

# MSPO CERTIFICATION

## EXECUTIVE / PUBLIC SUMMARY REPORT

### Achi Jaya Plantations Sdn Bhd (Group Certification Entity)

<b>BR No</b>	BR No. 50450516			
<b>Site Address</b>	Lot 677, Jalan Factory, 85400 Cha'ah, Johor Darul Takzim.			
<b>Audit Date</b>	<b>Start Date</b>	17 October, 2023	<b>End Date</b>	20 October, 2023
<b>Audit Method</b>	Onsite Audit			
<b>Scope of Certification</b>	Group Certification			
<b>Audit Type</b>	Surveillance Audit 3			

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## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1. Details of Certification Assessment

<b>Audit Date</b>	17/10/2023 To 20/10/2023
<b>Scope of Certification</b>	Group Certification
<b>Audit Type / Type of Audit</b>	Surveillance Audit 3
<b>Method of Audit</b>	Onsite Audit
<b>MSPO Standards</b>	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):

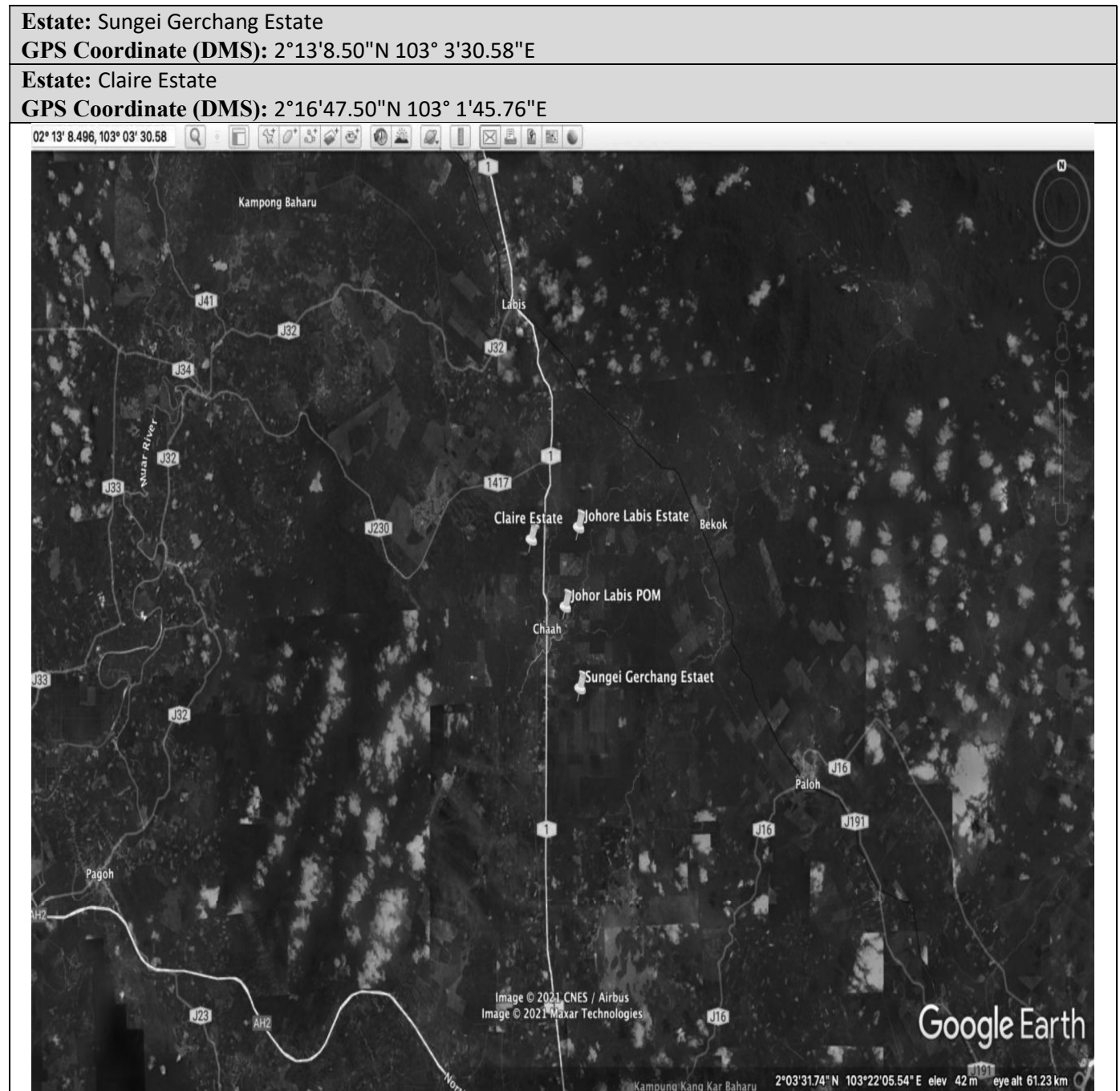
#### 2.1 Information

<b>Management Contact Person</b>	Azman Bin Samsuri
<b>Contact Number</b>	07-9263810
<b>E-mail Address</b>	azmansamsuri60@gmail.com
<b>MPOB License</b>	
<b>a. License Number</b>	Sungei Gerchang Estate: 504453002000 Claire Estate: 504451302000
<b>b. Company Registered</b>	Achi Jaya Plantations Sdn. Bhd.
<b>c. Site Address</b>	Lot 677, Jalan Factory, 85400 Segamat, Johor
<b>d. Scope of Activity</b>	Menjual dan Mengalih FFB#
<b>e. Expiry Date</b>	31/05/2024
<b>f. BR Number</b>	Sungei Gerchang Estate: 50450518 Claire Estate: 50450519
For estate has more than one (1) site please refer to <b><u>7.1 Appendix 1: Group Certification Member, MPOB License, Main business/processes at location</u></b>	

<b>Year operations start</b>	Sungei Gerchang Estate: 1930 Claire Estate: 1941
<b>Soil Type</b>	Clayey with mineral
<b>First Year Production Harvest</b>	Sungei Gerchang Estate: 1933 Claire Estate: 1944
<b>Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)</b>	Sungei Gerchang Estate: 4,545 Ha Claire Estate: 3,164 Ha
<b>Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)</b>	Sungei Gerchang Estate: 4,474 Ha Claire Estate: 3,035 Ha
<b>Estate Estimated Annual FFB Production (tonnage)</b>	Sungei Gerchang Estate: 90,600 Mt Claire Estate: 61,100 Mt
<b>MSPO Certification Validity</b>	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No  Date of Certification: 21/12/2020 Valid Until: 20/12/2025
<b>Other sustainability certifications</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Name of Certification ISCC EU & PLUS Date of Certification: 8/8/2023 Valid Until: 8/7/2024

## 2.2 Location Map

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



