
	Document:	DMC/MSPO/AR-S
	Page:	1 of 9

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

COMPANY NAME:	Unistate Sea Food (Sabah) Sdn. Bhd.		
COMPANY REGISTRATION NO.:	35762-V		
MPOB LICENCE NO:	Menjual dan Mengagih FFB bagi tempoh Satu (1) tahun-549035002000 valid from 01/05/2024-30/04/2025		
CLIENT REF.NO:	022/01/2024		
CONTACT DETAILS	NAME:	Mr .William Tham	DESIGNATION: Manager
	PHONE:	019-8867073	EMAIL: kfmmspo@gmail.com
NO. OF MILL:	-	NO. OF ESTATE(S):	1
MILL CAPACITY:	-	TOTAL CERTIFIED AREA:	80.79Ha
TYPE OF CERTIFICATION:	Individual	TOTAL PLANTED AREA:	80.79.Ha
ADDRESS:	<u>Headquarters</u> 7 th Floor, Crown Tower, 88 Jalan Pending, 93450 Kuching, Sarawak.	TEL:	089-763412
	<u>Estate Address:</u> Inderasabah Balung, Tawau Sabah	Fax:	-
		E-MAIL:	kfmmspo@gmail.com
		Website:-	-

	Document: DMC/MSPO/AR-S	
	Page: 2 of 9	

AUDIT SCOPE:	Production of Sustainable Fresh Fruit Bunches (FFB) including oil palm operations (planting, manuring, spraying, weeding, harvesting) and management activities.		
AUDIT STAGE:	Recertification Audit		
AUDIT DATE:	05 th December 2024		
CERTIFICATE NO:	DMC MSPO 0074 (1)		
DATE OF ISSUE:	31 st January 2025	DATE OF EXPIRY:	30 th 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:	11 January 2025		
REPORT SUBMITTED ON:	29 th December 2024		

5 YEARS AUDIT PROGRAMME

SURVEILLANCE 1		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	October 2029
PROPOSED AREA	Unistate Sea Food (Sabah) Sdn. Bhd	PROPOSED AREA	Unistate Sea Food (Sabah) Sdn. Bhd	PROPOSED AREA	Unistate Sea Food (Sabah) Sdn. Bhd	PROPOSED AREA	Unistate Sea Food (Sabah) Sdn. Bhd	PROPOSED AREA	Unistate Sea Food (Sabah) Sdn. Bhd



	Document:	DMC/MSPO/AR-S
	Page:	3 of 9

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	5
1.3 Audit Criteria	6
2. Company Name and Location	6
3. Existing Certification	7
4. Audit Method and Programme	7
5. Assessment Findings	7
6. Previous Audit Findings	8
7. Stakeholders Consultation	8
8. Audit Summary and Recommendation	8
Appendix A: Stakeholders Consulted	9
Appendix B: Audit Findings	9
Appendix C: Corrective Action Plan & Evidence	9
Appendix D: Audit Plan	9
Appendix E: Audit Report Checklist	9

	Document:	DMC/MSPO/AR-S
	Page:	4 of 9

ASSESSMENT TEAM

Audit:	Date:	Audit Team	
Recertification Audit	05 th December 2024	Lead Auditor	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 sustainability; Site, documentation audit and interview based on Principles 1 to 7 of MS 2530-3:2013.
		Auditor 1	Greg Gregory Jimmy ; Certified Lead Auditor QEHS (SGS Malaysia), Certified MSPO Auditor (SIRIM STS), BSc (Hons) Plantation Technology and Management (UiTM Kota Samarahan), DPIM (UiTM Kota Samarahan, 5 years working experience related to oil palm; Site, documentation audit, and interview based on Principles 1 to 6 of MS 2530 – 3: 2013.

Review by:

Clients Review:	Mr William Tham	Date:	8 Jaanuary 2025
Peer Reviewer 1:	George Akam	Date:	9 January 2025
Certification Decision Panel:	Fiano Laka Pakun	Date:	11 January 2025

