

# Malaysian Sustainable Palm Oil (MSPO)

## PUBLIC SUMMARY REPORT

### SEPAKAU PALM OIL MILL

|                              |   |                    |                               |
|------------------------------|---|--------------------|-------------------------------|
| <b>BR No</b>                 | 50450939  |                    |                               |
| <b>Company Address</b>       | SEPAKAU PALM OIL MILL,<br>PUNAN LAND DISTRICT, DAERAH BELAGA, LOT 70, 96900 KAPIT,<br>SARAWAK, MALAYSIA |                    |                               |
| <b>Audit Date</b>            | <b>Start</b>  | 24 September, 2025 | <b>End</b> 24 September, 2025 |
| <b>Standard</b>              | MS 2530-4-1: 2022 General Principles for Palm Oil Mill including Supply Chain Requirements              |                    |                               |
| <b>Type of Certification</b> | Individual Certification  |                    |                               |
| <b>Type of Assessment</b>    | Surveillance Audit 4  |                    |                               |

Report prepared by: S. RIDZUAN

Peer Reviewer by: Name

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

|                               |   |
|-------------------------------|---|
| <b>Audit Date</b>             | 24/9/2025 To 24/9/2025  |
| <b>Type of Certification</b>  | Individual Certification  |
| <b>Scope of Certification</b> | <i>Sustainable management of a palm oil mill with a processing capacity of 60MT/hour, including the receiving of Fresh Fruit Bunches (FFB), milling, storage and dispatch of Crude Palm Oil (CPO) and Palm Kernel (PK) applying the Mass Balance Supply Chain Model</i> |
| <b>Type of Assessment</b>     | Surveillance Audit 4  |
| <b>Method of Audit</b>        | Onsite Audit  |
| <b>MSPO Standards</b>         | MS 2530-4-1: 2022 General Principles for Palm Oil Mill including Supply Chain Requirements  |

### 2.0 Details of Palm Oil Mill

#### 2.1 Site Information

|                                     |   |
|-------------------------------------|---|
| <b>a. Management Representative</b> |   |
| BONG YUN SENG                       |   |
| <b>b. Contact Information</b>       |   |
| <b>Telephone</b>                    | 085-436969  |
| <b>Email</b>                        | spom@sopb.com.my                                      |
| <b>Website</b>                      | <a href="https://sopb.com.my">https://sopb.com.my</a> |

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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

| b. Details of MPOB License             |  |                                       |             |
|--|--|---------------------------------------|-------------|
| License No                             | Scope of Activity  | Processing capacity (mt/hour)         | Expiry Date |
| 530202004000                           | MENJUAL & MENGALIH (PK, CPO, SPO)<br>MEMBELI & MENGALIH (FFB)<br>MENYIMPAN (PK, CPO, SPO)<br>MENGILANG (FFB) | 60MT/HOUR                             | 31/5/2026   |
| c. Geographical Location               |  |                                       |             |
| GPS Coordinate                         |  |                                       |             |
| 2.9681, 113.8656                       |  |                                       |             |
| d. FFB Processed (MT)                  |  |                                       |             |
| Previous Year<br><i>Jan - Dec 2024</i> |  | Current Year<br><i>Jan - Dec 2025</i> |             |
| Actual (mt)                            | Budget (mt)  | Annual budget (mt)                    |             |
| 291,284                                | 298,444  | 306,000                               |             |
| e. Crude Palm Oil Production (MT)      |  |                                       |             |
| Previous Year<br><i>Jan - Dec 2024</i> |  | Current Year<br><i>Jan - Dec 2025</i> |             |
| Actual (mt)                            | Budget (mt)  | Annual budget (mt)                    |             |
| 60,934.512                             | 67,149.90  | 68,850                                |             |
| f. Palm Kernel Production (MT)         |  |                                       |             |
| Previous Year<br><i>Jan - Dec 2024</i> |  | Current Year<br><i>Jan - Dec 2025</i> |             |
| Actual (mt)                            | Budget (mt)  | Annual budget (mt)                    |             |
| 13,164.479                             | 14,176.09  | 14,535                                |             |

