

MSPO CERTIFICATION

EXECUTIVE / PUBLIC SUMMARY REPORT

SOPB (Lambir Palm Oil Mill)

| | | | | |
|-------------------------------|---|---------------|-----------------|---------------|
| BR No | 50450421 | | | |
| Site Address | Lot 12, Block 13, Bukit Kisi Land District, Jalan Miri/Bintulu Road, 98007 Miri, Sarawak. | | | |
| Audit Date | Start Date | 15 July, 2024 | End Date | 17 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 17/7/2024 |
| Scope of Certification | Individual 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 2530-4:2013 (Part 4): General principles for palm oil mills |

2.0 Details of Estate(s):

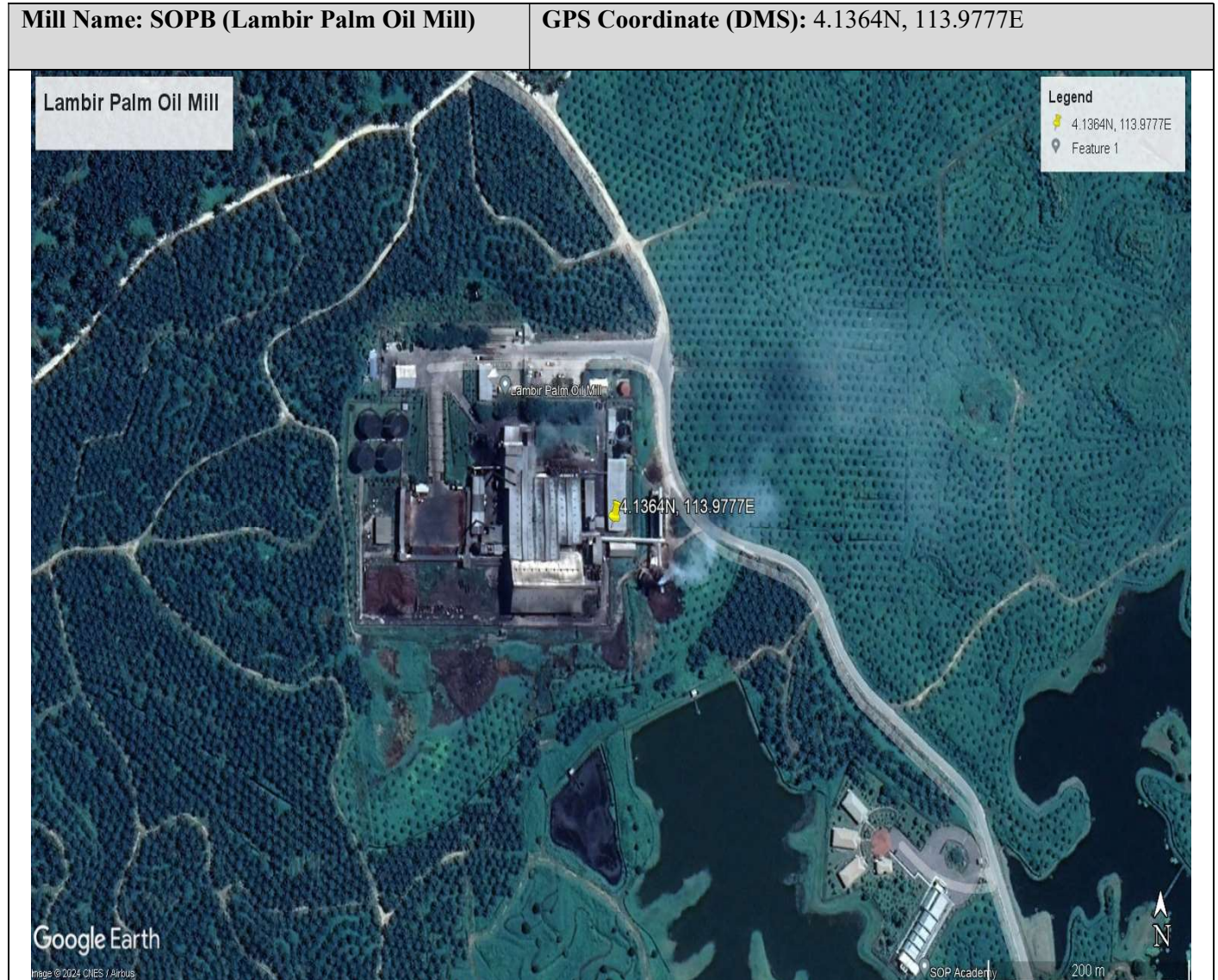
2.1 Information

| | |
|--|--|
| Management Contact Person | Su Chung Liik |
| Contact Number | 013-8601669 |
| E-mail Address | lpom@sopb.com.my |
| MPOB License | |
| a. License Number | 51496004000 |
| b. Company Registered | Sarawak Oil Palms Berhad (Lambir Palm Oil Mill) |
| c. Site Address | Lot 12, Block 13, Bukit Kisi Land District, Jalan Miri/Bintulu, 98007 Miri, Sarawak. |
| d. Scope of Activity | Menjual & Mengalih FFB, PK, CPO, SPO, Membeli & Mengalih FFB, PK, CPO, Menyimpan PK, CPO, SPO, Mengilang FFB |
| e. Expiry Date | 31/08/2024 |
| f. BR Number | 50450421 |
| Processing Capacity (MT/hr) | 120mt/hr |
| Estimated certified palm oil (CSPO) | 77097mt |

| | |
|---|--|
| Estimated certified palm kernel (CSPK) | 17347mt |
| GPS Coordinate (DMS) | 4.1364N, 113.9777E |
| MSPO Certification Validity | <input checked="" type="checkbox"/> Yes: MS2530-4:2013 <input type="checkbox"/> No Date of Certification: 7/10/20 Valid Until: 6/10/25 |
| Other sustainability certifications | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: MSPO SCCS Date of Certification: 16/9/19 Valid Until: 15/9/24 |
| Other sustainability certifications | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: ISCC EU Date of Certification: 7/3/24 Valid Until: 6/3/25 |
