

# Malaysian Sustainable Palm Oil (MSPO)

## PUBLIC SUMMARY REPORT

### BALINGIAN PALM OIL MILL

<b>BR No</b>	50450701			
<b>Company Address</b>	Lot 17, Block 1, Balingian Land District, KM7, Jalan Balingian – Mukah, 96350 Balingian, Sarawak			
<b>Audit Date</b>	<b>Start</b>	28 October, 2025	<b>End</b>	30 October, 2025
<b>Standard</b>	MS 2530-4-1: 2022 General Principles for Palm Oil Mill including Supply Chain Requirements			
<b>Type of Certification</b>	Individual Certification			
<b>Type of Assessment</b>	Recertification (RC2)			

**Report prepared by:** S. RIDZUAN

**Peer Reviewer by:** Remi Bin Rasidi

**Certification decision by:** Noorainie Awang Anak

## Table of Contents

SECTION 1.0 PUBLIC SUMMARY REPORT .....	3
1.0 Details of Certification Assessment.....	3
2.0 Details of Palm Oil Mill .....	3
3.0 Assessment Process .....	7
4.0 Summary of Audit Results.....	17
5.0 Audit Summary and Recommendation for Certification .....	17
6.0 Official Acknowledgement of the Assessment Findings.....	18
SECTION 2.0 AUDIT REPORT (PALM OIL MILL).....	19
1.0 Introduction .....	19
2.0 Audit Evaluation Process.....	19
In conclusion, the management is encouraged to enhance its efforts to further align the management system with the principles and criteria of the MSPO .....	146
3.0 Overview of non-conformities.....	147
4.0 Overview of Opportunity for Improvement (OFI).....	151
5.0 Stakeholders Consultation .....	154
6.0 Audit Information .....	156
7.0 Audit Data .....	157
8.0 Audit Cycle Plan.....	161
9.0 Attachment .....	163
10.0 Official Sign – Off.....	164

## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1.0 Details of Certification Assessment

#### 1.1. Assessment information

<b>Audit Date</b>	28/10/2025 To 30/10/2025
<b>Type of Certification</b>	Individual Certification
<b>Scope of Certification</b>	<i>Sustainable Management of Palm Oil Mill with a processing capacity of 45mt/hr including the receiving of Fresh Fruit Bunches (FFB), Milling, Storage and Transportation of Crude Palm Oil (CPO) and Palm Kernel (PK) applying Mass Balance Supply Chain Model</i>
<b>Type of Assessment</b>	Recertification (RC2)
<b>Method of Audit</b>	Onsite Audit
<b>MSPO Standards</b>	MS 2530-4-1: 2022 General Principles for Palm Oil Mill including Supply Chain Requirements

### 2.0 Details of Palm Oil Mill

#### 2.1 Site Information

<b>a. Management Representative</b>	
Chong Sia Onn	
<b>b. Contact Information</b>	
<b>Telephone</b>	085-794502
<b>Email</b>	<a href="mailto:bpom@sopb.com.my">bpom@sopb.com.my</a>
<b>Website</b>	<a href="https://www.sop.com.my">https://www.sop.com.my</a>

b. Details of MPOB License			
License No	Scope of Activity	Processing capacity (mt/hour)	Expiry Date
509492004000	Menjual & Mengalih, Membeli & Mengalih, Menyimpan, Mengilang	45mt/hr	31/12/2025
c. Geographical Location			
GPS Coordinate			
2.9797, 112.4778			
d. FFB Processed (MT)			
Previous Year <i>Jan - Dec 2024</i>		Current Year <i>Jan - Dec 2025</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
126,172	162,111	145,000	
e. Crude Palm Oil Production (MT)			
Previous Year <i>Jan - Dec 2024</i>		Current Year <i>Jan - Dec 2025</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
23,587	31,611	28,275	
f. Palm Kernel Production (MT)			
Previous Year <i>Jan - Dec 2024</i>		Current Year <i>Jan - Dec 2025</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
6,180	7,781	7,250	

