

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

Sarawak Oil Palms Berhad (Galasah and Lambir Unit)

BR No	50450416			
Site Address	No. 124 – 126, Jalan Bendahara, 98000 Miri, Sarawak, Malaysia			
Audit Date	Start Date	15 July, 2024	End Date	18 July, 2024
Audit Method	Onsite Audit			
Scope of Certification	Group Certification			
Audit Type	Surveillance Audit 4			

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SECTION 1.0 PUBLIC SUMMARY REPORT

1. Details of Certification Assessment

Audit Date	15/7/2024 To 18/7/2024
Scope of Certification	Group Certification
Audit Type / Type of Audit	Surveillance Audit 4
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	<p>Sg Tibus Div (Telong Estate) Mohd Shoffian bin Jalil</p> <p>Sg Trus Estate Apong Anak Siri</p> <p>Karabungan Estate Jiw William Tan</p> <p>Taniku 1 Estate Junis Jampang Ak Aton</p>
Contact Number	<p>Sg Tibus Div (Telong Estate) 019 – 885 9657</p> <p>Sg Trus Estate 019 – 885 8979</p> <p>Karabungan Estate 019 – 815 6369</p> <p>Taniku 1 Estate 019 – 885 9370</p>

E-mail Address	<p>Sg Tibus Div (Telong Estate) sgtibus@sopb.com.my</p> <p>Sg Trus Estate sgtrus@sopb.com.my</p> <p>Karabungan Estate karabungan@sopb.com.my</p> <p>Taniku 1 Estate taniku1@sopb.com.my</p>
MPOB License a. License Number b. Company Registered c. Site Address d. Scope of Activity e. Expiry Date f. BR Number	<p>Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p>
<p>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></p>	
Year operations start	<p>Sg Tibus Div (Telong Estate) 1999</p> <p>Sg Trus Estate 1999</p> <p>Karabungan Estate 2004</p> <p>Taniku 1 Estate 2001</p>
Soil Type	<p>Sg Tibus Div (Telong Estate) Mineral</p> <p>Sg Trus Estate Peat soil</p>

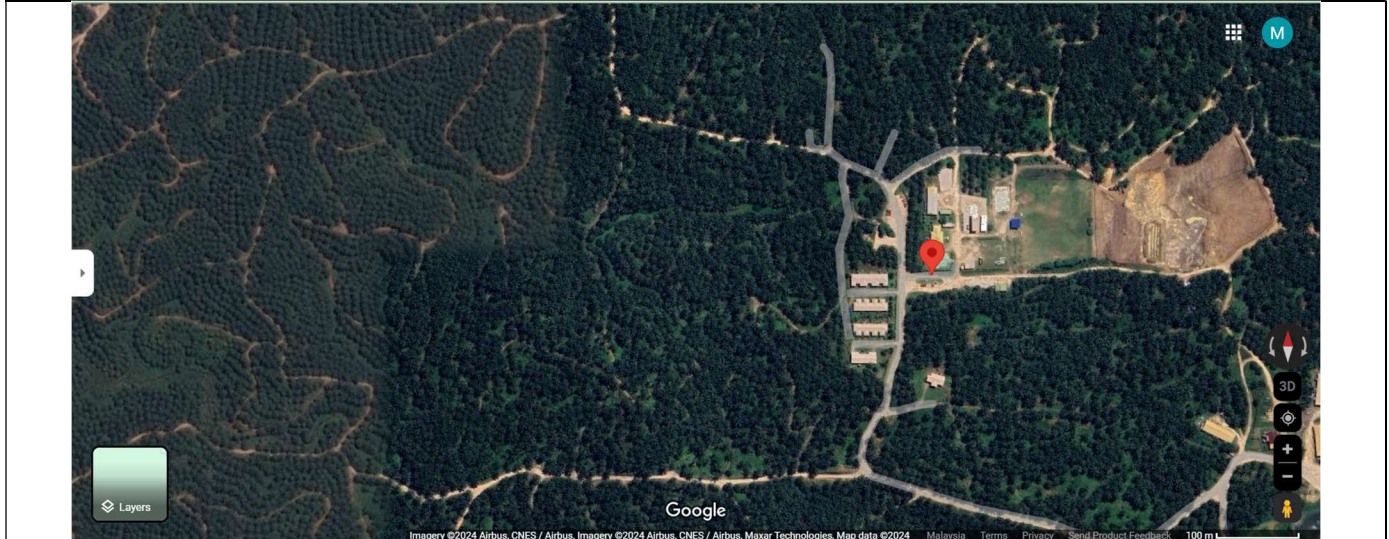
	<p>Karabungan Estate Mineral soil</p> <p>Taniku 1 Estate Peat soil</p>
First Year Production Harvest	<p>Sg Tibus Div (Telong Estate) 2007</p> <p>Sg Trus Estate 2002</p> <p>Karabungan Estate 2007</p> <p>Taniku 1 Estate 2001</p>
Total Certified Area in Hectare (Total Land Title – inclusive of unplanted, planted, building, roads etc)	<p>Telong Estate (Sg Tibus Div) 3391 Ha</p> <p>Sg. Trus Estate 2130 Ha</p> <p>Karabungan Estate 2023.50</p> <p>Taniku 1 Estate 2502.14 ha</p>
Total Planted Area in Hectare (Total Planted Area – only planted with oil palm)	<p>Telong Estate (Sg Tibus Div) 2,237.25</p> <p>Sg. Trus Estate 1,930.45</p> <p>Karabungan Estate 1,878.95</p> <p>Taniku 1 Estate 2,335.28 ha</p>
Estate Estimated Annual FFB Production 2024(tonnage)	<p>Telong Estate (Sg Tibus Div) 22,042mt @ 26.47mt/ha</p>