## 2.2 Certification Information

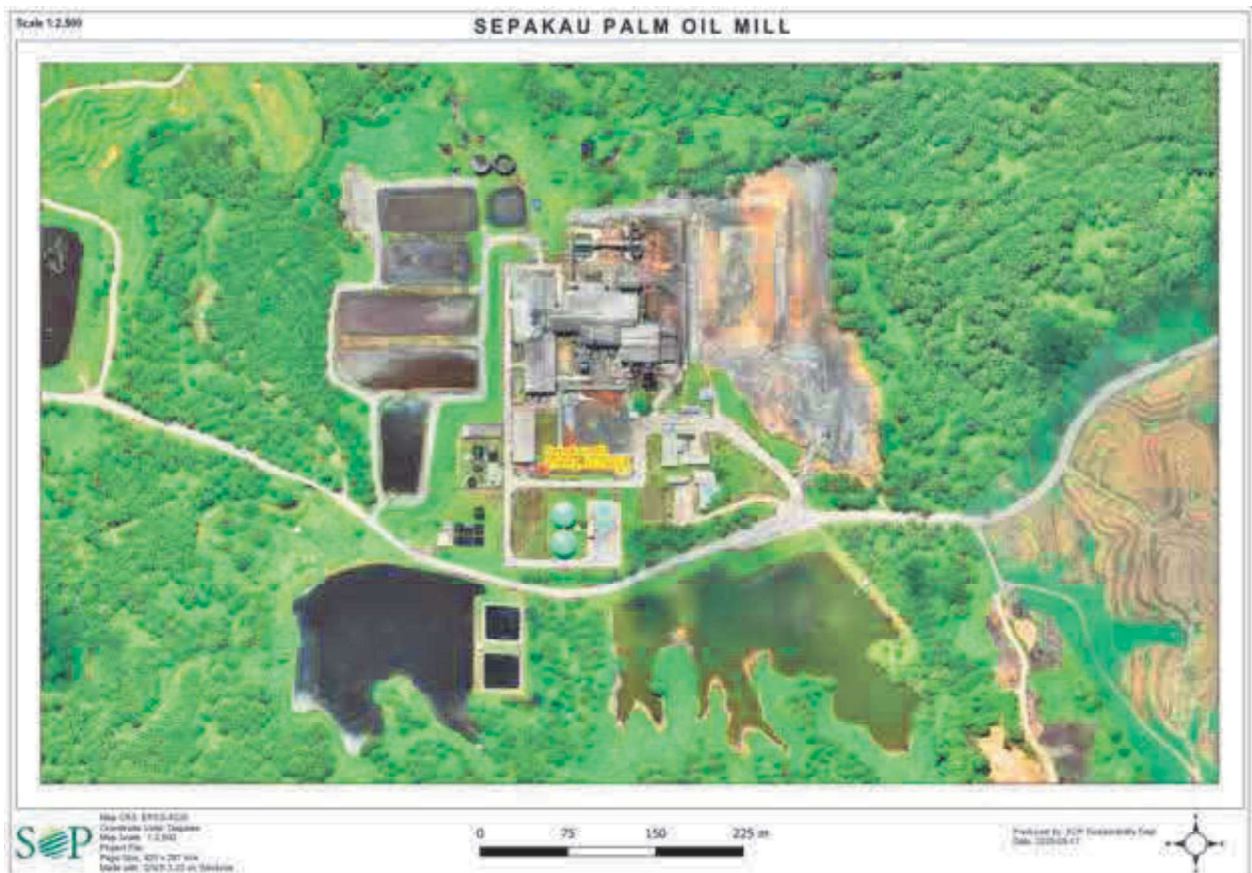
|   |  |
|---|--|
| <b>MSPO Certificate</b>                   | Certificate No: 50450939 MSPO4<br>Date of Certification: 3/11/2021<br>Date of Expiry: 2/11/2026  |
| <b>Other Sustainability Certification</b> | Name of Certification: ISCC EU (POINT OF ORIGIN, FIRST GATHERING POINT OIL MILL)<br>Certificate No: EU-ISCC-Cert-DE119-60254955<br>Date of Certification: 7/3/2025<br>Date of Expiry: 6/3/2026 |