### 3.0 Assessment Process

<b>Total Man-day</b>	8
<b>Lead Auditor</b>	Name: Hazizul Bin Suliman Qualification: Tertiary Working Experience: Minimum 10 years
<b>Co Auditor</b>	Name: Mohd Razib Bin Mohd Noor Qualification: Tertiary Working Experience: Minimum 10 years
<b>Proposed Date of Next Audit</b>	1710/2024
<b>Type of Next Assessment</b>	Surveillance Audit 4
<b>Information on certified entities to be audited in the five (5) years cycle</b>	Achi Jaya Plantations Sdn Bhd is consists of 3 estates Claire, Sungei Gerchang and Johore Labis situated in Chaah. Segamat, Johor. All FFB despatch to Johor Labis Palm Oil Mill situated within the 3 estates.

*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	50450516
Company Name & Address	Achi Jaya Plantations Sdn. Bhd. Lot 677, Jalan Factory, Cha'ah, Johore Darul Takzim
Site (s)	Sungei Gerchang Estate Claire Estate
Standard	MS2530-3:2013 (Part 3): General Principles for Oil Palm Plantations and Organized Smallholders.
Type of Audit	Surveillance Audit 3
Audit Method	Onsite Audit
Summary of Job Audit Time (JAT)	Estate(s) Manday 08 Total allocation of manday(s) 08
Audit Team & Members	Lead Auditor: Hazizul Bin Suliman Co Auditor: Mohd Razib Bin Mohd Noor
Audit Scope	Oil Palm Plantations – Group Certification  Production of Sustainable Fresh Fruit Bunches from 7,509 ha total oil palm planted area 7,509 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start 17/10/2023 End 20/10/2023
Number(s) of Action Plan from the previous audit	NIL

### 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)
<b>Date: Day 1 – 17/10/2023 – Sungei Gerchang Estate</b>					
08:00	Opening Meeting	-	Estate	Top management / Management Representative	HAZ/RZB
08:30	<b>Criterion 4.1.1:</b> MSPO Policy <b>Criterion 4.1.2:</b> Internal audit	MS 2530:3 Principle 1	Estate	Management Representative	HAZ
	<b>Criterion 4.1.3:</b> Management Review <b>Criterion 4.1.4:</b> Continual Improvement	MS 2530:3 Principle 1	Estate	Management Representative	RZB
09:30	<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	MS 2530:3 Principle 2	Estate	Management Representative	HAZ
	<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	MS 2530:3 Principle 5	Estate	Management Representative	RZB
11:00	<b>Criterion 4.5.4:</b> Reduction of pollution and emission <b>Criterion 4.5.5:</b> Natural water resources <b>Criterion 4.5.6:</b> Status of rare, threatened, or endangered species and high biodiversity value area <b>Criterion 4.5.7:</b> Zero burning Practices	MS 2530:3 Principle 5	Estate	Management Representative	HAZ/RZB
<b>12:00</b>	<b>Break / Lunch / Prayer</b>				