	<p>Sg. Trus Estate 18,848mt @ 15.63mt/ha</p> <p>Karabungan Estate 39,486 mt @ 20.02mt/ha</p> <p>Taniku 1 Estate 23,259mt @ 17.94mt/ha</p>
MSPO Certification Validity	<p><input checked="" type="checkbox"/> Yes: MS2530-3:2013 <input type="checkbox"/> No</p> <p>Date of Certification: 7/10/2020 Valid Until: 6/10/2025</p>
Other sustainability certifications	<p><input checked="" type="checkbox"/> Yes, EU-ISCC-Cert-DE11960244096 <input type="checkbox"/> No</p> <p>Name of Certification: ISCC Date of Certification: 7/3/2024 Valid Until: 6/3/2025</p>

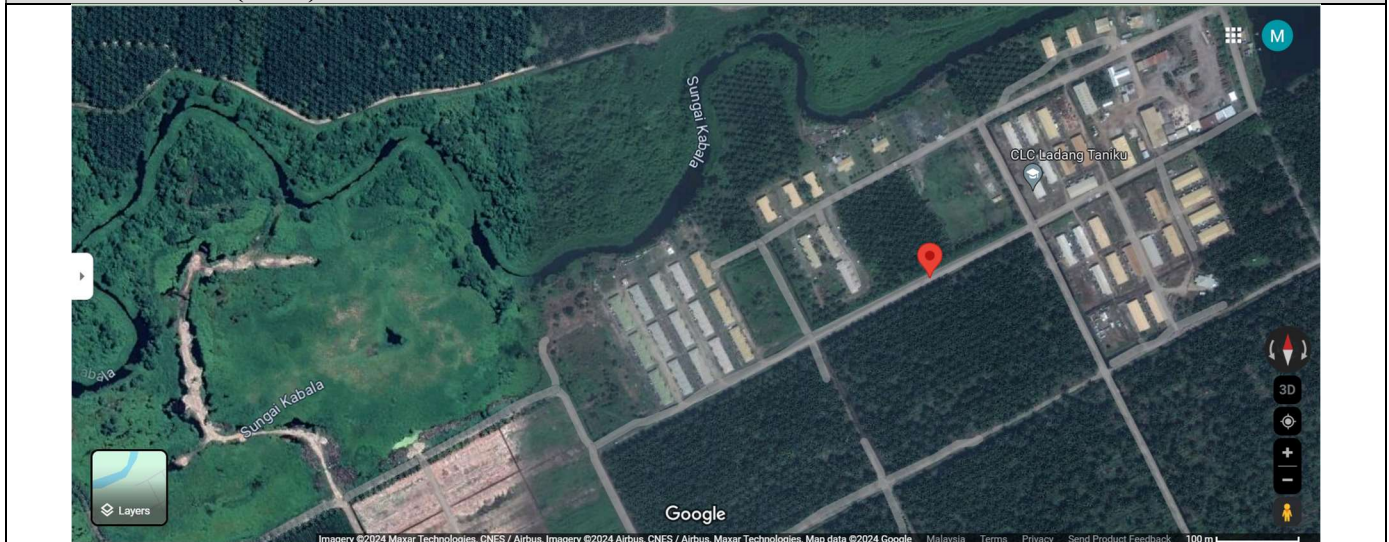
2.2 Location Map

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

<p>Estate: Telong Estate GPS Coordinate (DMS): N 3.6834E 113.5464</p>
<p>Estate: Sg Trus Estate GPS Coordinate (DMS): N 3.8824E 113.6959</p>
<p>Estate: Karabungan Estate GPS Coordinate (DMS): N 3.9033E 113.8470</p>



