

Malaysian Sustainable Palm Oil (MSPO)

PUBLIC SUMMARY REPORT

Sarawak Oil Palms Berhad (Sepakau Group)

BR No	50450938			
Company Address (HQ)	Sarawak Oil Palms Berhad No. 124 – 126, Jalan Bendahara, P.O.Box 547 98007 Miri, Sarawak, Malaysia.			
Satellite Office Address	SOP Plantations (Borneo) Sdn. Bhd., Sepakau 2 Estate KM 81, Jalan Bakun, Off KM53, Jalan Miri-Bintulu, 96900 Kapit, Sarawak.			
Audit Date	Start	22 September, 2025	End	23 September, 2025
Standard	MS 2530-3-2: 2022 - Oil Palm Plantations (more than 500 hectares)			
Type of Certification	Group Certification			
Type of Assessment	Surveillance Audit 4			

Report prepared by: Mohd Hidhir Hamdan

Peer Reviewer by: -

Certification decision by: Noorainie Binti Awang Anak

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SECTION 1.0 PUBLIC SUMMARY REPORT

1.0 Details of Certification Assessment

1.1. Assessment information

Audit Date	22/9/2025 To 23/9/2025
Type of Certification	Group Certification
Scope of Certification	Production of Sustainable Fresh Fruit Bunches from: 6,994.82 ha total oil palm planted area 9456.07 ha total certified area
Type of Assessment	Surveillance Audit 4
Method of Audit	Onsite Audit
MSPO Standards	MS 2530-3-2: 2022 - Oil Palm Plantations (more than 500 hectares)

2.0 Details of Estate(s)

2.1 Site Information

a. Management Representative	
Alfred Jabu ak Iju	
b. Contact Information	
Telephone	Penyuan 1: 085 - 680 180 Sepakau 1 : 085 - 794 500
Email	penyuan1@sopb.com.my sepakau1@sopb.com.my
Website	https://sop.com.my/

b. Details of MPOB License						
Estate Name	License No		Scope of Activity		Expiry Date	
Penyuan 1	615172002000		Menjual dan Mengalih FFB		31/08/2026	
Sepakau 1	503579402000		Menjual dan Mengalih FFB		31/08/2026	
Sepakau 2	503579402000		Menjual dan Mengalih FFB		31/08/2026	
c. Geographical Location of Individual/All Certified Members						
Estate Name	Site Address				GPS Coordinate	
Penyuan 1	SOP Plantation (Murum) Sdn Bhd, KM17, Anding Long Urun Road, Off Jalan Bintulu-Bakun, 96950 Belaga, Kapit, Sarawak, Malaysia				N 2.9521 E 114.1227	
Sepakau 1	SOP Plantations (Borneo) Sdn Bhd, KM81 Jalan Bakun, Off KM53, Jalan Miri-Bintulu, 96900 Kapit, Sarawak, Malaysia				N 2.9620 E 113.8221	
Sepakau 2	SOP Plantations (Borneo) Sdn Bhd, KM81 Jalan Bakun, Off KM53, Jalan Miri-Bintulu, 96900 Kapit, Sarawak, Malaysia				N 2.9398 E 113.8797	
d. Hectarage Information (Ha)						
Estate Name	Mature	Immature	Planted (Mature + Immature)	HCV	Others (road, drain, etc)	Title
Penyuan 1	2334.99	188.83	2523.82	-	1463.69	3987.51
Sepakau 1	1305.58	1040.39	2345.97	-	351.71	2697.68
Sepakau 2	604.86	1520.17	2125.03	-	645.85	2770.88
Total	4245.43	2749.39	6994.82	-	2461.25	9456.07

e. Annual FFB Production (MT)			
Estate Name	Previous Year 2024		Current Year 2025
	Actual Production (mt)	Budget Production (mt)	Annual Budget (mt)
Penyuan 1	44,121.97	45,065	50,284
Sepakau 1	26,112.28	22,077	23,028
Sepakau 2	18,252	17,185	11,137
Total	88,486.25	84,327	84,449