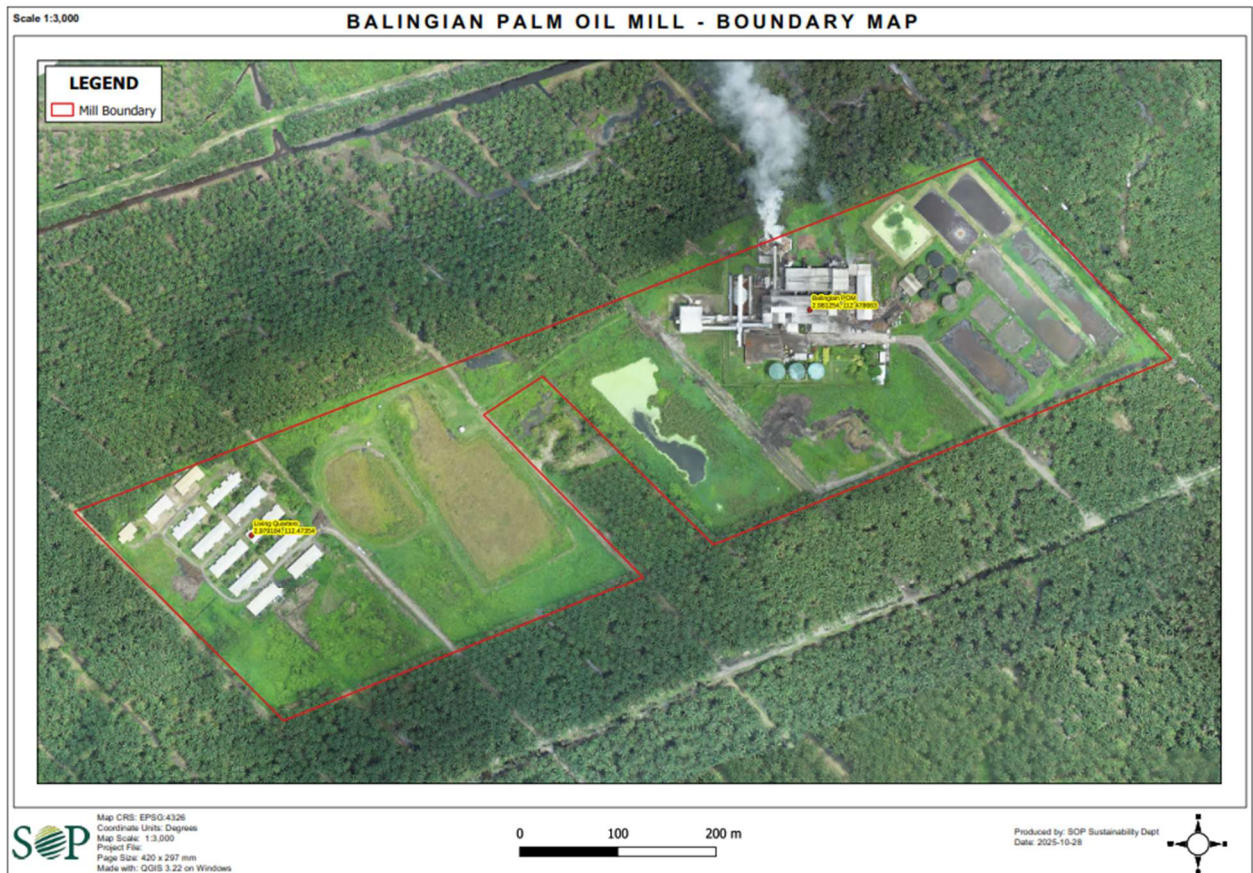
## 2.2 Certification Information

<b>MSPO Certificate</b>	<p>Certificate No: 50450701 MSPO4-1-22</p> <p>Date of Certification: 15/01/2026</p> <p>Date of Expiry: 14/01/2031</p>
<b>Other Sustainability Certification</b>	<p>Name of Certification: ISCC EU</p> <p>Certificate No: EU-ISCC-CERT DE119-60254257</p> <p>Date of Certification: 7/3/2025</p> <p>Date of Expiry: 6/3/2026</p>