Estate: Taniku 1 Estate
GPS Coordinate (DMS): N 4.4242E 114.0979



3.0 Assessment Process

Total Man-day	16
Lead Auditor	Name: Mohd Hidhir Hamdan Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Shahrizal Ridzuan b Ambak Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Sarjit Singh A/K Kernel Singh Qualification: Tertiary Working Experience: Minimum 10 years
Co Auditor	Name: Milton James Adam Qualification: Tertiary Working Experience: Minimum 10 years
Proposed Date of Next Audit	1/7/2025
Type of Next Assessment	Recertification Audit
Information on certified entities to be audited in the five (5) years cycle	<p>Group of plantations consists of 11 units of MSPO certified plantations, sending their crop to their own mill, Lambir POM and Galasah POM, which is MSPO, SCCS and ISCC certified entities.</p> <p>All of the plantation units are located at Miri District, and the Headquarters has been appointed as Group Office.</p>

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

Audit plan	
	Version: 18/06/2024 Ref. No. (main) 50450416 (Estate Group).
Company name	Sarawak Oil Palms Berhad
Site(s)	<p>Palm oil plantations group certification</p> <p>1. Telong Estate (Sg Tibus Div)– SOP Plantations (Suai) Sdn. Bhd. Lot 157, Lot 162 & 163, Off KM 85 Miri-Bintulu Coastal 98007 Miri, Sarawak.</p> <p>2. Taniku 1 Estate – SOP Plantations (Borneo) Sdn Bhd. Taniku 1 Estate, Lot 2087, Mukim Baram, 98000 Miri, Sarawak.</p> <p>3. Sg. Trus Estate SOP Plantations (Niah) Sdn Bhd. Lot 930 Niah Land District, Lot 156 Suai Land District, KM 3, Jalan Kubur, 98007 Miri, Sarawak.</p> <p>4. Karabungan Estate SOP (Karabungan Estate) Sdn Bhd. Karabungan Estate, Lot 15, Niah Land District, KM 41 Jalan Miri-Bintulu, 98000, Miri Sarawak.</p>
MSPO Standard (s)	MS 2530-3:2013 General principles for oil palm plantations and organized smallholders
Audit man-days	16 Mandays
Type of audit	Surveillance Audit 4
Audit Method	Onsite Audit
Audit team	<p>Team Leader/ Lead Auditor: Mohd Hidir Hamdan (HID)</p> <p>Co – auditor : Shahrizal Ridzuan b Ambak (SRZ)</p> <p>Co - auditor: Milton James Adam (MIL)</p> <p>Co - auditor: Sarjit Singh (SAR)</p>
Scope of MSPO Certification	Group Certification
Audit language	Malay & English Language
Audit date	15/7/2024 to 18/7/2024
Audit criteria	- Requirements of the mentioned standard (s) above

	<ul style="list-style-type: none"> - Relevant statutory, regulatory and contractual requirements for the management system developed by the client - DQS audit and certification regulations
<p>Audit Objective</p>	<p>Surveillance audit 4</p> <ol style="list-style-type: none"> 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)
Date : Day 1 – 15/7/24 – Telong Estate (Sg Tibus Div)					
08:00	Opening Meeting	-	Telong Estate (Sg Tibus Div)	Top management / Management Representative	ALL
08:30	Verification of previous group findings		Telong Estate (Sg Tibus Div)	Top management / Management Representative	HID
	Verification of the MSPO and DQS use of logo		Telong Estate (Sg Tibus Div)	Top management / Management Representative	HID
	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MSPO 2530: Principle 1	Telong Estate (Sg Tibus Div)	Management Representative	HID
	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MSPO 2530:3 Principle 2	Telong Estate (Sg Tibus Div)	Management Representative	MIL
	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MSPO 2530:3 Principle 3	Telong Estate (Sg Tibus Div)	Management Representative	SAR

