

Malaysian Sustainable Palm Oil (MSPO)

PUBLIC SUMMARY REPORT

SOP PELITA BATU LINTANG PLANTATION SDN BHD

SOP PELITA BATU LINTANG PLANTATION SDN BHD

BR No	50452041		
Company Address (HQ)	No. 124-126, Jalan Bendahara, P.O.Box 547, 98007 Miri, Sarawak, Malaysia.		
Site Address	<i>SOP Pelita Batu Lintang Plantation Sdn. Bhd. Ulu Undop NCR Land Development Area, Sri Aman Division, 95000 Sri Aman, Sarawak, Malaysia.</i>		
Audit Date	Start	26 January, 2026	End 28 January, 2026
Standard	MS 2530-3-2: 2022 - General Principles for 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: NOORAINIE AWANG ANAK

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SECTION 1.0 PUBLIC SUMMARY REPORT

1.0 Details of Certification Assessment

1.1. Assessment information

Audit Date	26/1/2026 To 28/1/2026
Type of Certification	Individual Certification
Scope of Certification	<i>Production of Sustainable Fresh Fruit Bunches from: 2,256.08 ha total oil palm planted area 14,843.90 ha total certified area</i>
Type of Assessment	Surveillance Audit 1
Method of Audit	Onsite Audit
MSPO Standards	MS 2530-3-2: 2022 - General Principles for Oil Palm Plantations (more than 500 hectares)

2.0 Details of Estate(s)

2.1 Site Information

a. Management Representative	
MAKASARA BIN PATU	
b. Contact Information	
Telephone	013-8883629
Email	batulintang@sopb.com.my
Website	https://sop.com.my

b. Details of MPOB License						
Estate Name	License No	Scope of Activity			Expiry Date	
SOP PELITA BATU LINTANG PLANTATION SDN BHD	525452002000	MENJUAL & MENGALIH FFB			31/12/2026	
c. Geographical Location of Individual/All Certified Members						
Estate Name	Site Address				GPS Coordinate	
SOP PELITA BATU LINTANG PLANTATION SDN BHD	ULU UNDROP NCR LAND DEVELOPMENT AREA, SRI AMAN DIVISION, 95000 SRI AMAN, SARAWAK, MALAYSIA.				1.057969 N 111.567284 E	
d. Hectarage Information (Ha)						
Estate Name	Mature	Immature	Planted (Mature + Immature)	HCV	Others (road, drain, etc)	Title
SOP PELITA BATU LINTANG PLANTATION SDN BHD	2,256.08	0	2,256.08	0	292.25	14,842.90
Total	2,256.08	0	2,256.08	0	292.25	14,842.90
e. Annual FFB Production (MT)						
Estate Name	Previous Year <i>Jan - Dec 2025</i>			Current Year <i>Jan - Dec 2026</i>		
	Actual Production (mt)	Budget Production (mt)	Annual Budget (mt)			
Estate	46,180.80	48,236	49,241			
Total	46,180.80	48,236	49,241			