## 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.

### Palm Oil Mill: Balingian Palm Oil Mill GPS Coordinate : 2.9797, 112.4778



### 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
<p>S. RIDZUAN Lead Auditor</p>	<p>Education</p> <p><input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Post Secondary -</p>	<p>Graduated from Diploma in Planting Industry Management (DPIM) from UiTM Pahang in 1999.</p>
	<p>Work Experience</p>	<p>Started as Cadet Assistant Manager from Dynamic Plantation Sdn Bhd (IOI) in 1999. Last position in one of the GLC in 2022 as Human Resource &amp; Admin Manager.</p> <p>Join Certification Body (DQS) in 2016 as a freelancer for MSPO (inclusive MSPO SCCS) until present.</p> <p>Endorsed Trainer for MSPO Lead Auditor (MS2530:2022) under DQS</p> <p>Endorsed Trainer for MSPO SIA Basic Training under DQS</p>
	<p>Training</p>	<p>Has successfully completed 40 hours training in MS2530:2022, ISO 9001, SA 8000, IMS (14001 &amp; 45001) lead auditor course and ISCC.</p>
	<p>Auditing Experience</p>	<p>Has experienced for more than Five (5) MSPO audit of various organization since 2016 and other sustainability certification audits in ISCC EU from 2018 until 2022.</p>

#### 3.2 Audit Plan

<b>Audit plan / Auditplan</b>	
	Version (date ) 13/9/2025 Ref. no. 50450701
Company name	SARAWAK OIL PALMS BERHAD
Satellite office address (if applicable)	Click or tap here to enter text.
Site(s)	BALINGIAN PALM OIL MILL LOT 17, BLOCK 1, BALINGIAN LAND DISTRICT, KM7, JALAN BALINGIAN-MUKAH, 96350 BALINGIAN, SARAWAK
Standard(s)	MS 2530-4-1:2022: General Principles for Palm Oil Mill
Type of audit	Recertification (RC2)
Type of certification	Individual Certification
Audit team	LEAD AUDITOR: S. RIDZUAN
Audit scope	<i>Sustainable management of a palm oil mill with a processing capacity of 45MT/hour, including the receiving of Fresh Fruit Bunches (FFB), milling, storage and dispatch of Crude Palm Oil (CPO) and Palm Kernel (PK) applying the Mass Balance Supply Chain Model</i>
Audit language	ENGLISH & BAHASA MELAYU
Audit date	28/10/2025 to 30/10/2025
Audit criteria	(AS MENTIONED BELOW)
	<ul style="list-style-type: none"> <li>– Requirements of the above-mentioned standard(s) /</li> <li>– Relevant statutory, regulatory and contractual requirements for the management system /</li> <li>– Process documentation of the management system developed by the client /</li> <li>– DQS Audit and certification regulations</li> </ul>

Audit objective(s)

**Recertification audit**

- Evaluation of the performance of the management system over the period of certification /

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Suite 56-4 Setia Avenue, Jalan Setia Prima S U13/S, Setia Alam Seksyen U13, 40170 Shah Alam, Selangor, Malaysia

All aspects of the audit are considered confidential

- 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 / :
-

Time	Subject; process Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)	R*
	<b>Day 1 (28/10/2025)</b>				SRA	
800-830	Opening Meeting		All	Management representative & Lead Auditor		
900 - 1200	<b>Document Review:</b> <b>Principle 1: Management Commitment &amp; Responsibility</b> 4.1.1 MSPO Policy 4.1.2 New Establishment 4.1.3 Existing Site Management 4.1.4 Training & Competency 4.1.5 Economic & Financial Viability Plan 4.1.6 Commitment to Contribute to Local Sustainable Development	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor		
1200-1300	Lunch Break					
1300-1500	<b>Document Review:</b> <b>Principle 1: Management Commitment &amp; Responsibility</b> 4.1.7 Complaints & Grievances 4.1.8 Internal Audit 4.1.9 Management Review	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor		

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All aspects of the audit are considered confidential

1500	<b>Document Review:</b> <b>Principle 2: Transparency</b> 4.2.1 Communication & Consultation 4.2.2 Traceability 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor				
1700	End of Audit (Day 1)							