## 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.

### PALM OIL MILL: SEPAKAU PALM OIL MILL

GPS Coordinate : N 2.9681, E 113.8656



### 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<br><br>Lead Auditor | Education<br><br><input checked="" type="checkbox"/> Tertiary<br><input type="checkbox"/> Post 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.<br><br>Join Certification Body (DQS) in 2016 as a freelancer for MSPO (inclusive MSPO SCCS) until present.<br><br>Endorsed Trainer for MSPO Lead Auditor (MS2530:2022) under DQS<br><br>Endorsed Trainer for MSPO SIA Basic Training 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 other sustainability certification audits in ISCC EU from 2018 until 2022.   |

| Name & Audit Role                    | Criteria   | Description   |
|--------------------------------------|--|---|
| MOHD HIDHIR<br>HAMDAN<br><br>Auditor | Education<br><br><input checked="" type="checkbox"/> Tertiary<br><input type="checkbox"/> Post Secondary - | Experienced in oil palm plantation for 10 years with Sime Darby Plantation Sdn Bhd. (2009 – 2019).<br><br>Joined DQS Certification (M) Sdn Bhd from 2019 until present. Current status as Lead Auditor for MSPO since 2019. |
|                                      | Work Experience  | Experienced in oil palm plantation for 10 years with Sime Darby Plantation Sdn Bhd. (2009 – 2019).<br><br>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   |

| Name & Audit Role             | Criteria   | Description   |
|-------------------------------|--|---|
| SAHUDIN SAPIIN<br><br>Auditor | Education<br><br><input checked="" type="checkbox"/> Tertiary<br><input type="checkbox"/> Post Secondary - | Graduated from UPM Serdang, Selangor in Diploma in Agriculture (1974 – 1977)                    |
|                               | Work Experience  | Started career as assistant in oil palm plantation in 1978 until 2013 in Sime Darby plantation. |

|  |                     |  |
|--|---------------------|--|
|  |                     | Join certification body since 2016 as Lead auditor in MSPO until present.  |
|  | Training            | Lead Auditor MS 2530-2022<br>Lead Auditor IMS ISO 9001:2015 (Exemplar Global)<br>ISO 14001:2015 & 45000 (Exemplar Global)<br>SA8000 by SAI |
|  | Auditing Experience | Has conducted more than 500 Mandays MSPO audit of various organization since 2016  |

### 3.2 Audit Plan

| <b>Audit plan / Auditplan</b>            |   |
|--|---|
|  | Version (date) 31/8/2025      Ref. no. 50450939   |
| Company name                             | SARAWAK OIL PALMS BERHAD (SEPAKAU PALM OIL MILL)  |
| Satellite office address (if applicable) | -   |
| Site(s)                                  | SEPAKAU PALM OIL MILL,<br>PUNAN LAND DISTRICT, DAERAH BELAGA, LOT 70,<br>96900 KAPIT, SARAWAK, MALAYSIA   |
| Standard(s)                              | MS 2530-4-1:2022: General Principles for Palm Oil Mill  |
| Type of audit                            | Surveillance Audit 4  |
| Type of certification                    | Individual Certification  |
| Audit team                               | LEAD AUDITOR: S. RIDZUAN (SRA)<br>CO-AUDITOR (1): MOHD HIDHIR HAMDAN (MHH)<br>CO-AUDITOR (2): SAHUDIN SAPIIN (SS)   |
| Number of Mandays                        | 3 mandays   |
| Audit scope                              | <i>Sustainable management of a palm oil mill with a processing capacity of 60MT/hour, including the receiving of Fresh Fruit Bunches (FFB), milling, storage and dispatch of Crude Palm Oil (CPO) and Palm Kernel (PK) applying the Mass Balance Supply Chain Model</i> |

|   |                         |
|---|-------------------------|
| Audit language  | English & Bahasa Melayu |
| Audit date  | 24/9/2025 to 24/9/2025  |
| Audit criteria  |                         |
| <ul style="list-style-type: none"> <li>– Requirements of the above-mentioned standard(s) /</li> <li>– Relevant statutory, regulatory and contractual requirements for the management system /</li> <li>– Process documentation of the management system developed by the client /</li> <li>– DQS Audit and certification regulations</li> </ul> |                         |