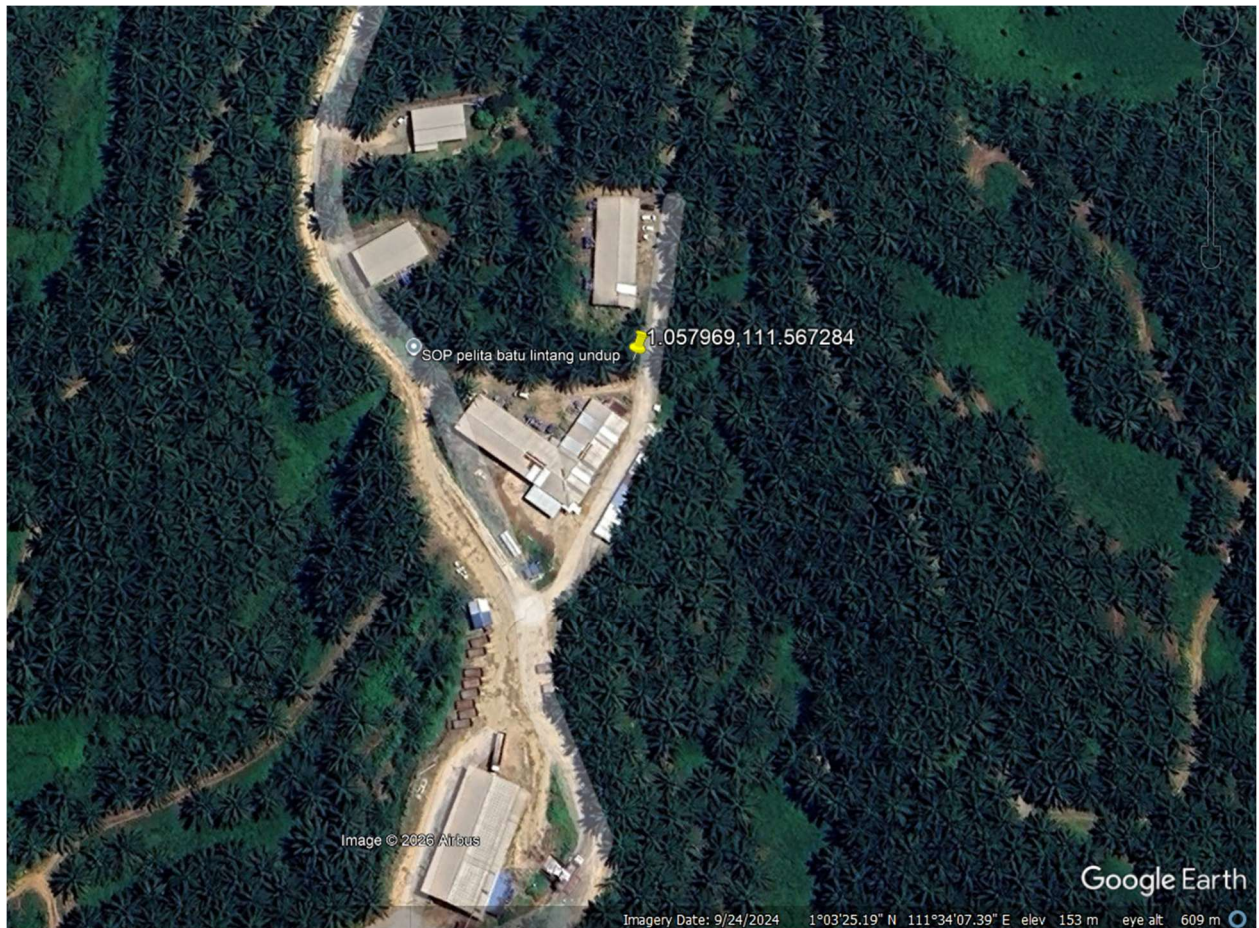
2.2 Certification Information

MSPO Certificate	Certificate No: 50452041 MSPO3
	Date of Certification: 31/3/2025
	Date of Expiry: 30/3/2030

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.

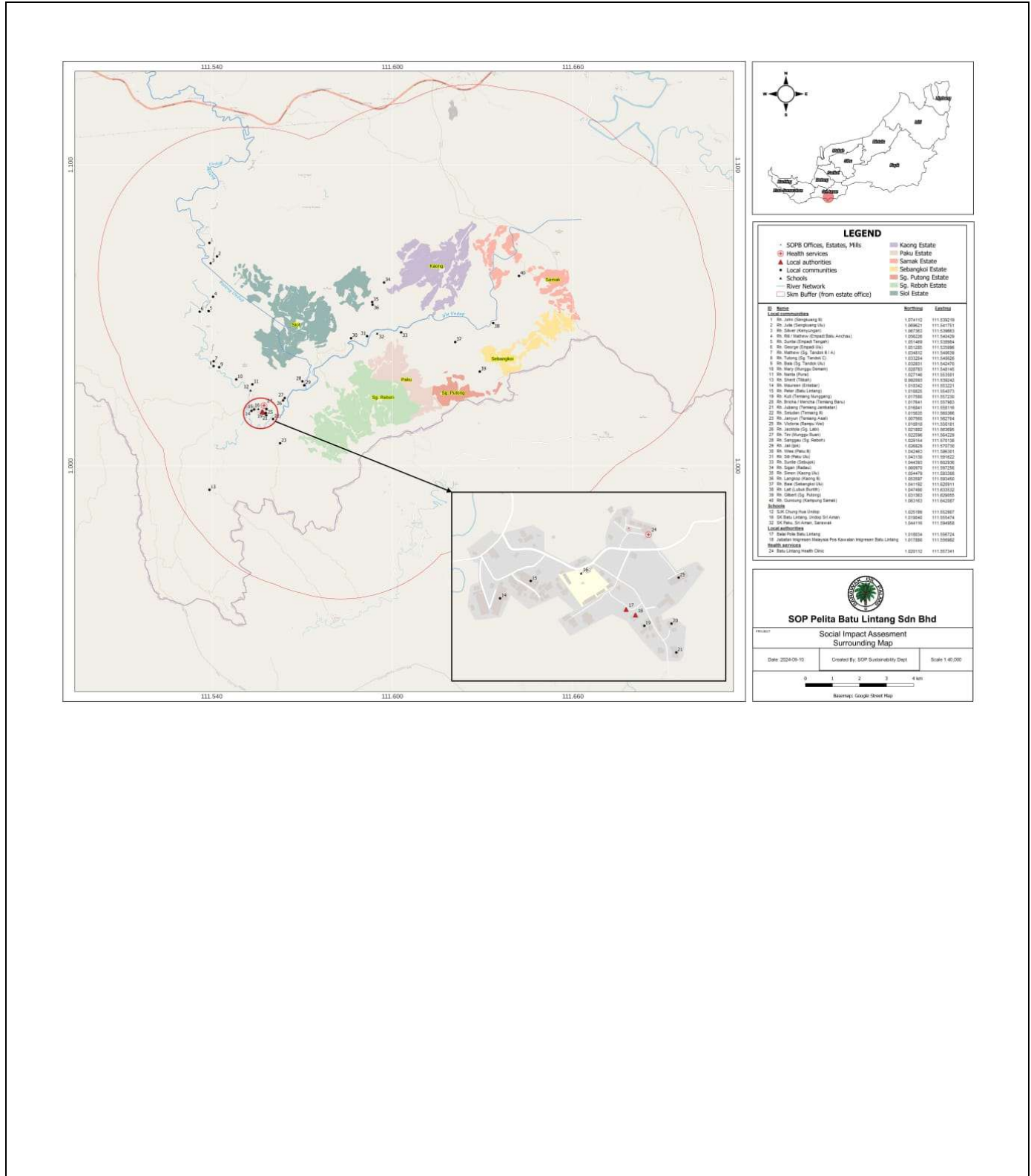
Estate: SOP PELITA BATU LINTANG PLANTATION SDN BHD
GPS Coordinate : 1.057969,111.567284



