

# Malaysian Sustainable Palm Oil (MSPO)

## PUBLIC SUMMARY REPORT

### Lahad Datu Palm Oil Mill (Sharikat Keratong Sdn. Bhd.)

<b>BR No</b>	BR 50452613			
<b>Company Address</b>	Lahad Datu Palm Oil Mill CL095327218, Tenegang-Koyah Kinabatangan, Sabah.			
<b>Audit Date</b>	<b>Start</b>	6 October, 2025	<b>End</b>	8 October, 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 1			

**Report prepared by:** Tee Han Wei (Sean)

**Peer Reviewer by:** N/A

**Certification decision by:** Shahrizal Ridzuan Bin Ambak

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## SECTION 1.0 PUBLIC SUMMARY REPORT

### 1.0 Details of Certification Assessment

#### 1.1. Assessment information

<b>Audit Date</b>	6/10/2025 To 8/10/2025
<b>Type of Certification</b>	Individual Certification
<b>Scope of Certification</b>	Sustainable management of a palm oil mill with a processing capacity of 45 MT/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.
<b>Type of Assessment</b>	Surveillance Audit 1
<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>	
Prakash Krishnan	
<b>b. Contact Information</b>	
<b>Telephone</b>	+60 13 8060 905
<b>Email</b>	lahaddatumill_mgr@jcc.com.my
<b>Website</b>	-

b. Details of MPOB License			
License No	Scope of Activity	Processing capacity (mt/hour)	Expiry Date
620910004000	Menjual & Mengalih FFB, PK, CPO, SPO  Membeli & Mengalih FFB, PK, CPO Menyimpan PK, CPO, SPO  Mengilang FFB	45 mt FFB /hour	31.03.2026
c. Geographical Location			
GPS Coordinate			
5°19'11.0"N 118°02'33.0"E (5.3197, 118.0425)			
d. FFB Processed (MT)			
Previous Year <i>July 2024 - June 2025</i>		Current Year <i>July 2025 - June 2026</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
79,034.14	89,760	76,347	
e. Crude Palm Oil Production (MT)			
Previous Year <i>July 2024 - June 2025</i>		Current Year <i>July 2025 - June 2026</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
16,309.62	17,952	15,270	
f. Palm Kernel Production (MT)			
Previous Year <i>July 2024 - June 2025</i>		Current Year <i>July 2025 - June 2026</i>	
Actual (mt)	Budget (mt)	Annual budget (mt)	
3,641.65	4,488	3,940	

## 2.2 Certification Information

<b>MSPO Certificate</b>	<p>Certificate No: 50452613 MSPO4</p> <p>Date of Certification: 2024-11-27</p> <p>Date of Expiry: 2029-11-26</p>
<b>Other Sustainability Certification</b>	<p>Name of Certification: ISCC EU</p> <p>Certificate No: EU-ISCC-Cert-MY275-22518010</p> <p>Date of Certification: 21/5/2025</p> <p>Date of Expiry: 20/5/2025</p>
<b>Other Sustainability Certification</b>	<p>Name of Certification: RSPO</p> <p>Certificate No: RSPO 801195</p> <p>Date of Certification: 27/12/2024</p> <p>Date of Expiry: 26/12/2029</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: Lahad Datu Palm Oil Mill (Sharikat Keratong Sdn. Bhd.**

**GPS Coordinate : 5°19'11.0"N 118°02'33.0"E; (5.3197, 118.0425)**





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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

### 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
Tee Han Wei (Sean)  Lead Auditor	Education <input checked="" type="checkbox"/> Tertiary <input type="checkbox"/> Post Secondary	Graduated from Bachelor of Engineering in Mechanical and Production Engineering in 2003 from NTU (Singapore) Graduate from Master of Science in Plantation Management in 2022 from UPM (Malaysia)
	Work Experience	Started career as mechanical engineer from 2003 ~ 2005 at Singapore. Acting as as plantation manager for organized smallholder since 2006. Join certification body as contracted auditor since 2019 as Lead auditor in MSPO, SCCS and ISCC. Besides, also active as validator and verifier in GHG and ESG.
	Training	Successfully completed 40 hours training in MS2530:2022, ISO 9001, ISO 14001, SA 8000, ISO 14064-3 lead auditor course, and ISCC series lead auditor course.
	Auditing Experience	Has experienced for more than Five (5) MSPO audit of various organization since 2019 and sustainability certification audits in ISCC since 2020.