Time	Subject; process Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)	R*
	<b>Day 2 (29/10/2025)</b>				SRA	
800 - 1200	<b>Site Visit:</b> Weighbridge, Ramp, Sterilizer, Thresher & Pressing Station, Boiler & Engine Room, Clarification & Oil Storage Tank, Kernel Crushing & Storage, Effluent Treatment Plant & Water Treatment Plant, Scheduled Waste Store, Workshop & Maintenance Area, Clinic/First Aid Room, Landfill & 3R, Creche / CLC, Housing, Perimeter Boundary		All	Management representative & Lead Auditor		
1200-1300	Lunch Break					
1300-1400	<b>Document review:</b> <b>Principle 3:</b> <b>Compliance with legal and other requirements</b> 4.3.1 Regulatory Requirements	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor		
1400	<b>Stakeholder Consultation</b>	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor		
1500	<b>Document review:</b> <b>Principle 3:</b>					

	<b>Compliance with legal and other requirements</b> 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights							
1700	End of Audit (Day 2)							

Time	Subject; process Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)	R*
	<b>Day 3 (30/10/2025)</b>				SRA	
800 - 1200	<b>Document Review:</b> <b>Principle 4: Responsibility to Social, Health, Safety &amp; Employment Conditions</b> 4.4.1 Social Impact Assessment (SIA) 4.4.2 Employee's Safety & Health 4.4.3 Employment Conditions 4.4.4 Living Conditions	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor		
1200-1300	Lunch Break					
1300-1600	<b>Document Review:</b> <b>Principle 5: Environment, Natural Resources, Biodiversity and Ecosystem Services</b> 4.5.1 Environmental Management 4.5.2 Efficiency of Energy Use & Use of Renewable Energy 4.5.3 Waste Management & Disposal 4.5.4 GHG Emissions 4.5.5 Water Resources	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor		

	4.5.6 Environmental Conservation & Protection 4.5.7 Zero Burning Practices						
1600	<b>Preparation for Closing Meeting</b>	MS 2530:2022 Part 4-1	All	Management representative & Lead Auditor			
1630	<b>Closing Meeting</b>		All	Management representative & Lead Auditor			
1700	End of Audit (Day 3)						

\*) Remote auditing by using ICT: yes, blended or no.

### 3.3 Assessment Programme

#### 3.3.1 Assessment Programme

Mill	Recertification (RC2)	AA1	AA2	AA3	AA4
	2025	2026	2027	2028	2029
Mill Name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

#### 3.3.2 Previous Assessment

Type of assessment	Date of audit
Initial Audit	14/12/2020 to 15/12/2020
Surveillance Audit 1	13/12/2021 to 14/12/2021
Surveillance Audit 2	5/12/2022 to 7/12/2022
Surveillance Audit 3	13/11/2023 to 27/9/2024
Surveillance Audit 4	25/11/2024 to 27/11/2024
<b>Recertification (RC2)</b>	28/10/2025 to 30/10/2025

#### 3.3.3 Next assessment

Date of certification	18/2/2019
Date of expiry	14/1/2031
Proposed next certification	28/10/2026
Next certification type	Surveillance Audit 1

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

SOP (Balingian Palm Oil Mill) is located in Balingian, Mukah, Sarawak, Malaysia, about 1.50hours drive from Bintulu. The Mill processing capacity is 45 metric tons per hour with a total strength of 101 employees including staff. FFB is supplied by own sister estates and nearby oil palm smallholders.

Previously certified under the **MS2530-4:2013** and **MSPO SCCS** standard, the mill is currently undergoing **recertification audit (2) for the MS2530-4-1:2022** standard, conducted by **DQS Certification (M) Sdn Bhd**. This is referring to the adjustment of certification following SCCS certification cycle during transition period as per MSPO Certification Scheme Document 2023

#### 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) Zero (0) Major Non-Conformities

##### 2) One (1) Minor Non-Conformities

##### 3) Two (2) 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 2530:4-1:2022, 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

### 6.0 Official Acknowledgement of the Assessment Findings

	
<b>Lead Auditor: S. RIDZUAN</b>	<b>Management Representative: GALAU MELAYONG</b>
<b>Date: 1/11/2025</b>	<b>Date: 17/12/2025</b>