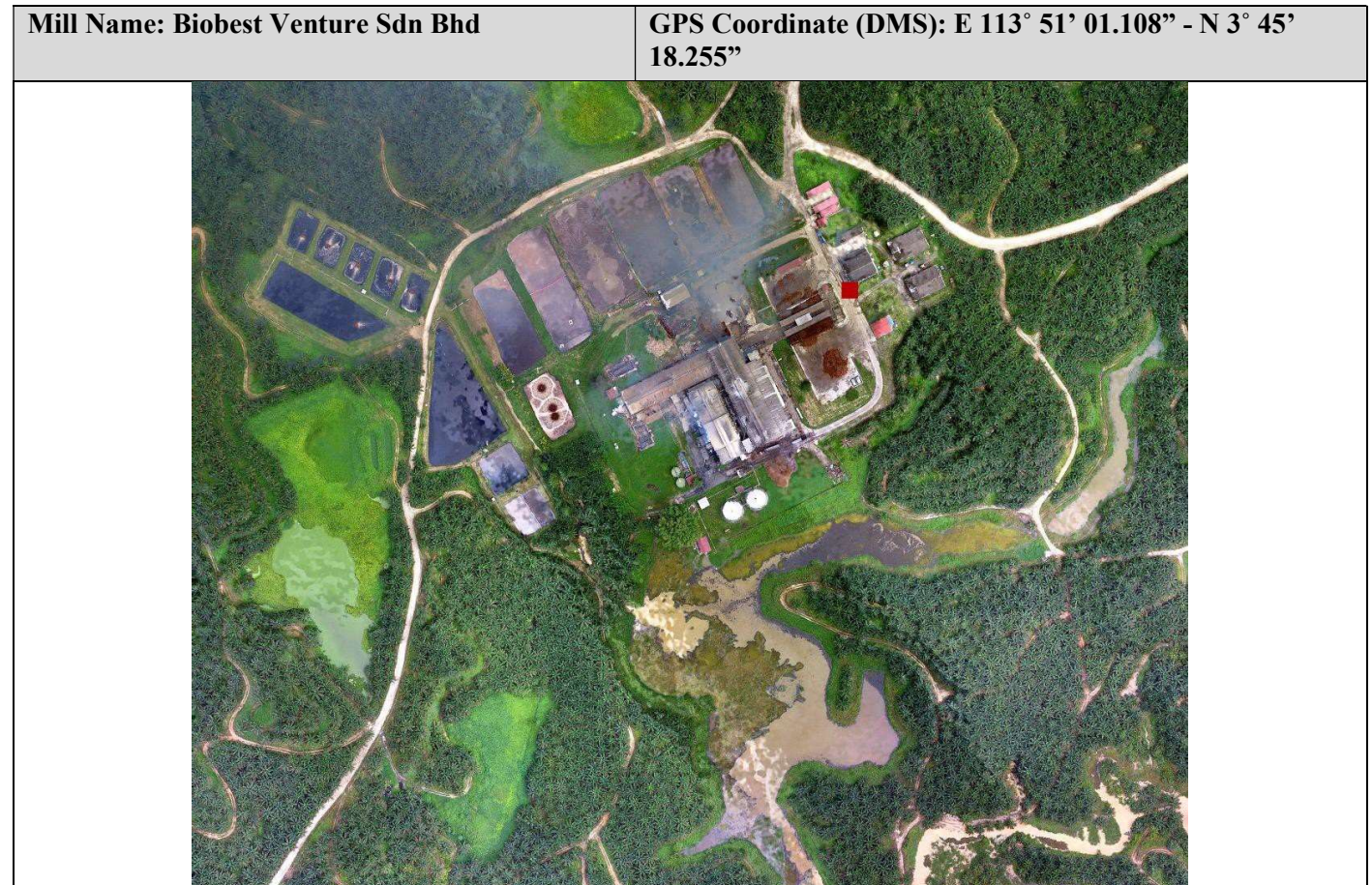
#### 2.1 Information

<b>Management Contact Person</b>	Mohammad Azri Bin Awang
<b>Contact Number</b>	019-8171522
<b>E-mail Address</b>	biobestventure@gmail.com
<b>MPOB License</b>	
<b>a. License Number</b>	622099004000
<b>b. Company Registered</b>	BIOBEST VENTURE SDN BHD
<b>c. Site Address</b>	KM 88, JALAN MIRI BINTULU, LOT 3, SAWAI LAND DISTRICT 98200, MIRI, SARAWAK.
<b>d. Scope of Activity</b>	Menjual dan mengalih FFB, PK, CPO, SPO Membeli dan mengalih FFB, PK, CPO Menyimpan PK, CPO, SPO Mengilang FFB
<b>e. Expiry Date</b>	31/07/2025
<b>f. BR Number</b>	50451575
<b>Processing Capacity (MT/hr)</b>	30mt/hour
<b>Estimated certified palm oil (CSPO)</b>	27,000 MT

<b>Estimated certified palm kernel (CSPK)</b>	5700 MT
<b>GPS Coordinate (DMS)</b>	E 113° 51' 01.108" - N 3° 45' 18.255"
<b>MSPO Certification Validity</b>	<input checked="" type="checkbox"/> Yes: MS2530-4:2013 <input type="checkbox"/> No  Date of Certification: 13/11/20 Valid Until 12/11/25
<b>Other sustainability certifications</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No  Name of Certification: ISO 9001:2015 – Certification Date of Certification: 23/7/24 Valid Until: 19/6/26 Certificate No: QMS 01445