### 3.2 Audit Plan

<b>Audit plan / Auditplan</b>	
	Version (date ) 15/08/2025      Ref. no. BR50452613
Company name	Sharikat Keratong Sdn. Bhd. (Lahad Datu Palm Oil Mill)
Satellite office address (if applicable)	<i>n.a.</i>
Site(s)	Lahad Datu Palm Oil Mill CL095327218, Tenegang-Koyah, Kinabatangan, Sabah, Malaysia
Standard(s)	MS 2530-4-1:2022: General Principles for Palm Oil Mill
Type of audit	Surveillance Audit 1
Type of certification	Individual Certification
Audit team	Lead Auditor: Tee Han Wei (Sean)
Audit scope	Sustainable management of palm oil with 45 MT/hr, 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.
Audit language	English, Bahasa Melayu
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 Process names as defined by client / <i>Prozessbezeichnungen des Kunden</i>	Reference	Unit; department	Participants	Auditor(s)			R*
Day 1, 6/10/2025					TEE			
0800 - 0830	Opening Meeting		All	Management representative Auditors	/			No
0900 - 1100	Site Visit - Workshop, landfill, housing, POME, water treatment plant, etc Stakeholder interview - internal stakeholder	MS 2530:2022 Part 4-1	All	Management representative Auditors Ground staffs	/			No
1200-1300	Lunch Break							
1300 - 1700	Document review - Principle 1 - Management Commitment & Responsibility	MS 2530:2022 Part 4-1	All	Management representative Auditors	/			No
Day 2, 7/10/2025								
0800 - 1000	Document review - Principle 2 - Transparency	MS 2530:2022 Part 4-1	All	Management representative Auditors	/			No
1000 - 1200	Document review - Principle 3 - Compliance to legal and other requirements	MS 2530:2022 Part 4-1	All	Management representative Auditors	/			No
1200-1300	Lunch Break							
1300 - 1700	Document review - Principle 4: Responsibility to social, health, safety and employment conditions	MS 2530:2022 Part 4-1	All	Management representative Auditors	/			No
Day 3, 8/10/2025								

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0800 - 1200	Document review - Principle 5: Environment, natural resources, biodiversity and ecosystem services	MS 2530:2022 Part 4-1	All	Management representative Auditors	/			No
1200- 1300	Lunch Break							
1300 - 1430	Stakeholder interview - external stakeholder			Auditors Stakeholders	/			No
1430 - 1600	Finding Discussion Report Preparation				/			No
1630	Audit Closing				/			No
1700	End of Audit							

### 3.3 Assessment Programme

#### 3.3.1 Assessment Programme

Mill	Initial Audit	AA1	AA2	AA3	AA4
	2024	2025	2026	INSERT YEAR	INSERT YEAR
Lahad Datu POL	<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	14/10/2024 to 16/10/2024
Surveillance Audit 1	6/10/2025 to 8/10/2025
Surveillance Audit 2	-
Surveillance Audit 3	-
Surveillance Audit 4	-
Recertification (RC1)	-

#### 3.3.3 Next assessment

Date of certification	27/11/2024
Date of expiry	26/11/2029
Proposed next certification	5/10/2025
Next certification type	Surveillance Audit 2

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

*Lahad Datu Palm Oil Mill (Sharikat Keratong S/B is situated at Kinabatangan, Sabah with a processing capacity of 45 mt FFB / hour. The mill was commissioning by the operator since 01.09.2023 after completion of acquisition from previous owner. The mill is processing FFB and producing CPO and PK as main products. As a subsidiary of JC Chang Group, the operator was also certified with ISCC EU and RSPO on sustainable management and supply chain.*

#### 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) Zero (0) Major Non-Conformities
- 2) Zero (0) Minor Non-Conformities
- 3) One (1) 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

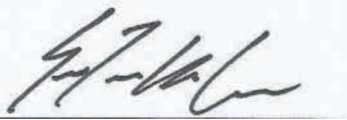

This report details the audit results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. We look forward to continuing our partnership 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: Tee Han Wei (Sean)</b>	<b>Management Representative: Rusmiati Nahrudin</b>
<b>Date: 8/10/2025</b>	<b>Date: 16.12.2025</b>