2.2 Certification Information

MSPO Certificate	Certificate No: 50450938 MSPO3
	Date of Certification: 3/11/2021
	Date of Expiry: 2/11/2026
Other sustainability certification	Name of Certification: -
	Certificate No: -
	Date of Certification: -
	Date of Expiry: -

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: Penyuan 1

GPS Coordinate : N 2.9521E 114.1227



Estate: Sepakau 1
GPS Coordinate : N 2.9620E 113.8221



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
Mohd Hidhir Hamdan Lead Auditor	Education <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Secondary	Graduated from University Putra of Malaysia (UPM), Serdang, Selangor Darul Ehsan. Degree in Bac. Sci. of Agribusiness
	Work Experience	Experienced in oil palm plantation for 10 years with Sime Darby Plantation Sdn Bhd. (2009 – 2019). Joined DQS Certification (M) Sdn Bhd from 2019 until present. Current status as Lead Auditor for MSPO since 2019.
	Training	Has successfully completed 40 hours training in MSPO Lead Auditor Course, ISO 9001 Exemplar Global, IMS 14001 & 45001, and SA 8000.
	Auditing Experience	Lead Auditor for MSPO since 2019 & GSTC
Shahrizal Ridzuan Ambak 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

		<p>Plantation Sdn Bhd (IOI) in 1999. Last position in one of the GLC in 2022 as Human Resource & Admin Manager.</p> <p>Join Certification Body (DQS) in 2016 as a freelancer for MSPO (inclusive MSPO SCCS) until present.</p> <p>Endorsed Trainer for MSPO 2.0 (for DQS).</p>
	Training	Has successfully completed 40 hours training in MS2530:2022, ISO 9001, SA 8000, IMS (14001 & 45001) lead auditor course, ISCC and Train the Trainer (TTT - HRDF).
	Auditing Experience	Has experienced for more than Five (5) MSPO audit of various organization since 2016 and sustainability certification audits in ISCC since 2018.
Sahudin Sapiin Auditor	<p>Education</p> <p><input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Secondary</p>	Graduated from UPM Serdang, Selangor in Diploma in Agriculture (1974 - 1977)
	Work Experience	<p>Started career as assistant in oil palm plantation in 1978 until 2013 in Sime Darby Plantation Sdn Bhd.</p> <p>Join certification body since 2016 as Lead auditor in MSPO and SCCS until present.</p>
	Training	<p>Attended and completed the training as below;</p> <p>i) MSPO 5 Days endorsed Lead Auditor Course MS 2530-2022</p> <p>ii) Lead Auditor course IMS ISO 9001:2015 (Exemplar Global)</p> <p>iii) Lead Auditor course ISO 14001:2015 & ISO 45000 (Exemplar Global)</p> <p>iv) SA8000 by SAI</p>
	Auditing Experience	Has conducted more than 500 man-days MSPO audit for various organization since 2016

3.2 Audit Plan

Audit plan / Auditplan	
	Version (date)01/09/2025 Ref. no. 50450938
Company name	Sarawak Oil Palms Berhad (Sepakau Group) No. 124 – 126, Jalan Bendahara, P.O.Box 547 98007 Miri, Sarawak, Malaysia.
Satellite office address (if applicable)	SOP Plantations (Borneo) Sdn. Bhd., Sepakau 2 Estate KM 81, Jalan Bakun, Off KM53, Jalan Miri-Bintulu, 96900 Kapit, Sarawak.
Site(s)	1)Sepakau 1 Estate SOP Plantations (Borneo) Sdn Bhd, KM81 Jalan Bakun, Off KM53, Jalan Miri-Bintulu, 96900 Kapit, Sarawak, Malaysia 2)Penyuan 1 Estate SOP Plantation (Murum) Sdn Bhd, KM17, Anding Long Urun Road, Off Jalan Bintulu-Bakun, 96950 Belaga, Kapit, Sarawak, Malaysia
Standard(s)	MS 2530-3-2:2022: General Principles for Oil Palm Plantations (more than 500 hectares)
Type of audit	Surveillance Audit 4
Type of certification	Group Certification
Audit team	Lead Auditor: Mohd Hidhir Hamdan (HID) Co Auditor: i) Shahrizal Ridzuan Ambak (SRZ) ii) Sahudin Sapiin (SAH)
Audit scope	Production of Sustainable Fresh Fruit Bunches from:

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Suite 56-4 Setia Avenue, Jalan Setia Prima S U13/S, Setia Alam Seksyen U13, 40170 Shah Alam, Selangor, Malaysia

All aspects of the audit are considered confidential

	7,124.81 ha total oil palm planted area 6611.59 ha total certified area
Audit language	Malay, English
Audit date	22/9/2025 to 23/9/2025
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 /
- 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*
					HID	SRZ	SAH	
Day 1	Site : Penyuan 1							
800-830	Opening Meeting		All	Management representative Auditors				
0830 - 1030	<p>Document review:</p> <p>Principle 1: Management commitment & responsibility</p> <p>Criterion 4.1.1 – Malaysian Sustainable Palm Oil (MSPO) Policy</p> <p>Criterion 4.1.2 – New establishment</p> <p>Criterion 4.1.3: Existing site management</p> <p>Criterion 4.1.4: Training and competency</p> <p>Criterion 4.1.5: Economic and financial viability plan</p> <p>Criterion 4.1.6: Commitment to</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				

	<p>contribute to local sustainable developments</p> <p>Criterion 4.1.7: Complaints and grievances handling</p> <p>Criterion 4.1.8: Internal audit</p> <p>Criterion 4.1.9: Management review</p>							
1030 1200	<p>Document review -</p> <p>4.4 Principle 4: Responsibility to social, health, safety and employment conditions</p> <p>Criterion 4.4.1: Social Impact Assessment (SIA)</p> <p>Criterion 4.4.2: Employee's safety and health</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				
0830 1030	<p>Document review -</p> <p>4.2 Principle 2: Transparency</p> <p>Criterion 4.2.1 - Communication and consultation</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				

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	<p>Criterion 4.2.2 – Traceability</p> <p>Criterion 4.2.3 – Transparent and fair price dealing</p> <p>Criterion 4.2.4 - Ethical conduct</p>							
1030 1200	<p>Document review –</p> <p>4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services</p> <p>Criterion 4.5.1: Environmental management</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>	MS 2530:2022 Part 3-2	All	Management representative Auditors				
900 1200	<p>Site Visit (stores, housing, field boundary (dispute area), stream river, buffer zone, replanting (if any), workshop, facilities, school (if any) , operations</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				

1200-1300	Lunch Break							
1300-1430	Stakeholder Consultation	MS 2530:2022 Part 3-2						
1430-1530	Document review – 4.3 Principle 3: Compliance to legal and other requirements Criterion 4.3.1 – Regulatory requirements Criterion 4.3.2 – Rights to use land Criterion 4.3.3 – Native customary rights	MS 2530:2022 Part 3-2	All	Management representative Auditors				
1300-1530	Document review – 4.4 Principle 4: Responsibility to social, health, safety and employment conditions Criterion 4.4.3: Employment conditions Criterion 4.4.4: Living conditions	MS 2530:2022 Part 3-2	All	Management representative Auditors				
1300-1530	Document review –	MS 2530:2022 Part 3-2	All	Management representative				

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	<p>4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services</p> <p>Criterion 4.5.4: GHG emission</p> <p>Criterion 4.5.5: Water Resources</p> <p>Criterion 4.5.6: Environmental conservation and protection</p> <p>Criterion 4.5.7: Zero burning practices</p>			Auditors				
1530	Auditor Discussion			Auditors				
1630	Audit Closing		All	Management representative Auditors				
1700	End of Audit							

Time	Subject; process Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)			R*
Day 2	Site : Sepakau 1				HID	SRZ	SAH	
800-830	Opening Meeting		All	Management representative Auditors				
0830 - 1030	<p>Document review:</p> <p>Principle 1: Management commitment & responsibility</p> <p>Criterion 4.1.1 – Malaysian Sustainable Palm Oil (MSPO) Policy</p> <p>Criterion 4.1.2 – New establishment</p> <p>Criterion 4.1.3: Existing site management</p> <p>Criterion 4.1.4: Training and competency</p> <p>Criterion 4.1.5: Economic and financial viability plan</p> <p>Criterion 4.1.6: Commitment to</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				

