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

COMPANY NAME:	Keunggulan Ladang Sdn Bhd		
COMPANY REGISTRATION NO.:	Keunggulan Ladang Sdn Bhd (149074-T)		
MPOB LICENCE NO:	Keunggulan Ladang Sdn Bhd - Menjual dan mengalih FFB Bagi tempoh Satu (01) tahun License:502127102000 (Valid until 30/06/2025)		
CLIENT REF.NO:	002/06/2024		
CONTACT DETAILS	NAME:	Mr Irwan	DESIGNATION: Admin Executive
	PHONE:	012-825 7287	EMAIL: keunggulanladang@gmail.com
NO. OF MILL:	-	NO. OF ESTATE(S):	1
MILL CAPACITY:	-	TOTAL CERTIFIED AREA:	122.00 Ha
TYPE OF CERTIFICATION:	Individual	TOTAL PLANTED AREA:	122.00 Ha
ADDRESS:	Headquarters	TEL:	012-825 7287
	Lot. 6, 1 st Floor, Block C, Hong Tong Centre, Mile 4, Jalan Penampang, 88300, Kota Kinabalu, Sabah.	Fax:	
	Estate address: Batu 19 1/2, Jalan Labuk, 90000, Sandakan, Sabah.	E-MAIL: Website:-	keunggulanladang@gmail.com

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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:	30 th November 2024		
CERTIFICATE NO:	DMC MSPO 0204 (1)		
DATE OF ISSUE:	18 February 2025	DATE OF EXPIRY:	17 February 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:	22 March 2025		
REPORT SUBMITTED ON:	20 th March 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	November 2025	PLAN MONTH	November 2026	PLAN MONTH	November 2027	PLAN MONTH	November 2028	PLAN MONTH	November 2029
PROPOSED AREA	Keunggulan Ladang Sdn Bhd	PROPOSED AREA	Keunggulan Ladang Sdn Bhd	PROPOSED AREA	Keunggulan Ladang Sdn Bhd	PROPOSED AREA	Keunggulan Ladang Sdn Bhd	PROPOSED AREA	Keunggulan Ladang Sdn Bhd



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ASSESSMENT TEAM


Audit:	Date:	Audit Team	
Recertification	30 th November 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); 6 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 10 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.
		Audit member 2	Milton James Adam; Certified Lead Auditor Certified Lead Auditor ISO 9001,ISO 14001 & ISO 45001, Certified MSPO Auditor, BSc (Hons) Science, 20 years working experience related to oil palm; Site, documentation audit, and interview based on Principles 1 to 7 of MS 2530 – 3: 2013.

Review by:

Clients Review:	Mr Irwan	Date:	11 March 2025
Peer Review:	GEORGE AKAM		13 March 2025
Certification Decision Panel:	Fiano Laka Pakun	Date:	22 March 2025

Report Endorsed By: Whelton Lumpoi

Date: 22 March 2025

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1. INTRODUCTION

This report presents the results of the certification assessment at Keunggulan Ladang Sdn Bhd on November 2024 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of Keunggulan Ladang Sdn Bhd against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.

Keunggulan Ladang Sdn Bhd was established in year 2000. It is an oil palm plantation with total area of 124.35 ha. The estates apply the certification of MS2530-3 as the organisation committed become a sustainable Palm Oil producer.

