

EXECUTIVE / PUBLIC SUMMARY REPORT

TEY CHOR & SONS SDN BHD

BR No	50451826			
Site Address	Lot 2132, Mukim Bekok, 97011 Segamat, Johor.			
Audit Date	Start Date	5 June, 2024	End Date	7 June, 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	5/6/2024 To 7/6/2024
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	TEY LAI SING
Contact Number	019-7293115
E-mail Address	Laising9890@gmail.com
MPOB License	
a. License Number	502976002000
b. Company Registered	Tey Chor & Sons Sdn. Bhd
c. Site Address	Lot 2132, Mukim Bekok, Segamat Johor
d. Scope of Activity	Menjual dan mengalih FFB
e. Expiry Date	31/12/2024
f. BR Number	50451826
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	1978

Soil Type	1. Holyrood 2. Batu Anam 3. Melaka
First Year Production Harvest	8/3/1978
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	101.25 (45.25 ha with FFB production; due to replanting program)
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	101.25 (45.25 ha with FFB production; due to replanting program)
Estate Estimated Annual FFB Production (tonnage)	2024: 750mt
MSPO Certification Validity	<input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No Date of Certification: 16/7/2019 Valid Until: 15/7/2024
Other sustainability certifications <i>Note : Tap (+) button to add section/row if required. (to delete this note)</i>	<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



Note : If more than one map, to create own box as above. (to delete this note)

3.0 Assessment Process

Total Man-day	3
Lead Auditor <i>Note : Tap (+) button to add section/row if required. (to delete this note)</i>	Name: S. RIDZUAN Qualification: Post Secondary Working Experience: Minimum 10 years
Proposed Date of Next Audit	5/6/2025
Type of Next Assessment	Surveillance Audit 1
Information on certified entities to be audited in the five (5) years cycle	Tey Chor & Sons estate covers 101.2 hectares in Mukim Bekok. They supply their crop to Achi Jaya Palm Oil Mill for processing fresh fruit bunches (FFB). Having completed their first MSPO Certification cycle, Tey Chor & Sons remains committed to maintaining their certificate in the future.

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	50451826
Company Name & Address	TEY CHOR & SONS SDN BHD
Site (s)	Lot 2132, Mukim Bekok, Segamat Johor
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)	Total allocation of 3 mandays
Audit Team & Members	Lead Auditor: S. Ridzuan
Audit Scope	Oil Palm Plantations – Group / Individual Certification Production of Sustainable Fresh Fruit Bunches from 101.25 ha total oil palm planted area 101.25 ha total certified area
Audit Language	English & Bahasa Melayu
Audit Date	Start: 5/6/2024 End: 7/6/2024
Number(s) of Action Plan from the previous audit	NC – 0 OFI - 2

Recertification audit

1. Evaluation of the performance of the management system over the period of certification
2. Review of previous surveillance audit reports
3. Review effectiveness of measures arising from the previous audit (if applicable)
4. Evaluation of effectiveness of the management system in its entirety in the light of internal and external changes
5. Evaluation of demonstrated commitment to maintain the effectiveness and improvement of the management system
6. Evaluation of achievement of the organization's policy and objective
7. 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)
8. Customer specific requirements
9. Others:

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date: Day 1 – 5/6/2024 – Tey Chor & Sons Sdn Bhd					
08:00	Opening Meeting	-	Tey Chor & Sons Sdn Bhd	Top management / Management Representative	SRA
08:30	4.1.1 MSPO Policy 4.1.2 Internal Audit 4.1.3 Management Review 4.1.4 Continual Improvement	MS2530-3:2013 Principle 1	Tey Chor & Sons Sdn Bhd	Management Representative	SRA
10:30	4.2 - Transparency 4.2.1 Transparency of information and documents 4.2.2 Transparent method of communication & consultation 4.2.3 Traceability	MS2530-3:2013 Principle 2	Tey Chor & Sons Sdn Bhd	Management Representative	SRA
11:30	4.3 - Compliance to Legal Requirements 4.3.1 Regulatory requirements 4.3.2 Land use rights 4.3.3 Customary rights	MS2530-3:2013 Principle 3	Tey Chor & Sons Sdn Bhd	Management Representative	SRA
13:00	LUNCH BREAK				
14:00	4.4 Social Responsibility, Health, Safety & Employment Condition 4.4.1 SIA 4.4.2 Complaints & grievances 4.4.3 Commitment to contribute to local sustainable development 4.4.4 Employees safety and health	MS2530-3:2013 Principle 4	Tey Chor & Sons Sdn Bhd	Management Representative	SRA

17:00	END OF DAY 1 AUDIT				
Date: Day 2 – 6/6/2024 – TEY CHOR & SONS SDN BHD					
Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
08:00	Site Visit		Tey Chor & Sons Sdn Bhd	Management Representative	SRA
11:00	4.4 Social Responsibility, Health, Safety & Employment Condition 4.4.5 Employment conditions 4.4.6 Training and competency	MS2530- 3:2013 Principle 4	Tey Chor & Sons Sdn Bhd	Management Representative	SRA
13:00	LUNCH BREAK				
14:00	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.1 Environmental Management Plan 4.5.2 Efficiency of energy use and use of renewable energy 4.5.3 Waste management and disposal	MS2530- 3:2013 Principle 5	Tey Chor & Sons Sdn Bhd	Management Representative	SRA

17:00	END OF DAY 2 AUDIT				
Date: Day 3 – 7/6/2024 – TEY CHOR & SONS SDN BHD					
08:00	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.4 Reduction of pollution and emission 4.5.5 Natural water resources	MS2530-3:2013 Principle 5	Tey Chor & Sons Sdn Bhd	Management Representative	SRA
11:00	Stakeholder Consultation		Tey Chor & Sons Sdn Bhd	Management Representative / Stakeholders	SRA
13:00	LUNCH BREAK				
14:00	4.5 Environment, Natural Resources, Biodiversity & Ecosystem Services 4.5.6 Status of RTE and HBV area 4.5.7 Zero burning practices 4.6 Best Practices 4.6.1 Site management 4.6.2 Economic and financial viability plan 4.6.3 Transparent and fair price dealing 4.6.4 Contractor Preparation for Closing Meeting	MS2530-3:2013 Principle 5	Tey Chor & Sons Sdn Bhd	Management Representative	SRA
16:30	Closing Meeting		Tey Chor & Sons Sdn Bhd	Management Representative	SRA
17:00	END OF DAY 3 AUDIT				

Date of Audit Agenda Sent to the Client: **8/5/2024**

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	1	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
Issue raised during Stakeholder Consultation?	No	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge

Official Sign-off of the assessment findings:

Lead Auditor Signature



Name: **S. Ridzuan**

Date: **23/6/2024**