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All aspects of the audit are considered confidential



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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 under DQS
	Training	Has successfully completed 40 hours training in MS2530:2022, ISO 9001, SA 8000, IMS (14001 & 45001) lead auditor course and ISCC.
	Auditing Experience	Has experienced for more than Five (5) MSPO audit of various organization since 2016 and sustainability certification audits in ISCC since 2018.

3.2 Audit Plan

Audit plan / Auditplan	
	Version (date) 9/1/2025 Ref. no. 50452041
Company name	SARAWAK OIL PALMS BERHAD (SOPB), NO 124 – 126, JALAN BENDAHARA, P.O BOX 547, 98007 MIRI, SARAWAK, MALAYSIA.
Satellite office address (if applicable)	Click or tap here to enter text.
Site(s)	SOP PELITA BATU LINTANG PLANTATIONS SDN BHD, ULU UNDO P NCR LAND DEVELOPMENT AREA, SRI AMAN DIVISION, 95000 SRI AMAN, 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
Type of certification	Individual Certification
Audit team	S. RIDZUAN (SRA) – LEAD AUDITOR
Audit scope	Production of Sustainable Fresh Fruit Bunches from: 2,256.08 ha total oil palm planted area 14,843.90 ha total certified area
Audit language	ENGLISH & BAHASA MELAYU
Audit date	26/1/2026 to 28/1/2026
Audit criteria	
	<ul style="list-style-type: none"> – 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 /

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- 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 / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)		R*
					SRA		
	Day 1: 27/1/2026						
800-830	Opening Meeting		All	Management representative & Lead Auditor			
830 - 1200	Document Review 4.1 Principle 1 – Management Commitment & Responsibility 4.1.1 Criterion 1: Malaysian Sustainable Palm Oil (MSPO) policy 4.1.2 Criterion 2: New planting 4.1.3 Criterion 3: Existing site management 4.1.4 Criterion 4: Replanting 4.1.5 Criterion 5: Training & Competency 4.1.6 Criterion 6: Economic and financial viability plan	MS2530-3-2:2022	All	Management representative & Lead Auditor			
1200-1300	Lunch Break						
1300	Document Review 4.1 Principle 1 – Management Commitment & Responsibility 4.1.7 Criterion 7: Commitment to contribute to local sustainable developments	MS2530-3-2:2022	All	Management representative & Lead Auditor			