13:00	<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	MS 2530:3 Principle 4	Estate	Management Representative	RZB
13:00	<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	MS 2530:3 Principle 4	Estate	Management Representative	HAZ
17:00	<b>End of Audit Day 1</b>				
<b>Date: Day 2 – 18/10/2023 – Sungei Gerchang Estate</b>					
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
08:00	<b>Criterion 4.3.1:</b> Regulatory requirements <b>Criterion 4.3.2:</b> Land use rights <b>Criterion 4.3.3:</b> Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	RZB
	<b>Criterion 4.6.1:</b> Site 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	MS 2530:3 Principle 6	Estate	Management Representative	HAZ
10:00	<b>Site Visit</b>	MS 2530:3 Principle 1-7	Estate	Management Representative	HAZ/RZB
<b>12:00</b>	<b>Break / Lunch / Prayer</b>				
13:00	Stakeholder Consultation	MS 2530:3 Principle 1-7		Selected Stakeholder	HAZ/RZB
16:30	Preparation Closing Meeting				HAZ/RZB
16:45	Closing Meeting		Estate	Management Representative	HAZ/RZB
<b>17:00</b>	<b>End of Audit Sungei Gerchang Estate</b>				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
<b>Date: Day 1 – 19/10/2023 – Claire Estate</b>					
08:00	Opening Meeting	-	Estate	Top management / Management Representative	HAZ/RZB
08:30	<b>Criterion 4.1.1:</b> MSPO Policy <b>Criterion 4.1.2:</b> Internal audit	MS 2530:3 Principle 1	Estate	Management Representative	HAZ
	<b>Criterion 4.1.3:</b> Management Review <b>Criterion 4.1.4:</b> Continual Improvement	MS 2530:3 Principle 1	Estate	Management Representative	RZB
09:30	<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	MS 2530:3 Principle 2	Estate	Management Representative	HAZ
	<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	MS 2530:3 Principle 5	Estate	Management Representative	RZB
11:00	<b>Criterion 4.5.4:</b> Reduction of pollution and emission <b>Criterion 4.5.5:</b> Natural water	MS 2530:3 Principle 5	Estate	Management Representative	HAZ/RZB

	resources <b>Criterion 4.5.6:</b> Status of rare, threatened, or endangered species and high biodiversity value area <b>Criterion 4.5.7:</b> Zero burning Practices				
<b>12:00</b>	<b><i>Break / Lunch / Prayer</i></b>				
13:00	<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	MS 2530:3 Principle 4	Estate	Management Representative	RZB
13:00	<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	MS 2530:3 Principle 4	Estate	Management Representative	HAZ
17:00	<b>End of Audit Day 1</b>				
<b>Date: Day 2 – 18/10/2023 – Claire Estate</b>					
<b>Time</b>	<b>Subject; process</b>	<b>Reference</b>	<b>Unit; department</b>	<b>Participants</b>	<b>Auditor(s)</b>
08:00	<b>Criterion 4.3.1:</b> Regulatory requirements <b>Criterion 4.3.2:</b> Land use rights <b>Criterion 4.3.3:</b> Customary rights	MS 2530:3 Principle 3	Estate	Management Representative	RZB
	<b>Criterion 4.6.1:</b> Site Management <b>Criterion 4.6.2:</b> Economic and financial viability plan	MS 2530:3 Principle 6	Estate	Management Representative	HAZ

	<b>Criterion 4.6.3:</b> Transparent and fair price dealing  <b>Criterion 4.6.4:</b> Contractor				
10:00	<b>Site Visit</b>	MS 2530:3 Principle 1-7	Estate	Management Representative	HAZ/RZB
<b>12:00</b>	<b><i>Break / Lunch / Prayer</i></b>				
13:00	Stakeholder Consultation	MS 2530:3 Principle 1-7		Selected Stakeholder	HAZ/RZB
16:30	Preparation Closing Meeting				HAZ/RZB
16:45	Closing Meeting		Estate	Management Representative	HAZ/RZB
<b>17:00</b>	<b>End of Audit Claire Estate</b>				

Date of Audit Agenda Sent to the Client: **14/6/2023**

**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

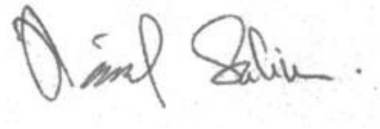
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

## 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	Nil	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	Nil	<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 "Hazizul Bin Suliman". The signature is written in a cursive style with a period at the end.

Name: Hazizul Bin Suliman

Date: **22/10/2023**