

# Malaysian Sustainable Palm Oil (MSPO)

## PUBLIC SUMMARY REPORT

### Rimbunan Hijau Group Alam Hijau Sdn Bhd

<b>BR No</b>	50700190		
<b>Company Address (HQ)</b>	North Wing, Menara Rimbunan Hijau, 101, Pusat Suria Permata, Jalan Upper Lanang, 96000 Sibul, Sarawak		
<b>Site Address</b>	Lot 712, Blok 15 & Lot 4, Blok 11, Sungai Likau Ulu Mukah, Gigis Land District, 96000 Sibul, Sarawak		
<b>Audit Date</b>	<b>Start</b>	9 December, 2025	<b>End</b> 9 December, 2025
<b>Standard</b>	MS 2530-3-1: 2022 - General principles for oil palm plantations (40.46 hectares to 500 hectares)		
<b>Type of Certification</b>	Individual Certification		
<b>Type of Assessment</b>	Surveillance Audit 1		

**Report prepared by:** Noorainie Awang Anak

**Peer Reviewer by:** Name

**Certification decision by:** Sahudin bin Sapiin

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## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1.0 Details of Certification Assessment

#### 1.1. Assessment information

<b>Audit Date</b>	9/12/2025 To 9/12/2025
<b>Type of Certification</b>	Individual Certification
<b>Scope of Certification</b>	Production of Sustainable Fresh Fruit Bunches Oil Palm Plantation 222.37 ha total oil palm planted area 328 ha total certified area
<b>Type of Assessment</b>	Surveillance Audit 1
<b>Method of Audit</b>	Onsite Audit
<b>MSPO Standards</b>	MS 2530-3-1: 2022 - General principles for oil palm plantations (40.46 hectares to 500 hectares)

### 2.0 Details of Estate(s)

#### 2.1 Site Information

<b>a. Management Representative</b>	
Hari Chandan	
<b>b. Contact Information</b>	
<b>Telephone</b>	019-8877618
<b>Email</b>	<a href="mailto:hchandan@rsb.com.my">hchandan@rsb.com.my</a>
<b>Website</b>	<a href="http://www.rsb.com.my">http://www.rsb.com.my</a>

b. Details of MPOB License						
Estate Name	License No	Scope of Activity			Expiry Date	
Alam Hijau Sdn Bhd	617554002000	Menjual & Mengalih FFB			31/7/2026	
c. Geographical Location of Individual estate						
Estate Name	Site Address				GPS Coordinate	
Alam Hijau Sdn Bhd	Lot 712, Blok 15 & Lot 4, Blok 11, Sungai Likau Ulu Mukah, Gigis Land District, 96000 Sibul, Sarawak				2.590417N, 112.327000E	
d. Hectarage Information (Ha)						
Estate Name	Mature	Immature	Planted (Mature + Immature)	HCV	Others (road, drain, etc)	Title
Alam Hijau Sdn Bhd	222.37	0	222.37	0	105.63	328ha
<b>Total</b>	<b>222.37</b>	<b>0</b>	<b>222.37</b>	<b>0</b>	<b>105.63</b>	<b>328ha</b>
e. Annual FFB Production (MT)						
Estate Name	Previous Year Jan - Dec 2024		Current Year Jan - Dec 2025			
	Actual Production (mt)	Budget Production (mt)	Annual Budget (mt)			
Alam Hijau Sdn Bhd	2,942.16	3,100.09	3,303.51			
<b>Total</b>	<b>2,942.16</b>	<b>3,100.09</b>	<b>3,303.51</b>			

## 2.2 Certification Information

<b>MSPO Certificate</b>	<p>Certificate No: 50700190 MSPO3</p> <p>Date of Certification: 2025-01-13</p> <p>Date of Expiry: 2030-01-12</p>
<b>Other sustainability certification</b>	<p>Name of Certification: N/A</p> <p>Certificate No: N/A</p> <p>Date of Certification: N/A</p> <p>Date of Expiry: N/A</p>

## 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: Alam Hijau Sdn Bhd**  
**GPS Coordinate : 2.59041667; 112.32700**



### 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
Noorainie Awang Anak  Lead Auditor	Education  <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Secondary	Bachelor of Arts, Communication Studies with Combined Studies (Environment), Middlesex Polytechnic, UK (1989)
	Work Experience	Auditor for the Malaysian Sustainable Palm Oil (MSPO) scheme since 2019 and for the Global Sustainable Tourism Council (GSTC), and as a peer reviewer for the Malaysian Timber Certification Scheme (MTCS).  Previously served with TRAFFIC Southeast Asia/WWF-Malaysia, PETRONAS, and an environmental consultancy, working across conservation, social and environmental assessments, biodiversity impact assessments, and wildlife trade monitoring.
	Training	1. MSPO Lead Auditor Training (MS 2530:2022) 2. ISO 9001:2015 Lead Auditor Training (Exemplar Global) 3. ISO 14001:2015 & ISO 45001:2018 IMS Lead Auditor Training (Exemplar Global) 4. SA8000® Introduction and Basic Auditor Training Course, 2024 5. SIA Basic Training, November 2025
	Auditing Experience	Has been auditing under MSPO and GSTC standards since 2019.

Name & Audit Role	Criteria	Description
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 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 (for DQS).
	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.