Report Endorsed By: Whelton Lumpoi

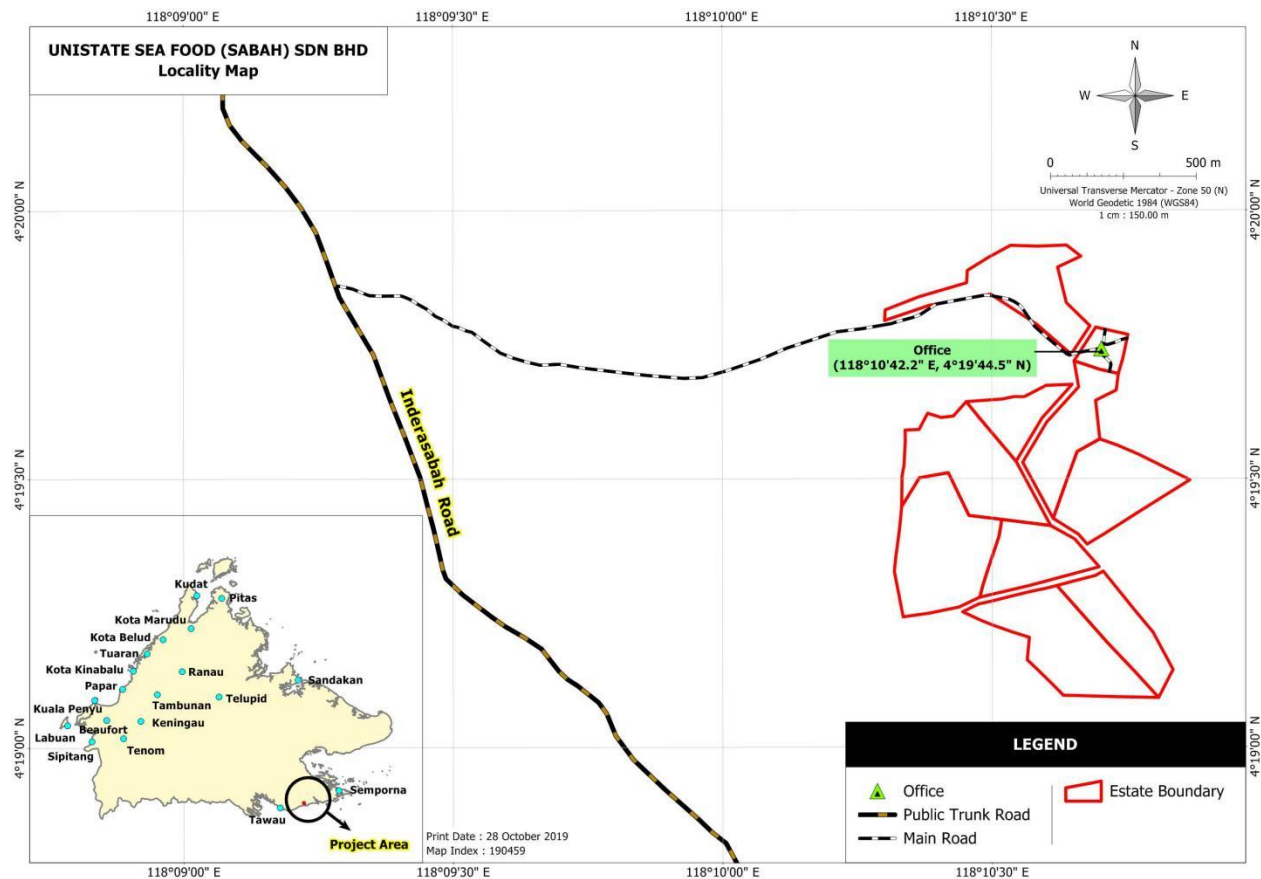
Date: 11 Jaanuary 2025

1. INTRODUCTION

This report presents the results of the recertification assessment at Unistate Sea Food (Sabah) Sdn Bhd on 05th December 2024 by DIMA Certification Sdn Bhd. The purpose was to assess the operations of Unistate Sea Food (Sabah) Sdn Bhd against the requirements of the Malaysia Sustainable Palm Oil (MSPO) certifications.

The Unistate Sea food (Sabah) Sdn. Bhd has been establish in year 2008. It is an oil palm plantation with area of 80.79 hectares estate was developed in Tawau,Sabah. The estates continued the certification of **MS2530-3:2013**:The organisation committed become a sustainable Palm Oil producer. This estate also in the transaction process to be ready certified under new MSPO Standard which is MS 2530-3-1:2022.


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.

	Document:	DMC/MSPO/AR-S
	Page:	6 of 9

1.3 Audit Criteria

The criteria of this audit were based on the MPOCC scheme requirements and MS 2530-2/3/4/SCCS.

Table 1: Information of Estate Being Audited

Estate	Location Address	Geo-Coordinate (GPS)	
		Long.:	Lat.:
Unistate Sea Food (Sabah) Sdn. Bhd.	Inderasabah, Balung, Tawau, Sabah	118.17838	4.3290278

Table 2: Supply Base Area Statement

Area Statement (Ha)				
Estate	Titled Area (Ha)	Planted (Ha)	Conservation / HCV (Ha)	Others (Ha)
Unistate Sea Food (Sabah) Sdn. Bhd.	80.79	80.79	-	-
TOTAL	80.79	80.79	-	-


Table 3: FFB Production

Estate	FFB Production (Mt)	
	Year 2023 (Actual)	Year 2024 (Projection***)
Unistate Sea Food (Sabah) Sdn. Bhd.	1,281.36	1,200.00

2. COMPANY'S NAME & LOCATION

The scope of this assessment is the following operations in Unistate Sea Food (Sabah) Sdn. Bhd. estate situated at Inderasabah, Balung, Tawau, Sabah.

SCOPE
Production of Sustainable Fresh Fruit Bunches (FFB) including oil palm operations (planting, manuring, spraying, weeding, harvesting) and management activities.
PROPOSED/ AMENDED SCOPE

	Document:	DMC/MSPO/AR-S
	Page:	7 of 9

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 1 day , involving 2 mandays in Unistate Sea Food (Sabah) 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.

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

	Document:	DMC/MSPO/AR-S
	Page:	8 of 9

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 0 Observation/Opportunity for Improvement been raised on the MSPO checklist Part 3. Details for each **Audit Findings** are given in **Appendix B**.

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.	NIL


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 renewed to **Unistate Sea Food (Sabah) Sdn Bhd**.

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

APPENDIX A: STAKEHOLDERS CONTACTED

Stakeholders Categories	Stakeholder's Input / Comments	Clients Feedback / Response
FFB Buyer Sg Burung Industries Sdn Bhd	No Issues	No Issue. Continue to have a good business.
Contractor Asiah Binti Akani	No issues	Continue to maintain good relationship
Supplier KTS Trading Sdn.Bhd	No issues	Continue to maintain good relationship
Internal (workers) Rahul bin Jamhal	No issue with the estate.	Satisfy and happy with working condition

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