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|  | Document: | DMC/MSPO/AR-S |
| | Page: | 1 of 10 |

**MALAYSIA SUSTAINABLE PALM OIL (MSPO)
SUMMARY REPORT**

| | | | |
|----------------------------------|---|------------------------------------|-------------------------------------|
| COMPANY NAME: | First Binary Plantation Sdn Bhd | | |
| COMPANY REGISTRATION NO.: | First Binary Plantation Sdn Bhd (869696-M) | | |
| MPOB LICENCE NO: | First Binary Plantation Sdn Bhd - Menjual dan mengalih FFB Bagi tempoh Satu (01) tahun, License: 615225002000 (Valid until 30/09/2025) | | |
| CLIENT REF.NO: | 0042/01/2019 | | |
| CONTACT DETAILS | NAME: | Mr.Kelvin Wong | DESIGNATION: Executive |
| | PHONE: | 016-8603678 | EMAIL: kelvinw3678@gmail.com |
| NO. OF MILL: | - | NO. OF ESTATE(S): | 1 |
| MILL CAPACITY: | - | TOTAL CERTIFIED AREA: | FBPSB- 1127 ha |
| TYPE OF CERTIFICATION: | Individual | TOTAL PLANTED AREA: | FBPSB- 985.22 ha |
| | | | |
| ADDRESS: | Headquarters No. 36, 3 rd Floor, Jalan Keranji, 96000 Sibu, Sarawak. | TEL: Fax: | 084-313678 084-328668 |
| | Estate Address: Lot 2, Blk 1, Stungkor Land District, Lundu | E-MAIL: Website:- | firstbinarypsb@gmail.com |

| | | |
|---|--------------------------------|--|
|  | Document: DMC/MSPO/AR-S | |
| | Page: 2 of 10 | |

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|-----------------------------|---|------------------------|-------------------------------|
| AUDIT SCOPE: | Production of sustainable Fresh Fruit Bunches (FFB) Including Oil Palm operations (planting, manuring, spraying, weeding, harvesting) and management activities . | | |
| AUDIT STAGE: | Re-certification | | |
| AUDIT DATE: | 13 th - 14 th December 2024 | | |
| CERTIFICATE NO: | DMC MSPO 0043(1) | | |
| DATE OF ISSUE: | 22 nd January 2025 | DATE OF EXPIRY: | 21 st January 2030 |
| STANDARD(S): | | | |
| | MS2530-2:2013 Part 2: General principles for independent Smallholders | | |
| √ | MS2530-3:2013 Part 3: General principles for oil palm plantations and organized smallholders | | |
| | MS2530-4:2013 Part 4: General principles for palm oil mills | | |
| REPORT UPDATE ON: | 8 th March 2025 | | |
| REPORT SUBMITTED ON: | 20 th February 2025 | | |

5 YEARS AUDIT PROGRAMME

| SURVEILLANCE 1 NOT MORE THAN 12 MONTHS FROM CERTIFIED DATE | | SURVEILLANCE 2 | | SURVEILLANCE 3 | | SURVEILLANCE 4 | | REASSESSMENT (4 MONTHS BEFORE CERTIFICATE EXPIRY) | |
|---|---------------------------------|----------------|---------------------------------|----------------|---------------------------------|----------------|---------------------------------|--|---------------------------------|
| PLAN MONTH | Sept 2025 | PLAN MONTH | Sept 2026 | PLAN MONTH | Sept 2027 | PLAN MONTH | Sept 2028 | PLAN MONTH | Sept 2029 |
| PROPOSED AREA | First Binary Plantation Sdn Bhd | PROPOSED AREA | First Binary Plantation Sdn Bhd | PROPOSED AREA | First Binary Plantation Sdn Bhd | PROPOSED AREA | First Binary Plantation Sdn Bhd | PROPOSED AREA | First Binary Plantation Sdn Bhd |



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|---|-----------|---------------|
|  | Document: | DMC/MSPO/AR-S |
| | Page: | 3 of 10 |

TABLE OF CONTENTS

Contents

| | |
|---|----|
| i. Estate Detail and Audit Summary | 1 |
| ii. Five Years Audit Programme | 2 |
| iii. Audit Team | 4 |
| iv. Review by | 4 |
| 1. Introduction | 5 |
| 1.1 Location Map of the Production | 5 |
| 1.2 Audit Objectives | 7 |
| 1.3 Audit Criteria | 7 |
| 2. Company Name and Location | 8 |
| 3. Existing Certification | 8 |
| 4. Audit Method and Programme | 8 |
| 5. Assessment Findings | 9 |
| 6. Previous Audit Findings | 9 |
| 7. Stakeholders Consultation | 10 |
| 8. Audit Summary and Recommendation | 10 |
| Appendix A: Stakeholders Consulted | 10 |
| Appendix B: Audit Findings | 10 |
| Appendix C: Corrective Action Plan & Evidence | 11 |
| Appendix D: Audit Plan | 11 |
| Appendix E: Audit Report Checklist | 11 |

| | | |
|---|-----------|---------------|
|  | Document: | DMC/MSPO/AR-S |
| | Page: | 4 of 10 |