### 3.2 Audit Plan

<b>Audit plan / Auditplan</b>	
	Version (date): 30/11/2025      Ref. no.: 50700190
Company name	Rimbunan Hijau Group
Satellite office address (if applicable)	N/A
Site(s)	Alam Hijau Sdn Bhd, Lot 712, Blok 15 & Lot 4, Blok 11, Sungai Likau Ulu Mukah, Gigis Land District, 96000 Sibul, Sarawak
Standard(s)	MS 2530- 3-1: General Principles for Oil Palm Plantations (40.46 hectares to 500 hectares)
Type of audit	Surveillance Audit 1

Type of certification	Individual Certification
Audit team	Lead Auditor: Noorainie Awang Anak (NAA) Co-Auditor: Shahrizal Ridzuan Ambak (SRA)
Audit scope	Production of Sustainable Fresh Fruit Bunches Oil Palm Plantation 222.37 ha total oil palm planted area 328 ha total certified area
Audit language	English & Bahasa Melayu
Audit date	9/12/2025 to 9/12/2025
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>

#### 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*
					NAA	SRA	
	<b>Day 1 – 9/12/2025</b>				NAA	SRA	
0800-0830	Opening Meeting	MS 2530-3-1:2022	Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors	√	√	N
0830 – 1100	Site Visit – (Existing Site Management, Replanting, New Planting, Buffer Zone, Environmental Issues, Safety & Health issues, etc)	MS 2530-3-1:2022	Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors Stakeholder	√		
0830 - 1000	Document review – <b>Principle 2: Transparency</b> 4.2.1 Communication & Consultation 4.2.2 Traceability 4.2.3 Transparent & Fair Price Dealing 4.2.4 Ethical Conduct	MS 2530-3-1:2022 (P2)	Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors		√	N
1000 - 1200	Document review – <b>Principle 3: Compliance with Legal &amp; Other Requirements</b> 4.3.1 Regulatory Requirements 4.3.2 Rights to Use Land 4.3.3 Native Customary Rights	MS 2530-3-1:2022 (P3)	Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors		√	N
1100 - 1200	Stakeholder Consultation		Alam Hijau Sdn Bhd &	Management representative	√		

		MS 2530-3-1:2022	Sustainable Team	Auditors Stakeholder			
1200-1300	Lunch Break						
1300-1500	Document review – <b>Principle 1: Management Commitment &amp; Responsibility</b> 4.1.1 MSPO Policy 4.1.2 New Planting 4.1.3 Existing Site Management 4.1.4 Replanting 4.1.5 Training & Competency 4.1.6 Economic & Financial Viability Plan 4.1.7 Commitment to Contribute to Local Sustainable Development 4.1.8 Complaints & Grievances 4.1.9 Internal Audit 4.1.10 Management Review	MS 2530-3-1:2022 (P1)	Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors	√		N
1300 - 1600	<b>Principle 4: Responsibility to Social, Health, Safety &amp; Employment Conditions</b> 4.4.1 Social Impact Assessment (SIA) 4.4.2 Employee’s Safety & Health 4.4.3 Employment conditions 4.4.4 Living conditions	MS 2530-3-1:2022 (P4)	Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors		√	

1500 - 1600	<b>Principle 5: Environment, natural resources, biodiversity and ecosystem services</b> 4.5.1 Environmental management 4.5.2 Efficiency of energy use and use of renewable energy 4.5.3 Waste management and disposal 4.5.4 GHG emission 4.5.5 Water Resources 4.5.6 Environmental conservation and protection 4.5.7 Zero burning practices	MS 2530-3-1:2022 (P5)			√		N
1600-1630	Auditor Discussion & Soft Closing				√	√	N
1630	Closing Meeting		Alam Hijau Sdn Bhd & Sustainable Team	Management representative Auditors	√	√	N
1700	<b>End of Audit</b>						

### 3.3 Assessment Programme

#### 3.3.1 Assessment Programme

Estate(s)	Recertification (RCA1)	AA1	AA2	AA3	AA4
	2024	2025	2026	2027	2028
Alam Hijau Sdn Bhd	<input checked="" 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	8/11/2019 to 8/11/2019
Surveillance Audit 1	9/12/2025 to 9/12/2025
Surveillance Audit 2	
Surveillance Audit 3	
Surveillance Audit 4	
Recertification (RC1)	9/12/2024 9/12/2024

#### 3.3.3 Next assessment

Date of certification	13/1/2025
Date of expiry	12/1/2030
Proposed next certification	9/12/2026
Next certification type	Surveillance Audit 2

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

Alam Hijau Sdn Bhd, located in Sarawak, Malaysia, is an established oil palm plantation company managing a land area of 328 hectares, of which 222.37 hectares are planted with oil palm. The plantation commenced operations in 2015 and has demonstrated a strong commitment to sustainability, having previously achieved certification under the MS2530-3:2013 standard through DIMA Certification (Group Certification – DMC MSPO 0049(A)).

In 2024, the management has since decided to pursue MSPO certification as an individual entity and to support continuous improvement and align with the updated requirements, the company, opted to DQS Certification (M) Sdn Bhd to conduct their recertification audit under the MS2530-3-1:2022 standard. This transition reflects the organisation's ongoing commitment to upholding high standards of sustainability and regulatory compliance.

#### 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 (0)      **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 2530:3-1:2022, 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:</b> Noorainie Awang Anak	<b>Management Representative:</b> Hari Chandan
<b>Date:</b> 25/12/2025	<b>Date:</b> 19.01.2026