	4.1.8 Criterion 8: Complaints and grievances handling 4.1.9 Criterion 9: Internal audit 4.1.10 Criterion 10: Management review							
	4.2 Principle 2: Transparency 4.2.1 Criterion 1: Communication and consultation 4.2.2 Criterion 2: Traceability 4.2.3 Criterion 3: Transparent and fair price dealing 4.2.4 Criterion 4: Ethical conduct	MS2530-3-2:2022	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*
					SRA		
	Day 2: 28/1/2026						
800-1200	Document Review 4.3 Principle 3: Compliance to legal and other requirements 4.3.1 Criterion 1: Regulatory requirements 4.3.2 Criterion 2: Rights to use land 4.3.3 Criterion 3: Native customary rights	MS2530-3-2:2022	All	Management representative Auditors			
	Document Review 4.4 Principle 4: Responsibility to social, health, safety and employment conditions 4.4.1 Criterion 1: Social Impact Assessment (SIA) 4.4.2 Criterion 2: Employee's safety and health	MS2530-3-2:2022	All	Management representative & Lead Auditor			
1200-1300	Lunch Break						
1300	4.4 Principle 4: Responsibility to social, health, safety and employment conditions	MS2530-3-2:2022	All	Management representative & Lead Auditor			

	4.4.3 Criterion 3: Employment conditions 4.4.4 Criterion 4: Living conditions							
1400	Stakeholder Consultation <i>Interview with Stakeholders</i>	MS2530-3- 2:2022		Management representative & Lead Auditor				
	Document Review 4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services 4.5.1 Criterion 1: Environmental management	MS2530-3- 2:2022	All	Management representative & Lead Auditor				
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*
					SRA		
	Day 3: 29/1/2026						
800-1200	Site Visit Verify: New Planting, Replanting, Peat Management, Operation (Harvesting, Chemical Weeding, Manuring, Ramp), Zero Burning, Buffer Zone, River in-let / outlet, Slope Management, CLC/Creche, Line-site, Stores (Chemical Store, Schedule Waste Store), Mixing Area, Workshop, Water Treatment Plant	MS2530-3-2:2022	All	Management representative Auditors			
1200-1300	Lunch Break						
1300	Document Review 4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services 4.5.2 Criterion 2: Efficiency of energy use and use of renewable energy	MS2530-3-2:2022	All	Management representative & Lead Auditor			
1400	Document Review	MS2530-3-2:2022		Management representative & Lead Auditor			

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	4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services 4.5.3 Criterion 3: Waste management and disposal 4.5.4 Criterion 4: GHG emission 4.5.5 Criterion 5: Water Resources 4.5.6 Criterion 6: Environmental conservation and protection 4.5.7 Criterion 7: Zero burning practices							
1600	Closing Preparation Update and preparation for closing	MS2530-3-2:2022						
1630	Closing Meeting	MS2530-3-2:2022	All	Management representative Auditors				
1700	End of Audit Day 3							

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

In the case of a remote audit, a risk analysis (CF33/CF34) was carried out in advance. The ICT used did not influence or hinder the effectiveness and the integrity of the auditing and the achievement of the audit objectives. The following ICT was used for the marked sessions:

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

3.3 Assessment Programme

3.3.1 Assessment Programme

Estate(s)	Recertification (RC2)	AA1	AA2	AA3	AA4
	2030	2026	2027	2028	2029
BATU LINTANG ESTATE	<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	3/3/2020 to 5/3/2020
Surveillance Audit 1	26/1/2026 to 28/1/2026
Surveillance Audit 2	1/3/2022 to 4/3/2022
Surveillance Audit 3	13/2/2023 to 14/2/2023
Surveillance Audit 4	22/2/2024 to 23/2/2024
Recertification (RC1)	17/2/2025 to 20/2/2025

3.3.3 Next assessment

Date of certification	31/3/2025
Date of expiry	30/3/2030
Proposed next certification	26/1/2027
Next certification type	Surveillance Audit 2

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

SOP Pelita Batu Lintang Plantation Sdn. Bhd. is a subsidiary of Sarawak Oil Palms Berhad (SOPB), incorporated on **29 March 2006**. The plantation is situated in Sri Aman, Sarawak, and is dedicated to oil palm cultivation under the Batu Lintang Estate, forming part of the **Ulu Undop Native Customary Rights (NCR) Land Development Project**.

SOPB is committed to sustainable palm oil production and has attained certification under the **Malaysian Sustainable Palm Oil (MSPO)** standards, demonstrating adherence to environmental stewardship, social responsibility and best management practices.

SOP Pelita Batu Lintang Plantation Sdn. Bhd. contributes to Sarawak's palm oil industry by integrating economic objectives with community engagement and sustainable agricultural practices.

The management unit undergoes a structured audit process within a **five-year certification cycle** to ensure ongoing compliance with regulatory requirements and MSPO standards. This systematic approach enables comprehensive assessment of operations and supports continuous improvement of management practices.

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) Nil Major Non-Conformities

2) One (1) Minor Non-Conformities

3) One (1) 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

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6.0 Official Acknowledgement of the Assessment Findings

	 
Lead Auditor: S. RIDZUAN	Management Representative:
Date: 1/2/2026	Date: 09/03/2026