	<p>Criterion 4.4.1: Social Impact Assessment (SIA)</p> <p>Criterion 4.4.2: Complaints and grievances</p> <p>Criterion 4.4.3: Commitment to contribute to local sustainable development</p>	MSPO 2530:3 Principle 4	Telong Estate (Sg Tibus Div)	Management Representative	SRZ
	<p>Criterion 4.5.1: Environmental Management Plan</p> <p>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</p> <p>Criterion 4.5.3: Waste management and disposal</p>	MSPO 2530:3 Principle 5	Telong Estate (Sg Tibus Div)	Management Representative	SRZ
10:00	Site Visit		Telong Estate (Sg Tibus Div)	Management Representative	HID
12:00	Break / Lunch / Prayer				
	<p>Criterion 4.4.4: Employees safety and health</p> <p>Criterion 4.4.5: Employment conditions</p> <p>Criterion 4.4.6: Training and Competency</p>	MSPO 2530: Principle 4	Telong Estate (Sg Tibus Div)	Management Representative	SRZ
13:30	<p>Criterion 4.5.4: Reduction of pollution and emission</p> <p>Criterion 4.5.5: Natural water resources</p> <p>Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area</p>	MSPO 2530: Principle 5	Telong Estate (Sg Tibus Div)	Management Representative	SAR

	Criterion 4.5.7: Zero burning Practices				
	Criterion 4.6.1: Site Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor	MSPO 2530:3 Principle 6	Telong Estate (Sg Tibus Div)	Management Representative	MIL
14:00	Stakeholder Consultation		Telong Estate (Sg Tibus Div)		HID
15:00	Auditor Discussion		Telong Estate (Sg Tibus Div)	Management Representative	HID SRZ SAR MIL
16:30	Soft closing meeting		Telong Estate (Sg Tibus Div)	Management Representative	HID SRZ SAR MIL
17:00	End of Audit Day 1				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date : Day 2 – 16/7/24 – Sg Trus Estate					
08:00	Opening Meeting	-	Sg. Trus Estate	Top management / Management Representative	ALL
08:30	Verification of previous group findings		Sg. Trus Estate	Top management / Management Representative	HID
	Verification of the MSPO and DQS use of logo		Sg. Trus Estate	Top management / Management Representative	HID
	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MSPO 2530: Principle 1	Sg. Trus Estate	Management Representative	HID
	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MSPO 2530:3 Principle 2	Sg. Trus Estate	Management Representative	MIL
	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MSPO 2530:3 Principle 3	Sg. Trus Estate	Management Representative	SAR
	Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development	MSPO 2530:3 Principle 4	Sg. Trus Estate	Management Representative	SRZ

	<p>Criterion 4.5.1: Environmental Management Plan</p> <p>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</p> <p>Criterion 4.5.3: Waste management and disposal</p>	MSPO 2530:3 Principle 5	Sg. Trus Estate	Management Representative	SRZ
10:00	Site Visit		Sg. Trus Estate	Management Representative	SRZ
12:00	Break / Lunch / Prayer				
13:30	<p>Criterion 4.4.4: Employees safety and health</p> <p>Criterion 4.4.5: Employment conditions</p> <p>Criterion 4.4.6: Training and Competency</p>	MSPO 2530: Principle 4	Sg. Trus Estate	Management Representative	SRZ
	<p>Criterion 4.5.4: Reduction of pollution and emission</p> <p>Criterion 4.5.5: Natural water resources</p> <p>Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area</p> <p>Criterion 4.5.7: Zero burning Practices</p>	MSPO 2530: Principle 5	Sg. Trus Estate	Management Representative	SAR
	<p>Criterion 4.6.1: Site Management</p> <p>Criterion 4.6.2: Economic and financial viability plan</p> <p>Criterion 4.6.3: Transparent and fair price dealing</p> <p>Criterion 4.6.4: Contractor</p>	MSPO 2530:3 Principle 6	Sg. Trus Estate	Management Representative	MIL
14:00	Stakeholder Consultation		Sg. Trus Estate		HID

15:00	Auditor Discussion		Sg. Trus Estate	Management Representative	HID SRZ SAR MIL
16:30	Soft closing meeting		Sg. Trus Estate	Management Representative	HID SRZ SAR MIL
17:00	End of Audit Day 2				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date : Day 3 – 17/7/24 – Karabungan Estate					
08:00	Opening Meeting	-	Karabungan Estate	Top management / Management Representative	ALL
08:30	Verification of previous group findings		Karabungan Estate	Top management / Management Representative	HID
	Verification of the MSPO and DQS use of logo		Karabungan Estate	Top management / Management Representative	HID
	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MSPO 2530: Principle 1	Karabungan Estate	Management Representative	HID
	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MSPO 2530:3 Principle 2	Karabungan Estate	Management Representative	MIL
	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MSPO 2530:3 Principle 3	Karabungan Estate	Management Representative	SAR
	Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development	MSPO 2530:3 Principle 4	Karabungan Estate	Management Representative	SRZ