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<br>Process names as defined by client /<br><i>Prozessbezeichnungen des Kunden</i>   | Reference             | Unit; department                            | Participants  | Auditor(s) |     |    | R* |
|------------|--|-----------------------|---|---|------------|-----|----|----|
|            |  |                       |   |   | SRA        | MHH | SS |    |
| 800-830    | Opening Meeting  |                       | All   | Management representative Auditors                                  |            |     |    |    |
| 830 - 1200 | <b>Site Visit:</b><br><b>Weighbridge</b> , Ramp, Sterilizer, <b>Thresher &amp; Pressing Station</b> , Boiler & Engine Room, <b>Clarification &amp; Oil Storage Tank</b> , Kernel Crushing & Storage, <b>Effluent Treatment Plant &amp; Water Treatment Plant</b> , Scheduled Waste Store, <b>Workshop &amp; Maintenance Area</b> , Clinic/First Aid Room, <b>Landfill &amp; 3R</b> , Creche / CLC, <b>Housing</b> , Perimeter Boundary | MS 2530:2022 Part 4-1 | Management Representative, Sustainable Team | Management Representative, Sustainable Team and <b>Lead Auditor</b> |            |     |    |    |
|            | <b>Document Review:</b><br><b>Principle 1: Management Commitment &amp; Responsibility</b><br>4.1.1 MSPO Policy<br>4.1.2 New Establishment<br>4.1.3 Existing Site Management<br>4.1.4 Training & Competency<br>4.1.5 Economic & Financial Viability Plan  | MS 2530:2022 Part 4-1 | Management Representative, Sustainable Team | Management Representative, Sustainable Team and <b>Auditors</b>     |            |     |    |    |

|             |   |                       |   |   |  |  |  |  |
|-------------|---|-----------------------|---|---|--|--|--|--|
|             | 4.1.6 Commitment to Contribute to Local Sustainable Development   |                       |   |   |  |  |  |  |
|             | <b>Document Review:</b><br><b>Principle 2: Transparency</b><br>4.2.1 Communication & Consultation<br>4.2.2 Traceability<br>4.2.3 Transparent & Fair Price Dealing<br>4.2.4 Ethical Conduct          | MS 2530:2022 Part 4-1 | Management Representative, Sustainable Team | Management Representative, Sustainable Team and <b>Auditors</b> |  |  |  |  |
| 1200-1300   | Lunch Break   |                       |   |   |  |  |  |  |
| 1300 - 1400 | <b>Document review:</b><br><b>Principle 3:</b><br><b>Compliance with legal and other requirements</b><br>4.3.1 Regulatory Requirements<br>4.3.2 Rights to Use Land<br>4.3.3 Native Customary Rights | MS 2530:2022 Part 4-1 | Management Representative, Sustainable Team | Management Representative, Sustainable Team and <b>Auditors</b> |  |  |  |  |
| 1400-1500   | <b>Stakeholder Consultation</b>   | MS 2530:2022 Part 4-1 | Management Representative                   | Management Representative & <b>Lead Auditor</b>                 |  |  |  |  |
| 1400 - 1600 | <b>Document Review:</b><br><b>Principle 1: Management Commitment &amp; Responsibility</b><br>4.1.7 Complaints & Grievances<br>4.1.8 Internal Audit<br>4.1.9 Management Review                       | MS 2530:2022 Part 4-1 | Management Representative, Sustainable Team | Management Representative, Sustainable Team and <b>Auditors</b> |  |  |  |  |
|             | <b>Document Review:</b>   | MS 2530:2022 Part 4-1 | Management Representative                   | Management Representative, Sustainable                          |  |  |  |  |