## 2.2 Location Map

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





### 3.0 Assessment Process

<b>Total Man-day(s)</b>	3.0
<b>Lead Auditor</b>	Name: Sarjit Singh Qualification: Tertiary Working Experience: Minimum 10 years
<b>Proposed Date of Next Audit</b> <b>Type of Next Assessment</b>	9/9/2025 Recertification Audit
<b>Information on certified entities to be audited in the five (5) years cycle</b>	Biobest Venture Sdn Bhd (Previously known as WTK Alpha Sdn. Bhd.)’s Palm Oil Mill is situated at KM 88, Jalan Miri/Bintulu, Lot 3, Sawai Land District, 98200 Miri, Sarawak. It has a 30mt FFB per-hour milling capacity and is presently receiving the raw oil palm material - Fresh Fruit Bunches (FFB) from its group plantations namely, BHB Sdn Bhd, Borneo Agro-Industries Sdn. Bhd., Biogreen Success Sdn Bhd plantations, and as well as from its 3 <sup>rd</sup> party Collection Centers and FFB suppliers (smallholders and plantations).

*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	50451575
Company Name & Address	Biobest Venture Sdn Bhd Bangunan Hung Ann No: 1, Jalan Bujang Suntong 96000 Sibul, Sarawak.
Site (s)	Biobest Venture Sdn Bhd (Palm Oil Mill) KM 88 Jalan Miri-Bintulu, Lot 3, Sawai Land District 98200 Miri, Sarawak
Standard	MS2530-4 :2013 (Part 4): General Principles for Palm Oil Mills
Type of Audit	Surveillance Audit 4
Audit Method	On site audit
Summary of Job Audit Time (JAT)	Mill – 3.0 Man-days.
Audit Team & Members	Lead Auditor – Sarjit Singh (SAR)
Audit Scope	Oil Palm Mills – Individual Certification Sustainable management of palm oil mill with 30 MT/hr
Audit Language	English & Bahasa Melayu
Audit Date	Start: 10/09/2024 End: 12/09/2024
Number(s) of Action Plan from the previous audit	1 (one)

### Surveillance audit 4

1. Changes to the certified client and its management system
2. Verification of 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)
<b>Date: Day 1 – 10/09/2024 – Biobest Venture Sdn Bhd POM</b>					
0800	Opening Meeting	MS 2530:4	Mill	Top management / Management Representative	SAR
0815	<b>Criterion 4.1.1</b> – MSPO Policy <b>Criterion 4.1.2</b> – Internal audit <b>Criterion 4.1.3</b> - Management Review <b>Criterion 4.1.4</b> - Continual Improvement	MS 2530:4 Principle 1	Mill	Management Representative	SAR
1000	<b>Mill Site Visit</b>		Mill	Management Representative	SAR
1200	<b>Lunch Break</b>				
1300	<b>Criterion 4.2.1</b> – Transparency of information and documents relevant to MSPO requirements <b>Criterion 4.2.2</b> – Transparent method of communication and consultation <b>Criterion 4.2.3</b> – Traceability	MS2530:4 Principle 2	Mill	Management Representative	SAR
1700	<b>End of Audit - Day 1</b>				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<b>Date: Day 2 – 11/09/2024 - Biobest Venture Sdn Bhd POM</b>					
0800	<b>Criterion 4.3.1</b> – Regulatory requirements <b>Criterion 4.3.2</b> – Land use rights <b>Criterion 4.3.3</b> – Customary land rights	MS2530:4 Principle 3	Mill	Management Representative	SAR
1200	<b>Lunch Break</b>				
1300	<b>Criterion 4.4.1:</b> Social Impact Assessment (SIA) <b>Criterion 4.4.2:</b> Complaints and grievances <b>Criterion 4.4.3:</b> Commitment to contribute to local sustainable development <b>Criterion 4.4.4:</b> Employees safety and health <b>Criterion 4.4.5:</b> Employment conditions <b>Criterion 4.4.6:</b> Training and competency	MS2530:4 Principle 4	Mill	Management Representative	SAR
1700	<b>End of Audit - Day 2</b>				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<b>Date: Day 3 – 13/09/2024 - Biobest Venture Sdn Bhd POM</b>					
0800	<b>Criterion 4.5.1:</b> Environmental Management Plan <b>Criterion 4.5.2:</b> Efficiency of energy use and use of renewable energy <b>Criterion 4.5.3:</b> Waste management and disposal <b>Criterion 4.5.4:</b> Reduction of pollution and emission including greenhouse gas <b>Criterion 4.5.5:</b> Natural water resources	MS2530:4 Principle 5	Mill	Management Representative	SAR
1200	Lunch Break				
1300	<b>Criterion 4.6.1:</b> Mill Management <b>Criterion 4.6.2:</b> Economic and financial viability plan <b>Criterion 4.6.3:</b> Transparent and fair price dealing <b>Criterion 4.6.4:</b> Contractor	MS2530:4 Principle 6	Mill	Management Representative	SAR
1530	Preparation for closing	MS2530:4	Mill	Management Representative	SAR
1600	Closing Meeting	MS2530:4	Mill	Management Representative	SAR
1700	<b>End of Audit - Final day 3</b>				

Date of Audit Agenda Sent to the Client: 28/05/2024; 05/06/2024 (Amended)

### **Status**

- The Audit Agenda is maintained.
- The Audit Agenda is altered as follows:
- The Audit Objectives have been 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 2530-4:2013, 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"/> Acknowledged
NC Minor	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
OFI	1	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged
Issue raised during Stakeholder Consultation?	No	<input type="checkbox"/> Not Applicable <input type="checkbox"/> Acknowledged

Official Sign-off of the assessment findings:

Lead Auditor Signature

A handwritten signature in black ink, appearing to be 'Sarjit Singh', written in a cursive style.

Name: Sarjit Singh (SAR)

Date: **18/9/2024**