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

COMPANY NAME:	Kaikura Plantation Sdn Bhd		
COMPANY REGISTRATION NO.:	833524-M		
MPOB LICENCE NO:	574638102000- Menjual dan Mengalih FFB bagi tempoh Satu (1) tahun Validity - to 30 th June 2025		
CLIENT REF.NO:	001/10/2024 Rev 2		
CONTACT DETAILS	NAME:	Mr. Hou Dai Wei	DESIGNATION: Estate Manager
	PHONE:	019-8587099	EMAIL: account@masview.com.my
NO. OF MILL:	-	NO. OF ESTATE(S):	1
MILL CAPACITY:	-	TOTAL CERTIFIED AREA:	240.00 Ha
TYPE OF CERTIFICATION:	Individual	TOTAL PLANTED AREA:	240.00 Ha
ADDRESS:	<u>Headquarters</u> No.44, 2 nd Floor, Lot 3585, Sublot 40, 96000, Sibul, Sarawak.	TEL:	084-338335
	<u>Estate Address:</u> NCR, Rumah Uking, Sungai Sebakong, Mukah.	Fax:	084-320262
		E-MAIL:	account@masview.com.my
		Website:-	-

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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:	16 th December 2024		
CERTIFICATE NO:	DMC MSPO 0052 (1)		
DATE OF ISSUE:	19 December 2024	DATE OF EXPIRY:	18 December 2029
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 nd February 2025		
REPORT SUBMITTED ON:	10 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	October 2025	PLAN MONTH	Sept 2026	PLAN MONTH	Sept 2027	PLAN MONTH	Sept 2028	PLAN MONTH	Sept 2029
PROPOSED AREA	Kaikura Plantation Sdn. Bhd.	PROPOSED AREA	Kaikura Plantation Sdn. Bhd.	PROPOSED AREA	Kaikura Plantation Sdn. Bhd.	PROPOSED AREA	Kaikura Plantation Sdn. Bhd.	PROPOSED AREA	Kaikura Plantation Sdn. Bhd.



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ASSESSMENT TEAM


Audit:	Date:	Audit Team	
Recertification	16 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 7 of MS 2530-3:2013.
		Audit Member 1	Martina Su; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SGS Malaysia), BSc (Hons) Finance (University Malaysia Sarawak); 9 years working experience related to palm oil; 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, Conduct site documentation and audit based on Principles 1 to 7 of MS 2530-3:2013.

Review by:

Clients Review:	Mr. Hou Dai Wei	Date:	20 th February 2025
Peer Reviewer 1:	Mr George Akam	Date:	21 st February 2025
Certification Decision Panel:	Fiano Laka Pakun	Date:	22 nd February 2025