| Other sustainability certifications | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: ISCC PLUS Date of Certification: 7/3/24 Valid Until: 6/3/25 |
| Other sustainability certifications | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Name of Certification: MeSTI Date of Certification: 19/11/21 Valid Until: 18/11/24 |

2.2 Location Map

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



3.0 Assessment Process

| | |
|--|---|
| Total Man-day | 3.00 mandays |
| Lead Auditor | Name: Sahudin Sapiin Qualification: Tertiary Working Experience: Minimum 10 years |
| Proposed Date of Next Audit | 7/7/2025 |
| Type of Next Assessment | Recertification Audit |
| Information on certified entities to be audited in the five (5) years cycle | Sarawak Oil Palms Berhad (Lambir Palm Oil Mill) is a palm oil milling facility under Sarawak Oil Palms Berhad situated in Miri, Sarawak. It is a sustainable mill located along Miri/Bintulu Road, south of Miri about 1.00hour drive from Miri. The mill is certified with MS2530-4:2013, MSPO SCCS – 1-2018, MeSTI, ISCC EU & PLUS with a processing capacity of 120 mt/hr. The FFB are supplied by own estates and surrounding smallholders. |

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 | 50450421 |
| Company Name & Address | Lambir Palm Oil Mill Lot 12, Block 13, Bukit Kisi Land District, Miri-Bintulu Road, 98007 Miri, Sarawak |
| Site (s) | Lambir Palm Oil Mill |
| Standard | MS2530-4 :2013 (Part 4): General Principles for Palm Oil Mills |
| Type of Audit | Surveillance Audit 4 |
| Audit Method | On site audit |
| Summary of Job Audit Time (JAT) | Mill (s) Manday – 3.0 Total allocation of manday(s) – 3.0 |
| Audit Team & Members | Lead Auditor – Sahudin Sapiin |
| Audit Scope | Oil Palm Mills – Individual Certification Sustainable management of palm oil mill with 120 mt / hr |
| Audit Language | English & Bahasa Melayu |
| Audit Date | 15 – 17/07/2024 |
| Number(s) of Action Plan from the previous audit | 3 OFIs |