1.1 Location Map of the Production Unit



Figure 1: KLSB GPS location

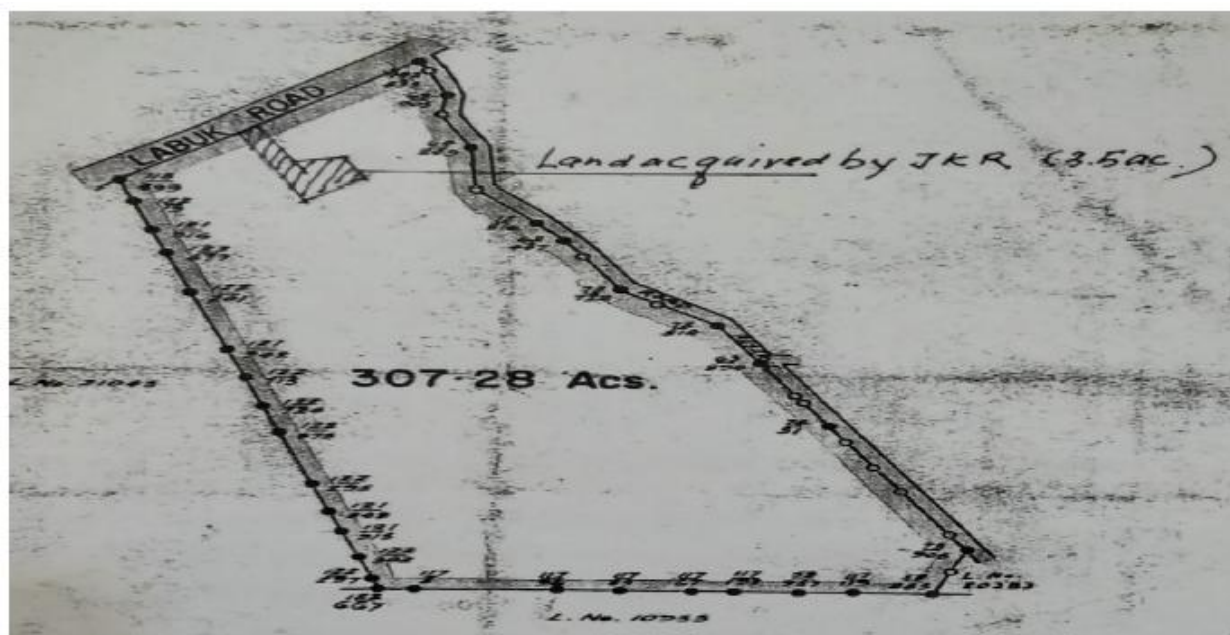


Figure 2: KLSB Estate Map

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.:
Keunggulan Ladang Sdn Bhd	Batu 19 1/2, Jalan Labuk, 90000, Sandakan, Sabah.	113.80976	3.95084


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Table 2: Supply Base Area Statement

Area Statement (Ha)				
Estate	Titled Area (Ha)	Planted (Ha)	Conservation / HCV (Ha)	Others (Ha)
Keunggulan Ladang Sdn Bhd	124.35	110.98	-	13.37
TOTAL	124.35	110.98	-	13.37

Table 3: FFB Production

Estate	FFB Production (Mt)	
	Year 2023 (Actual)	Year 2024 (Projection***)
Keunggulan Ladang Sdn Bhd	1234	1500


2. COMPANY'S NAME & LOCATION

The scope of this assessment is the following operations of Keunggulan Ladang Sdn Bhd in Batu 19 1/2, Jalan Labuk, 90000, Sandakan, Sabah..

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

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Current Certification (Please tick the certification you are currently certified)			
	ISO 9001		HACCP
	EMS 14001		RSPO
	OHSAS 18001/ISO 45001		ISCC
	ISO 22001	X	Others:MSPO
	None		

4. AUDIT METHOD AND PROGRAMME

The audit was conducted in 1 days, involving 1 estate of Keunggulan Ladang 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; 3 Minor NC and 1 Observation been raised on the MSPO checklist Part 3. Details for each **Audit Findings** are given in **Appendix B**.

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Major NCs have been closed within the period of 90 days after the Main assessment. 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:

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 renewed to Keunggulan Ladang Sdn Bhd**.

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APPENDIX A: STAKEHOLDERS CONTACTED

Stakeholders Categories	Stakeholder's Input / Comments	Clients Feedback / Response
Buyer	Happy with the business dealings and have no issues.	Maintain the good relationship.
Supplier	Happy with the business dealings and have no issues.	Maintain the good relationship.
Worker representative	Happy with work condition and pay.	Always looking after the welfare and well-being of all employees.

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