



MSPO SUMMARY AUDIT REPORT
MS 2530-3: 2022- PART 3-2 GENERAL PRINCIPLES FOR
PLANTATIONS (MORE THAN 500 HECTARES)

COMPANY NAME	PKPP Plantation Sdn Bhd
ADDRESS	A49 Tingkat 1 & 2, Pusat Komersil Batu 3, Jalan Kurnia Jaya 3, 25150 Kuantan, Pahang
DATE	10-13/02/2025
TYPE OF AUDIT	<input type="checkbox"/> STAGE 1 <input type="checkbox"/> STAGE 2 <input checked="" type="checkbox"/> SURVEILLANCE NO 1 <input type="checkbox"/> RECERTIFICATION <input type="checkbox"/> SPECIAL AUDIT

UNITED GLOBAL GREEN SDN. BHD.
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	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report


TABLE OF CONTENTS

- 1.0 Executive Summary**
 - 1.1 Organisation information
 - 1.2 Details of certified unit
- 2.0 Audit team and assessment process**
 - 2.1 Audit team members - role and qualification
 - 2.2 Audit Methodology
- 3.0 Stakeholder consultation**
- 4.0 Certification details and audit program**
- 5.0 Audit Checklist and finding**
- 6.0 Audit findings summary and recommendation**
 - 6.1 audit findings summary**
 - 6.2 previous audit result**
- 7.0 Audit Conclusion**

Appendix 1: Audit Plan

Appendix 2: Attendance List


Appendix 3: Map location

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

1.0 EXECUTIVE SUMMARY

1.1 ORGANIZATION INFORMATION


Organization	PKPP Plantation Sdn Bhd		
Address	A49 Tingkat 1 & 2, Pusat Komersil Batu 3, Jalan Kurnia Jaya 3, 25150 Kuantan, Pahang		
MSPO Standard Reference	MS2530:2022- Part 3-2	Accreditation Body	DSM
Organization Representative(s)	Name: Hasharudin bin Ahmad Kamaludin Designation: Executive Mobile: 019-241 4826 Email: hasharudin@pkppplantation.com.my		
Type of Audit	<input type="checkbox"/> Stage 1 <input type="checkbox"/> Stage 2 <input checked="" type="checkbox"/> