

Malaysian Sustainable Palm Oil (MSPO)

PUBLIC SUMMARY REPORT

RIMBUNAN SAWIT BERHAD

PJP Pelita Lundu Plantation

BR No	50451396		
Company Address (HQ)	North Wing, Menara Rimbunan Hijau, 101, Pusat Suria Permata, Jalan Upper Lanang, 96000 Sibul, Sarawak		
Site Address	Jalan Lundu/Biawak, Daerah Lundu, 94500 Kuching, Sarawak		
Audit Date	Start	12 November, 2025	End 13 November, 2025
Standard	MS 2530-3-2: 2022 - Oil Palm Plantations (more than 500 hectares)		
Type of Certification	Individual Certification		
Type of Assessment	Surveillance Audit 1		

Report prepared by: S. Ridzuan

Peer Reviewer by: -

Certification decision by: Sahudin Sapiin

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SECTION 1.0 PUBLIC SUMMARY REPORT

1.0 Details of Certification Assessment

1.1. Assessment information

Audit Date	12/11/2025 To 13/11/2025
Type of Certification	Individual Certification
Scope of Certification	MS 2530-2 / MS2350:3-2:2022 use this scope: Production of Sustainable Fresh Fruit Bunches from: 4,222.32 ha total oil palm planted area 6,918 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	
Hari Chandan	
b. Contact Information	
Telephone	019-8877618
Email	hchandan@rsb.com.my
Website	https://www.rsb.com.my

b. Details of MPOB License						
Estate Name	License No	Scope of Activity			Expiry Date	
PJP Pelita Lundu Plantation Sdn Bhd	503256602000	Menjual & Mengalih FFB			30/11/2025	
c. Geographical Location of Individual/All Certified Members						
Estate Name	Site Address				GPS Coordinate	
PJP Pelita Lundu Plantation Sdn Bhd	Jalan Lundu/Biawak, Daerah Lundu, 94500 Kuching, Sarawak				109.818489E, 1.523809N	
d. Hectarage Information (Ha)						
Estate Name	Mature	Immature	Planted (Mature + Immature)	HCV	Others (road, drain, etc)	Title
PJP Pelita Lundu Plantation Sdn Bhd	4222.32	-	4222.32	-	2677.44	6918.00
Total	4222.32	-	4222.32	-	2677.44	6918.00
e. Annual FFB Production (MT)						
Estate Name	Previous Year Jan – Dec 2024			Current Year Jan – Oct 2025		
	Actual Production (mt)	Budget Production (mt)		Annual Budget (mt)		
Estate PJP Pelita Lundu	55,028.56	55118.62		46,648.68		
Total	55,028.56	55118.62		46,648.68		

2.2 Certification Information

MSPO Certificate	Certificate No: 50451396 MSPO3
	Date of Certification: 19/1/2025
	Date of Expiry: 18/1/2030
	Date original certification: 3/2/2019

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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

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: PJP Pelita Lundu Plantation Sdn Bhd

GPS Coordinate : 109.818489E, 1.523809N



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
S. Ridzuan Lead Auditor	Education <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Secondary	Graduated from Diploma in Planting Industry Management (DPIM) from UiTM Pahang in 1999.
	Work Experience	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 & Admin Manager. Join Certification Body (DQS) in 2016 as a freelancer for MSPO (inclusive MSPO SCCS) until present. Endorsed Trainer for MSPO 2.0 (for DQS).
	Training	Has successfully completed 40 hours training in MS2530:2022, ISO 9001, SA 8000, IMS (14001 & 45001) lead auditor course, ISCC and Train the Trainer (TTT - HRDF).
	Auditing Experience	Has experienced for more than Five (5) MSPO audit of various organization since 2016 and sustainability certification audits in ISCC since 2018.

Name & Audit Role	Criteria	Description
Noorainie Awang Anak	Education <input checked="" type="checkbox"/> Tertiary	Bachelor of Arts, Communication Studies with Combined Studies (Environment), Middlesex Polytechnic, UK (1989)

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Auditor	<input type="checkbox"/> Secondary	
	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.

3.2 Audit Plan

Audit plan / Auditplan	
	Version (date) 2/11/2025 Ref. no. 50451396
Company name	RIMBUNAN SAWIT BERHAD
Satellite office address (if applicable)	<i>Site name and address</i>
Site(s)	PJP PELITA LUNDU PLANTATION SDN BHD Jalan Lundu/Biawak, Daerah Lundu, Kuching, Sarawak, Malaysia
Standard(s)	MS 2530-3-2:2022: General Principles for Oil Palm Plantations (more than 500 hectares)
Type of audit	Surveillance Audit 1

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Type of certification	Individual Certification
Audit team	S. RIDZUAN (LEAD AUDITOR) NOORAINIE AWANG ANAK (CO-AUDITOR)
Audit scope	Production of Sustainable Fresh Fruit Bunches Oil Palm Plantation 4,222.32 HA TOTAL OIL PALM PLANTED AREA 6,918 HA TOTAL CERTIFIED AREA
Audit language	ENGLISH & BAHASA MELAYU
Audit date	12/11/2025 to 13/11/2025
Audit criteria	
—	Requirements of the above-mentioned standard(s) /
—	Relevant statutory, regulatory and contractual requirements for the management system /
—	Process documentation of the management system developed by the client /
—	DQS Audit and certification regulations

Audit objective(s)

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 Process names as defined by client / Prozessbezeichnungen des Kunden	Reference	Unit; department	Participants	Auditor(s)		R*
					SRA	NAA	
	<u>Day 1 – 12/11/2025</u>						
800-830	Opening Meeting		PJP Pelita Lundu Plantation & Sustainable Team	Management representative Auditors			
830 - 1200	Document review – 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 2530-4-1:2022 (P1)	PJP Pelita Lundu Plantation & Sustainable Team	Management representative Auditors			
830 – 1200	Site Visit – (Existing Site Management, Replanting, New Planting, Buffer Zone, Environmental Issues,	MS 2530-4-1:2022 (P1,	PJP Pelita Lundu Plantation &	Management representative			

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	Safety & Health issues, etc)	P2, P3, P4 & P5)	Sustainable Team	& Lead Auditor			
1200-1300	Lunch Break						
1300 - 1400	Document review – 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 2530-4-1:2022 (P2)	PJP Pelita Lundu Plantation & Sustainable Team	Management representative & Lead Auditor			
1400	Document review – Principle 3: Compliance with Legal & Other Requirements 4.3.1 Regulatory Requirements 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights	MS 2530-4-1:2022 (P3)	PJP Pelita Lundu Plantation & Sustainable Team	Management representative & Auditor			
1400	Stakeholder Consultation	MS 2530-4-1:2022 (P2)	PJP Pelita Lundu Plantation & Sustainable Team	Management representative & Lead Auditor			
1500	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 Conditons	MS 2530-4-1:2022 (P4)	PJP Pelita Lundu Plantation & Sustainable Team	Management representative & Lead Auditor			
1700	End of Audit for Day 1						

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

1.0 Mandays x 2 auditors x 1 day = 2.0 Mandays

Time	Subject; process Process names as defined by client / Prozessbezeichnungen des Kunden	Reference	Unit; department	Participants	Auditor(s)		R*
					SRA	NAA	
	<u>Day 2 – 23/11/2025</u>				SRA	NAA	
800	Document review – Principle 5: Environment, Natural Resources, Biodiversity & Ecosystem Services 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	MS 2530-4-1:2022 (P5)	PJP Pelita Lundu Plantation & Sustainable Team	Management representative & Auditor			
1100	Preparing Documents & Auditor Discussions			Auditors			
1130	Closing Meeting	MS 2530-4-1:2022	PJP Pelita Lundu Plantation & Sustainable Team	Management representative & Auditors			
1200	End of Audit for Day 2						

0.5 Manday x 2 auditors x 1 day = 1.0 Mandays

(Total of 3.0 Mandays for 2 days of audit – surveillance audit)

3.3 Assessment Programme

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3.3.1 Assessment Programme

Estate(s)	Recertification (RC2)	AA1	AA2	AA3	AA4
	2029	2025	2026	2027	2028
PJP Pelita Lundu Plantation 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	17/9/2019 to 18/9/2019
Surveillance Audit 1	12/11/2025 to 13/11/2025
Surveillance Audit 2	8/9/2021 to 9/9/2021
Surveillance Audit 3	19/10/2022 to 20/10/2022
Surveillance Audit 4	11/10/2023 to 12/10/2023
Recertification (RC1)	25/9/2024 to 27/9/2024

3.3.3 Next assessment

Date of certification	14/6/2024
Date of expiry	21/6/2024
Proposed next certification	8/6/2024
Next certification type	Recertification (RC1)

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

PJP Pelita Lundu Plantation Sdn Bhd, a prominent part of Rimbunan Sawit Berhad, has completed the Recertification Audit under the MS2530-3-2:2022 standard in year of 2024. This initiates a five-year cycle in which the management units will be rigorously evaluated to ensure continuous compliance with sustainable management practices.

As for this year (2025), the first surveillance audit (for the second cycle of MSPO Certification) is conducted to monitor ongoing compliance, address any emerging issues, and verify the plantation's commitment to sustainability principles. These surveillance audits will ensure that PJP Pelita Lundu Plantation Sdn Bhd consistently meets the MS2530-3-2:2022 requirements, supporting both environmental stewardship and social responsibility in its operations.

By maintaining this cycle, the plantation demonstrates its dedication to sustainable practices, aligning with both national and international regulations and standards. Over the five years, the audits will provide valuable insights and foster continuous improvement in the plantation's management system.

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) Four (4) Minor Non-Conformities
- 3) Three (3) 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

6.0 Official Acknowledgement of the Assessment Findings

	
Lead Auditor: S. Ridzuan	Management Representative: Hari Chandan
Date: 28/11/2025	Date: 30.03.2026