	<p>contribute to local sustainable developments</p> <p>Criterion 4.1.7: Complaints and grievances handling</p> <p>Criterion 4.1.8: Internal audit</p> <p>Criterion 4.1.9: Management review</p>							
1030 1200	<p>Document review -</p> <p>4.4 Principle 4: Responsibility to social, health, safety and employment conditions</p> <p>Criterion 4.4.1: Social Impact Assessment (SIA)</p> <p>Criterion 4.4.2: Employee's safety and health</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				
0830 1030	<p>Document review -</p> <p>4.2 Principle 2: Transparency</p> <p>Criterion 4.2.1 - Communication and consultation</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				

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	<p>Criterion 4.2.2 – Traceability</p> <p>Criterion 4.2.3 – Transparent and fair price dealing</p> <p>Criterion 4.2.4 - Ethical conduct</p>							
1030 1200	<p>Document review –</p> <p>4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services</p> <p>Criterion 4.5.1: Environmental management</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>	MS 2530:2022 Part 3-2	All	Management representative Auditors				
900 1200	<p>Site Visit (stores, housing, field boundary (dispute area), stream river, buffer zone, replanting (if any), workshop, facilities, school (if any) , operations</p>	MS 2530:2022 Part 3-2	All	Management representative Auditors				

1200-1300	Lunch Break							
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1430-1530	Document review – 4.3 Principle 3: Compliance to legal and other requirements Criterion 4.3.1 – Regulatory requirements Criterion 4.3.2 – Rights to use land Criterion 4.3.3 – Native customary rights	MS 2530:2022 Part 3-2	All	Management representative Auditors				
1300-1530	Document review – 4.4 Principle 4: Responsibility to social, health, safety and employment conditions Criterion 4.4.3: Employment conditions Criterion 4.4.4: Living conditions	MS 2530:2022 Part 3-2	All	Management representative Auditors				
1300-1530	Document review –	MS 2530:2022 Part 3-2	All	Management representative				

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	<p>4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services</p> <p>Criterion 4.5.4: GHG emission</p> <p>Criterion 4.5.5: Water Resources</p> <p>Criterion 4.5.6: Environmental conservation and protection</p> <p>Criterion 4.5.7: Zero burning practices</p>			Auditors				
1530	Auditor Discussion			Auditors				
1630	Audit Closing		All	Management representative Auditors				
1700	End of Audit							

*) 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:

3.3 Assessment Programme

3.3.1 Assessment Programme

Estate(s)	Recertification (RC1)	AA1	AA2	AA3	AA4
	2026	2022	2023	2024	2025
Sepakau 1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sepakau 2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Penyuan 1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3.3.2 Previous Assessment

Type of assessment	Date of audit
Initial Audit	- to -
Surveillance Audit 1	22/8/2022 to 25/8/2022
Surveillance Audit 2	18/9/2023 to 21/9/2023
Surveillance Audit 3	20/8/2024 to 22/8/2024
Surveillance Audit 4	22/9/2025 to 23/9/2025
Recertification (RC1)	23/8/2021 to 26/8/2021

3.3.3 Next assessment

Date of certification	3/11/2021
Date of expiry	2/11/2026
Proposed next certification	2/9/2026
Next certification type	Recertification (RC2)

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

<p>Sepakau group consists of 3 main estates namely Penyuan 1, Sepakau 1 and Sepakau 2 and FFB from these estates were sent to Sepakau Palm Oil Mill.</p> <p>This group certification had undergone MSPO transitional standard, during the previous surveillance 3 audit.</p>
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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) Four (4) 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

6.0 Official Acknowledgement of the Assessment Findings

	
Lead Auditor: Mohd Hidhir Hamdan	Management Representative: Galau Melayong
Date: 11/10/2025	Date: 20/11/2025