

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

QUALITY AVENUE SDN BHD

BR No	50451731			
Site Address	QUALITY AVENUE SDN BHD, LOT 2 BLK 50 OF KEMENA LAND & LOT 9 BLK 18 BUAN LD, TATAU AREA, BINTULU			
Audit Date	Start Date	3 December, 2024	End Date	6 December, 2024
Audit Method	Onsite Audit			
Scope of Certification	Individual Certification			
Audit Type	Recertification Audit			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	3/12/2024 To 6/12/2024
Scope of Certification	Individual 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	TANG SI LUI
Contact Number	017-8077168
E-mail Address	Solid.tangsl@gmail.com
MPOB License	
a. License Number	615910002000
b. Company Registered	QUALITY AVENUE SDN BHD
c. Site Address	LOT 2 BLK 50 OF KEMENA LAND & LOT 9 BLK 18 BUAN LD, TATAU AREA, BINTULU
d. Scope of Activity	MENJUAL & MENGALIH FFB
e. Expiry Date	31/10/2025
f. BR Number	50451730
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	2014
Soil Type	Mineral Soil

First Year Production Harvest	2017
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	5,197
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	3,890.76 hectares (planted)
Estate Estimated Annual FFB Production (tonnage)	TODATE OCT 2024 (ACTUAL 36,484.75MT) TODATE OCT 2024 (BUDGET 45,856 MT)
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 5/3/2020 Valid Until: 4/3/2025
Other sustainability certifications	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Name of Certification Date of Certification: Click or tap to enter a date. Valid Until: Click or tap to enter a date.

2.2 Location Map

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

Estate: QUALITY AVENUE SDN BHD

GPS Coordinate (DMS): 2°58'31.84"N, 112°57'13.52"E



3.0 Assessment Process

Total Man-day	4.0
Lead Auditor <i>Note : Tap (+) button to add section/row if required. (to delete this note)</i>	Name: S. RIZAL Qualification: Post Secondary Working Experience: Minimum 10 years
Proposed Date of Next Audit	3/12/2025
Type of Next Assessment	Surveillance Audit 1
Information on certified entities to be audited in the five (5) years cycle	<p>Quality Avenue Sdn Bhd is situated in the Kemena Land District, Bintulu, Sarawak, spanning a total of 5,197 hectares. This vast plantation is conveniently located just a one-hour drive from Bintulu Airport, making it easily accessible. As a shining example of responsible industry practices, the plantation is currently undergoing its recertification audit for MS2530-3:2013, highlighting its ongoing commitment to high standards.</p> <p>The management of Quality Avenue Sdn Bhd is dedicated to sustainable and ethical practices, consistently striving to support and uplift local communities. Their efforts in environmental conservation, social responsibility, and economic development are integral to their operational philosophy, ensuring that they not only meet but exceed industry standards.</p> <p>The plantation's strategic initiatives include comprehensive training programs for employees, community outreach projects, and the implementation of innovative agricultural techniques to enhance productivity while minimizing environmental impact. These efforts are a testament to the company's unwavering dedication to creating a positive legacy for future generations</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	50451731
Company Name & Address	QUALITY AVENUE SDN BHD
Site (s)	LOT 2 BLK 50 OF KEMENA LAND & LOT 9 BLK 18 BUAN LD, TATAU AREA, BINTULU
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)	Estate(s) Manday 4.0 Total allocation of manday(s) 4.0
Audit Team & Members	Lead Auditor
Audit Scope	Oil Palm Plantations – Individual Certification Production of Sustainable Fresh Fruit Bunches from 3,890.76 ha total oil palm planted area.
Audit Language	English & Bahasa Melayu
Audit Date	3/12/2024 – 6/12/2024
Number(s) of Action Plan from the previous audit	Nil

Recertification audit

- Evaluation of the performance of the management system over the period of certification /
- Review of previous surveillance audit reports /
- Review of effectiveness of measures arising from the previous audit (if applicable) /
- Evaluation of effectiveness of the management system in its entirety in the light of internal and external changes /
- Evaluation of demonstrated commitment to maintain the effectiveness and improvement of the management system /
- Evaluation of achievement of the organization's policy and objective /
- Customer specific requirements /
- Others / :

Date of Audit Agenda Sent to the Client: **26/11/2024**

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: 3/12/2024 - Day 1 (Onsite Audit)</u>					
08:00	Opening Meeting	-	-	Top management / Management Representative	SRA
08:30	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 Principle 1	Estate	Management Representative	SRA
12:00	Break / Lunch				
13:00	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	MS2530:3 Principle 2	Estate	Management Representative	SRA
16:00	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	SRA
19:00	End of Audit Day 1				
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: 4/12/2024 - Day 2 (Onsite Audit)</u>					
08:00	Criterion 4.4.1: Social Impact Assessment (SIA)				SRA

	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	
11:00	On Site Visit	MS 2530:3 Principle 1-7	Estate	Management Representative	SRA
12:00	Break / Lunch				
13:00	Stakeholder Consultation	MS 2530:3 Principle 1-7	Estate	Management Representative	SRA
17:00	End of Audit Day 2				
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: 5/12/2024 - Day 3 (Onsite Audit)</u>					
08:00	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	MS 2530:3 Principle 5	Estate	Management Representative	SRA
12:00	Break / Lunch				

13:00	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	SRA
17:00	End of Audit Day 3				
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<u>Date: 6/12/2024 – Day4 (Onsite Audit)</u>					
08:00	Criterion 4.6.1: Site Management Criterion 4.6.2: Economic and financial viability plan renewable energy	MS 2530:3 Principle 6	Estate	Management Representative	SRA
10:00	Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MS 2530: Principle 6	Estate	Management Representative	SRA
12:00	Break / Lunch				
13:00	Criterion 4.7.1: High biodiversity value Criterion 4.7.2: Peat land Criterion 4.7.3: Social and Environmental Impact Assessment (SEIA) Criterion 4.7.4: Soil and topographic information Criterion 4.7.5: Planting on steep terrain, marginal and fragile soils Criterion 4.7.6: Customary land	MS 2530:3 Principle 7	Estate	Management Representative	SRA
16.00	Preparation for Closing Meeting				SRA

16:30	Closing Meeting		Estate	Management Representative	SRA
17:00	End of Audit – QUALITY AVENUE SDN BHD				

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	3	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	2	<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 'S. Rizal', is written over a light gray rectangular background.

Name: S.RIZAL

Date: 6/12/2024