Report Endorsed By: Whelton Lumpoi

Date: 22nd February 2025

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1. INTRODUCTION

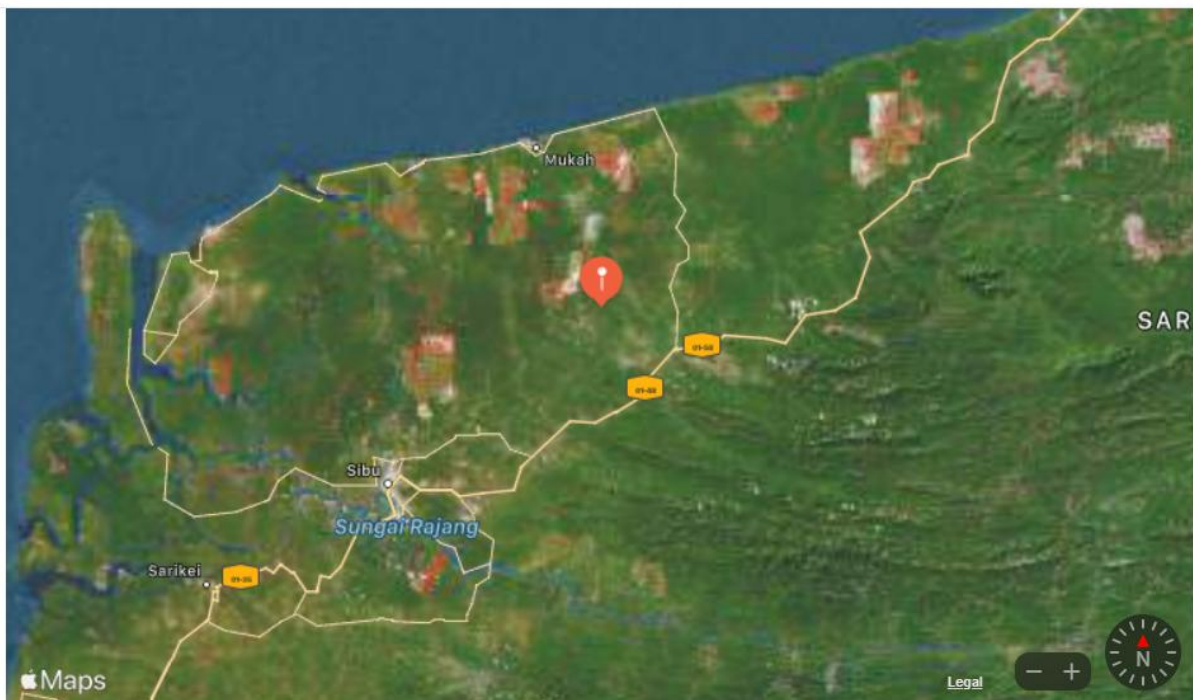
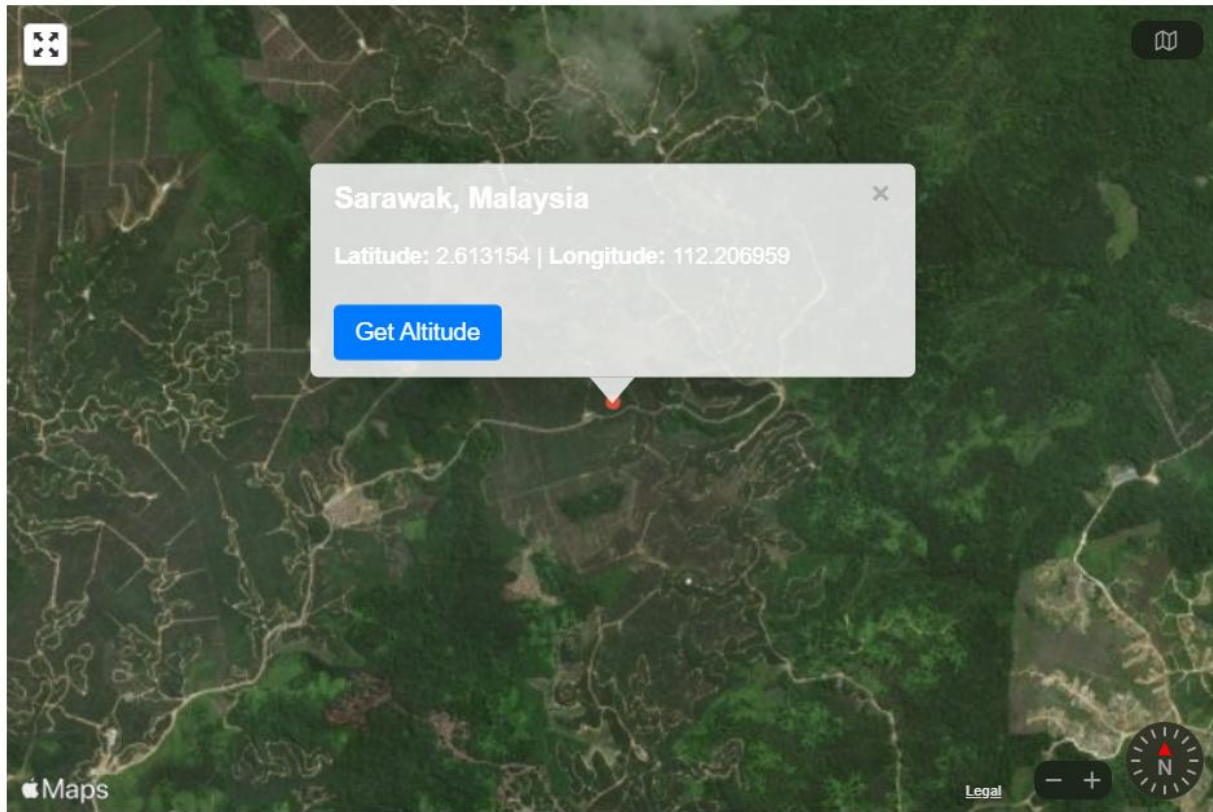
This report presents the results of the certification assessment at Kaikura Plantation Sdn Bhd, in Sibul, Sarawak on 16th December 2024 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of Kaikura Plantation Sdn Bhd against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.


Kaikura Plantation Sdn Bhd was obtained MSPO certificate on 19th December 2019 and validate until 18th December 2024. Kaikura Plantation Sdn Bhd continued the certification of MS2530-3 as the organisation committed become a sustainable Palm Oil producer.

1.1 Location Map of the Production Unit



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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.:
Kaikura Plantation Sdn. Bhd.	Rumah Uking, Sungai Sebakong, Mukah, Sarawak.	112.2069589	2.6131540

Table 2: Supply Base Area Statement

Area Statement (Ha)				
Estate	Titled Area (Ha)	Planted (Ha)	Conservation / HCV (Ha)	Others (Ha)
Kaikura Plantation Sdn. Bhd.	240.00	240.00	-	-
TOTAL	240.00	240.00	-	-

Table 3: FFB Production

Estate	FFB Production (Mt)	
	Year 2023 (Actual)	Year 2024 (Projection***)
Kaikura Plantation Sdn. Bhd.	6,489.71	5,700.00

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2. COMPANY'S NAME & LOCATION

The scope of this assessment is the following operations in Kaikura Plantation Sdn. Bhd, Mukah, 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 <i>(Please tick the certification you are currently certified)</i>			
	ISO 9001		HACCP
	EMS 14001		RSPO
	OHSAS 18001/ISO 45001		ISCC
	ISO 22001		Others:
	None		


4. AUDIT METHOD AND PROGRAMME

The audit was conducted in 1day , involving 3 mandays in Kaikura Plantation Sdn Bhd Estate. 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.

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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 2 (0 Major NC; 2 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:


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.

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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 **to be renewed for Kaikura Plantation Sdn Bhd.**

APPENDIX A: STAKEHOLDERS CONTACTED


Stakeholders Categories	Stakeholder's Input / Comments	Clients Feedback / Response
Local Community RH. Uking Sebakong,Mukah	Acknowledged organisation contributed to local economic development.	Continue to maintain good relationship
Land owner representative Tr. Uking Anak Bedindang	Verified agreement of development on their land.Acknowledged organisation contributed to local economic development.	Continue to maintain good relationship
Workers representative	Happy with working condition and facilities. No issues with estate.	Continue to maintain good relationship
Supplier	Happy with the business relationship.	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)

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APPENDIX D: AUDIT PLAN

Refer to the Attachment (Appendix D)

APPENDIX E: MSPO CHECKLIST

Refer to the Attachment (Appendix E)

End of Report