	<p>Criterion 4.5.1: Environmental Management Plan</p> <p>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</p> <p>Criterion 4.5.3: Waste management and disposal</p>	MSPO 2530:3 Principle 5	Karabungan Estate	Management Representative	SRZ
10:00	Site Visit		Karabungan Estate	Management Representative	SAR
12:00	Break / Lunch / Prayer				
13:30	<p>Criterion 4.4.4: Employees safety and health</p> <p>Criterion 4.4.5: Employment conditions</p> <p>Criterion 4.4.6: Training and Competency</p>	MSPO 2530: Principle 4	Karabungan Estate	Management Representative	SRZ
	<p>Criterion 4.5.4: Reduction of pollution and emission</p> <p>Criterion 4.5.5: Natural water resources</p> <p>Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area</p> <p>Criterion 4.5.7: Zero burning Practices</p>	MSPO 2530: Principle 5	Karabungan Estate	Management Representative	SAR
	<p>Criterion 4.6.1: Site Management</p> <p>Criterion 4.6.2: Economic and financial viability plan</p> <p>Criterion 4.6.3: Transparent and fair price dealing</p> <p>Criterion 4.6.4: Contractor</p>	MSPO 2530:3 Principle 6	Karabungan Estate	Management Representative	MIL
14:00	Stakeholder Consultation		Karabungan Estate		HID

15:00	Auditor Discussion		Karabungan Estate	Management Representative	HID SRZ SAR MIL
16:30	Soft closing meeting		Karabungan Estate	Management Representative	HID SRZ SAR MIL
17:00	End of Audit Day 3				

Time	Subject; process	Reference	Unit; department	Participants	Auditor(s)
Date : Day 4 – 18/7/24 – Taniku 1 Estate					
08:00	Opening Meeting	-	Taniku 1	Top management / Management Representative	ALL
08:30	Verification of previous group findings		Taniku 1	Top management / Management Representative	HID
	Verification of the MSPO and DQS use of logo		Taniku 1	Top management / Management Representative	HID
	Criterion 4.1.1: MSPO Policy Criterion 4.1.2: Internal audit Criterion 4.1.3: Management Review Criterion 4.1.4: Continual Improvement	MSPO 2530: Principle 1	Taniku 1	Management Representative	HID
	Criterion 4.2.1: Transparency of information and documents relevant to MSPO requirements Criterion 4.2.2: Transparent method of communication and consultation Criterion 4.2.3: Traceability	MSPO 2530:3 Principle 2	Taniku 1	Management Representative	MIL
	Criterion 4.3.1: Regulatory requirements Criterion 4.3.2: Land use rights Criterion 4.3.3: Customary rights	MSPO 2530:3 Principle 3	Taniku 1	Management Representative	SAR
	Criterion 4.4.1: Social Impact Assessment (SIA) Criterion 4.4.2: Complaints and grievances Criterion 4.4.3: Commitment to contribute to local sustainable development	MSPO 2530:3 Principle 4	Taniku 1	Management Representative	SRZ

	<p>Criterion 4.5.1: Environmental Management Plan</p> <p>Criterion 4.5.2: Efficiency of energy use and use of renewable energy</p> <p>Criterion 4.5.3: Waste management and disposal</p>	MSPO 2530:3 Principle 5	Taniku 1	Management Representative	SRZ
10:00	Site Visit		Taniku 1	Management Representative	MIL
12:00	Break / Lunch / Prayer				
13:30	<p>Criterion 4.4.4: Employees safety and health</p> <p>Criterion 4.4.5: Employment conditions</p> <p>Criterion 4.4.6: Training and Competency</p>	MSPO 2530: Principle 4	Taniku 1	Management Representative	SRZ
	<p>Criterion 4.5.4: Reduction of pollution and emission</p> <p>Criterion 4.5.5: Natural water resources</p> <p>Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area</p> <p>Criterion 4.5.7: Zero burning Practices</p>	MSPO 2530: Principle 5	Taniku 1	Management Representative	SAR
	<p>Criterion 4.6.1: Site Management</p> <p>Criterion 4.6.2: Economic and financial viability plan</p> <p>Criterion 4.6.3: Transparent and fair price dealing</p> <p>Criterion 4.6.4: Contractor</p>	MSPO 2530:3 Principle 6	Taniku 1	Management Representative	MIL
14:00	Stakeholder Consultation		Taniku 1		HID

15:00	Auditor Discussion		Taniku 1	Management Representative	HID SRZ SAR MIL
16:30	Group closing meeting		Taniku 1	Management Representative	HID SRZ SAR MIL
17:00	End of Audit Day 4				

Date of Audit Agenda Sent to the Client: **18/6/2024**

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	3	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
NC Minor	2	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledge
OFI	5	<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: **Mohd Hidhir Hamdan**

Date: **25/7/2024**