ASSESSMENT TEAM

| Audit: | Date: | Audit Team | |
|-----------------|---|----------------|---|
| Recertification | 13 th - 14 th December 2024 | Lead Auditor | Greg Gregory Anak Jimmy; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SIRIM STS), BSc (Hons) Plantation Technology and Management (UiTM Kota Samarahan), Diploma in Planting Industry Management (UiTM Kota Samarahan); 4 years working experience related to sustainability; Conduct site documentation and audit based on Principles 1 to 6 |
| | | Audit Member 1 | Martina Su, DIMA Auditor with more than 7 years experience in sustainability field. Attended Lead Auditor QEHS (SGS Malaysia) & Attended MSPO Auditor course , BSc (Hons) Finance (University Malaysia Sarawak); Conduct Site, documentation audit and interview based on Principles 1 to 7 of MS 2530-3:2013. |

Review by:

| | | | |
|--------------------------------------|---------------------|--------------|--------------------------------|
| Clients Review: | Mr Kelvin | Date: | 25 th February 2025 |
| Peer Review: | Mr George Akam | Date: | 7 th March 2025 |
| Certification Decision Panel: | Ms Fiano Laka Pakun | Date: | 8 th March 2025 |

Report Endorsed By: Whelton Lumpoi

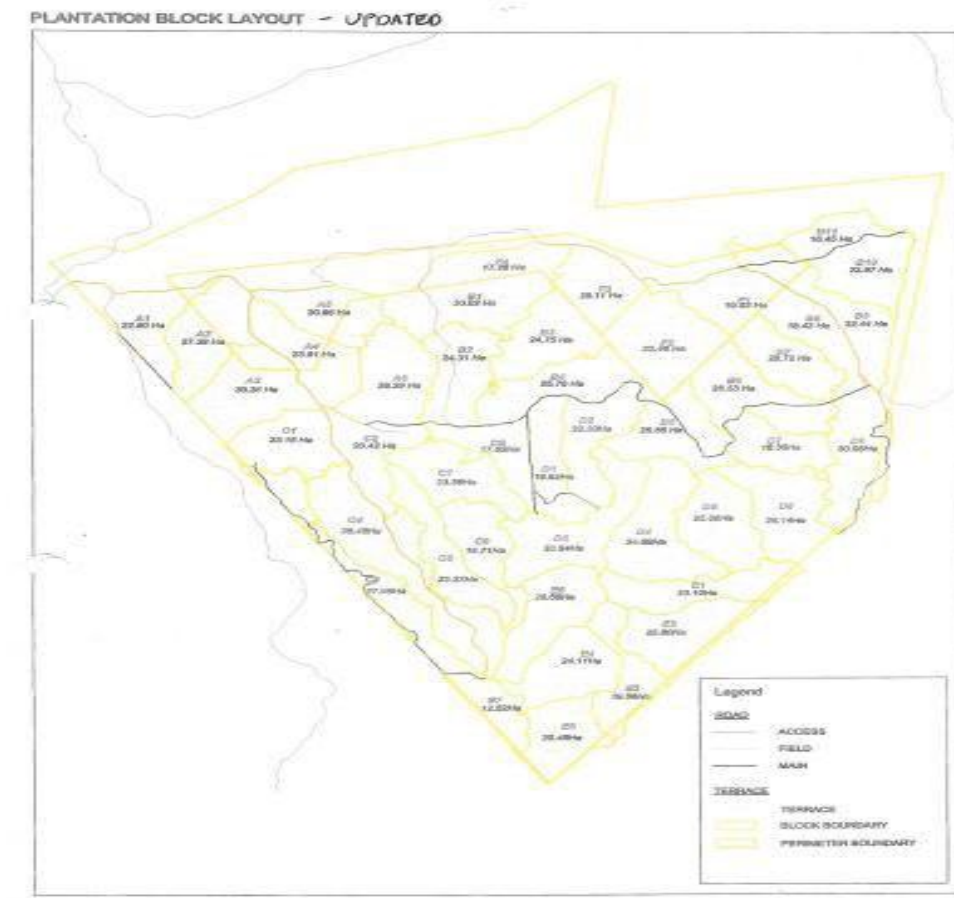
Date: 8th March 2025

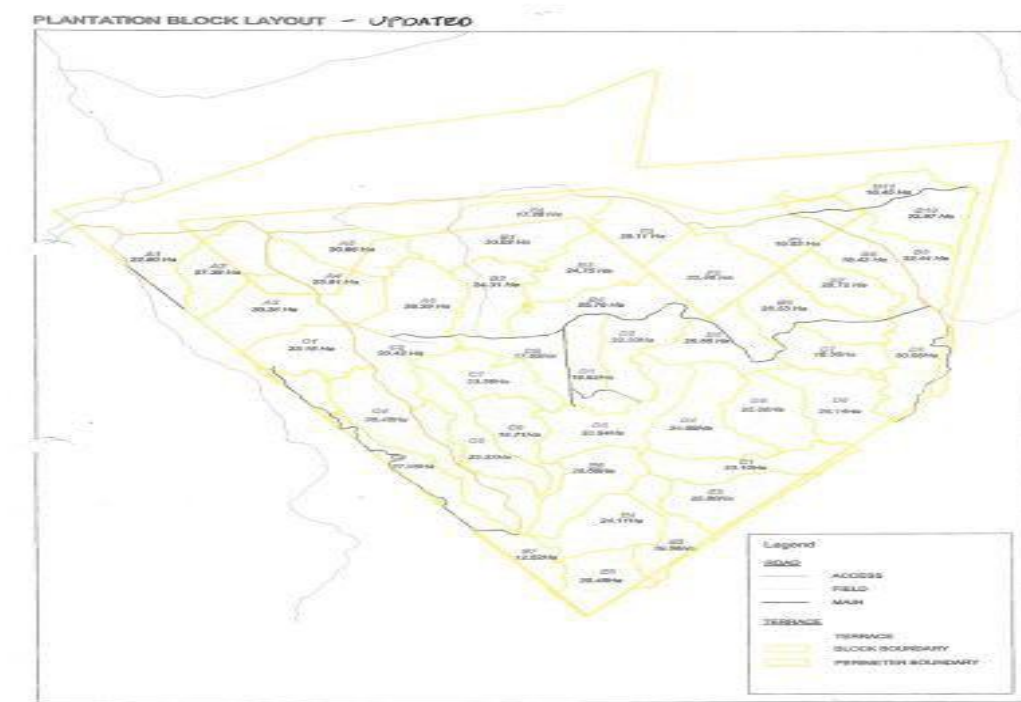
1. INTRODUCTION

This report presents the results of the certification assessment at First Binary Plantation Sdn Bhd on 13th - 14th December 2024 by DIMA Certification Sdn Bhd, through its office in Kuching, managed by DIMA Certification Sdn Bhd. The purpose was to assess the operations of First Binary Plantation Sdn Bhd against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.