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) |
|--|---|--------------------------|------------------|--|------------|
| Date: Day 1 – 15/07/2024 – LAMBIR POM | | | | | |
| 0800 | Opening Meeting | MS 2530:4 | Mill | Top management / Management Representative | SAH |
| 0815 | Criterion 4.1.1 – MSPO Policy Criterion 4.1.2 – Internal audit Criterion 4.1.3 - Management Review Criterion 4.1.4 - Continual Improvement | MS 2530:4 Principle 1 | Mill | Management Representative | SAH |
| 1000 | Mill Site Visit | | Mill | Management Representative | SAH |
| 1230 | Lunch Break | | | | |
| 1330 | 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 Criterion 4.4.4: Employees safety and health Criterion 4.4.5: Employment conditions Criterion 4.4.6: Training and competency | MS2530:4 Principle 4 | Mill | Management Representative | SAH |
| 1700 | End of Audit - Day 1 | | | | |

| Time | Subject; process | Reference | Unit; department | Participants | Auditor(s) |
|--|---|-------------------------|------------------|---------------------------|------------|
| Date: Day 2 – 16/07/2024 – LAMBIR POM | | | | | |
| 0800 | Criterion 4.3.1 – Regulatory requirements Criterion 4.3.2 – Land use rights Criterion 4.3.3 – Customary land rights | MS2530:4 Principle 3 | Mill | Management Representative | SAH |
| 0900 | Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission including greenhouse gas Criterion 4.5.5: Natural water resources | MS2530:4 Principle 5 | Mill | Management Representative | SAH |
| 1230 | Lunch Break | | | | |
| 1330 | Continue P5 Criterion 4.5.1: Environmental Management Plan Criterion 4.5.2: Efficiency of energy use and use of renewable energy Criterion 4.5.3: Waste management and disposal Criterion 4.5.4: Reduction of pollution and emission including greenhouse gas Criterion 4.5.5: Natural water resources | MS2530:4 Principle 5 | Mill | Management Representative | SAH |
| 1430 | Criterion 4.6.1: Mill Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor | MS2530:4 Principle 6 | Mill | Management Representative | SAH |
| 1700 | End of Audit - Day 2 | | | | |

| Time | Subject; process | Reference | Unit; department | Participants | Auditor(s) |
|--|--|-------------------------|------------------|---------------------------|------------|
| Date: Day 3 – 17/07/2024 – LAMBIR POM | | | | | |
| 0800 | Continue P6 Criterion 4.6.1: Mill Management Criterion 4.6.2: Economic and financial viability plan Criterion 4.6.3: Transparent and fair price dealing Criterion 4.6.4: Contractor | MS2530:4 Principle 6 | Mill | Management Representative | SAH |
| 1230 | Lunch Break | | | | SAH |
| 1330 | 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 | MS2530:4 Principle 2 | Mill | Management Representative | SAH |
| 1530 | Preparation for closing meeting | MS2530:4 | Mill | Management Representative | SAH |
| 1600 | Closing Meeting | MS2530:4 | Mill | Management Representative | SAH |
| 1700 | End of Audit - Final day | | | | |

Date of Audit Agenda sent to the Client: **2/4/2024**

Status

- The Audit Agenda is maintained.
- The Audit Agenda is altered as follows:
- The Audit Objectives have been 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 2530-4:2013, 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

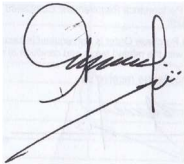
Please remember to notify DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

6.0 Audit Findings

| Type of Findings | Total Number of Findings | Responses from Entities |
|---|--------------------------|---|
| NC Major | 2 | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged |
| NC Minor | Nil | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged |
| OFI | 2 | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged |
| Issue raised during Stakeholder Consultation? | Yes | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Acknowledged |

Official Sign-off of the assessment findings:

Lead Auditor Signature



Name: Sahudin Sapiin

Date: **21/7/2024**