|      |  |                       |   |  |  |  |  |  |
|------|--|-----------------------|---|--|--|--|--|--|
|      | <b>Principle 4: Responsibility to Social, Health, Safety &amp; Employment Conditions</b><br>4.4.1 Social Impact Assessment (SIA)<br>4.4.2 Employee's Safety & Health<br>4.4.3 Employment Conditions<br>4.4.4 Living Conditions   |                       | e, Sustainable Team                         | Team and Auditors  |  |  |  |  |
|      | <b>Document Review: Principle 5: Environment, Natural Resources, Biodiversity and Ecosystem Services</b><br>4.5.1 Environmental Management<br>4.5.2 Efficiency of Energy Use & Use of Renewable Energy<br>4.5.3 Waste Management & Disposal<br>4.5.4 GHG Emissions<br>4.5.5 Water Resources<br>4.5.6 Environmental Conservation & Protection<br>4.5.7 Zero Burning Practices | MS 2530:2022 Part 4-1 | Management Representative, Sustainable Team | Management Representative, Sustainable Team and Auditors |  |  |  |  |
| 1600 | Auditor Discussion   |                       |   | Auditors Only  |  |  |  |  |
| 1630 | Audit Closing  |                       | All   | Management Representative, Sustainable Team and Auditors |  |  |  |  |
| 1700 | End of Audit   |                       |   |  |  |  |  |  |

### 3.3 Assessment Programme

#### 3.3.1 Assessment Programme

| Mill      | Choose an item.          | AA4                                 | RC2                      | AA1                      | AA2                      |
|-----------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|           | INSERT YEAR              | 2025                                | 2026                     | INSERT YEAR              | INSERT YEAR              |
| Mill Name | <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  |
|-----------------------|--|
| Recertification RC 1  | 26/8/2021 to 26/8/2021   |
| Surveillance Audit 1  | 25/8/2022 to 25/8/2022   |
| Surveillance Audit 2  | 21/9/2023 to 21/9/2023   |
| Surveillance Audit 3  | 19/8/2024 to 19/8/2024   |
| Surveillance Audit 4  | 24/9/2025 to 24/9/2025   |
| Recertification (RC2) | Click or tap to enter a date. to Click or tap to enter a date. |

#### 3.3.3 Next assessment

|                             |                         |
|-----------------------------|-------------------------|
| Date of certification       | 3/11/2021               |
| Date of expiry              | 2/11/2026               |
| Proposed next certification | 1/9/2026                |
| Next certification type     | Recertification Audit 2 |

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

Sepakau Palm Oil Mill (SPOM) is a processing facility located within the Punan Land District, Sarawak. The mill operates on legally leased State Land with clear boundaries and no overlapping Native Customary Rights (NCR) areas. The land title explicitly identifies the registered proprietor, tenure, and land-use purpose for industrial operations.

The mill receives Fresh Fruit Bunches (FFB) primarily from company-owned estates and registered out growers.

Previously certified under the **MS2530-4:2013** and **MSPO SCCS** standard, the mill is currently undergoing a **surveillance audit (4) for the MS2530-4-1:2022** standard, conducted by **DQS Certification (M) Sdn Bhd**. This is referring to the adjustment of certification following SCCS certification cycle during transition period as per MSPO Certification Scheme Document 2023.

The mill's **management unit** will be audited over a **five-year cycle**, which is responsible for strategic planning and policy formulation to ensure compliance with MSPO standards. Operational focus in the **processing plant**, where **fresh fruit bunches (FFB)** are converted into **crude palm oil (CPO)** and **palm kernel (PK)**, in strict adherence to **standard operating procedures (SOPs)**

In addition, the **transition from MSPO 2013 to MSPO 2022** involves an **adjustment of the certification cycle to align with the SCCS certification cycle**, in accordance with the **MSPO Certification Scheme Document (2023)**.

#### 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) **One (1) Major Non-Conformities**
- 2) **Three (3) Minor Non-Conformities**
- 3) **Three (3) 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


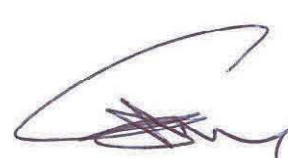
This report details the audit results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. We look forward to continuing our partnership towards sustainable business success.

In reference to MS 2530:4-1:2022, 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

|   |  |
|---|--|
|  |  |
| <b>Lead Auditor: S. RIDZUAN</b>   | <b>Management Representative:</b>  |
| <b>Date: 24/9/2025</b>  | <b>Date:</b>   |

**GALAU MELAYONG**  
 Head of Sustainability  
 Sarawak Oil Palms Berhad  
 No. 124-126, Jalan Bendahara, 98000 Miri,  
 P. O. Box 547, 98007, Miri, Sarawak, Malaysia

20/ 11/ 2025