First Binary Plantation Sdn Bhd was started in year 2009. It is an oil palm plantation with an area of FBPSB- 1127 ha. The estates apply the certification of MS2530-3 as the organisation committed to become a sustainable Palm Oil producer.

1.1 Location Map of the Production Unit





1.2 Audit Objectives

The objectives of this audit were:

- to confirm that the management system conforms with all the requirements of the MSPO standard;
- to confirm that the organization has effectively implemented the planned MSPO management system;
- to confirm that the management system can achieve the organization's policy objectives.

1.3 Audit Criteria

The criteria of this audit were based on the MPOCC scheme requirements and MS 2530-3

Table 1: Information of Estate Being Audited

| Estate | Location Address | Geo-Coordinate (GPS) | |
|---------------------------------|---|----------------------|----------|
| | | Long.: | Lat.: |
| First Binary Plantation Sdn Bhd | Lot 2, Blk 1, Stungkor Land District, Lundu | 109.971283 | 1.587069 |


| | | |
|---|-----------|---------------|
|  | Document: | DMC/MSPO/AR-S |
| | Page: | 7 of 10 |

Table 2: Supply Base Area Statement

| Area Statement (Ha) | | | | |
|---------------------------------|------------------|--------------|-------------------------|-------------|
| Estate | Titled Area (Ha) | Planted (Ha) | Conservation / HCV (Ha) | Others (Ha) |
| First Binary Plantation Sdn Bhd | 1127 | 985.22 | - | 141.78 |
| TOTAL | 1127 | 985.22 | - | 141.78 |

Table 3: FFB Production

| Estate | FFB Production (Mt) | |
|---------------------------------|---------------------|---------------------------|
| | Year 2023 (Actual) | Year 2024 (Projection***) |
| First Binary Plantation Sdn Bhd | 10,593.77 | 12,550.00 |

2. COMPANY'S NAME & LOCATION


The scope of this assessment is the following operations of First Binary Plantation Sdn Bhd, Lundu, Sarawak.

| SCOPE |
|---|
| Production of sustainable Fresh Fruit Bunches (FFB) Including Oil Palm operations (planting, manuring, spraying, weeding, harvesting) and management activities . |
| PROPOSED/ AMENDED SCOPE |
| No change. |

3. EXISTING CERTIFICATION

Currently are being certified to other certification schemes as below

| Current Certification (Please tick the certification you are currently certified) | | | |
|---|-----------------------|--|-------|
| | ISO 9001 | | HACCP |
| | EMS 14001 | | RSPO |
| | OHSAS 18001/ISO 45001 | | ISCC |

| | | |
|---|-----------|---------------|
|  | Document: | DMC/MSPO/AR-S |
| | Page: | 8 of 10 |

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|--|-----------|---|-------------|
| | ISO 22001 | X | Others:MSPO |
| | None | | |

4. AUDIT METHOD AND PROGRAMME

The audit was conducted in 1 days, involving 1 estates of First Plantation Sdn Bhd. The audit covers documentation review for internal procedures, management system, field inspection as well as identification of any significant issues for both environment or social issues and also the peer reviewer process as per ACB-OPMC-3. The 30 days of stakeholder consultation prior to the audit date as required by ACB-OPMC -4.

The audit evidence obtained was based on a sample of the information; thereby introducing an element of uncertainty. The methodology for objective evidence collection included physical site inspection, observation of tasks and processes, interview with workers, families and stakeholders, documentation review and monitoring data.

SITE SAMPLING

| Sampling Methodology and Risk Determination |
|---|
| Not Applicable. |


5. ASSESSMENT FINDINGS

The specific processes, activities and functions reviewed are detailed in the **Audit Plan (Appendix D)**. Details of collected evidence and audit trail of this audit are presented in the separate MSPO checklist. As outlined, objective evidence was obtained separately for each of the MSPO requirements (Indicators) for the mills and estates. The results for each indicator from each of the operational areas were evaluated to provide an assessment of conformity. A statement is provided for each of the indicators in order to support the findings of the assessment team.

There are 0 Major NC; 4 Minor NC and 0 Observation been raised on the MSPO checklist Part 3. Details for each **Audit Findings** are given in **Appendix B**.

Minor Non-compliance and Observations will be followed up during the next Annual Surveillance Audit which is scheduled to be conducted within the period of twelve months after the Report approval of Main Assessment. Corrective Action Plan (CAP) is required to be submitted for all finding within 30 days of the assessment. Details for each **Corrective Action Plan & Evidence** are given in **Appendix C**.

Based on the audit, it was apparent that:

| | | |
|---|-----------|---------------|
|  | Document: | DMC/MSPO/AR-S |
| | Page: | 9 of 10 |

| | |
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| The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system | √ |
| The management review process is adequate and effective. | √ |
| The organization has met its objectives and targets and monitored progress towards their achievement. | √ |
| The management system documentation confirms with the requirements of the MSPO audit standard. | √ |

6. PREVIOUS AUDIT FINDINGS – IF APPLICABLE

| | |
|--|-----|
| Nonconformity identified during previous audits has been corrected and the corrective action continues to be effective | √ |
| Not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report. | N/A |


7. STAKEHOLDERS CONSULTATION

Please see **Appendix A** for the list of stakeholders based on categories which was contacted during the commencement of this audit.

8. AUDIT SUMMARY AND RECOMMENDATION

The audit team concludes that the organization fulfill the requirements of the MS 2530-3 standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

The audit team recommends that, MSPO certification be continued to **be renew to First Binary Plantation Sdn Bhd.**

| | | |
|---|-----------|---------------|
|  | Document: | DMC/MSPO/AR-S |
| | Page: | 10 of 10 |

APPENDIX A: STAKEHOLDERS CONTACTED

| Stakeholders Categories | Stakeholder's Input / Comments | Clients Feedback / Response |
|--|---|--|
| Workers representative | Happy with working condition and facilities. No issues with estate. | Continue to maintain good relationship |
| Supplier Hap Seng Fertilizer | No issue with the estate | Continue to maintain good relationship |
| FFB Buyer Forefront Fortnes Sdn Bhd | No issue with the estate | Continue to maintain good relationship |

APPENDIX B: AUDIT FINDINGS

Refer to the Attachment (Appendix B)

APPENDIX C: CORRECTIVE ACTION PLAN & EVIDENCE

Refer to the Attachment (Appendix C)

APPENDIX D: AUDIT PLAN

Refer to the Attachment (Appendix D)

APPENDIX E: MSPO CHECKLIST

Refer to the Attachment (Appendix E)

End of Report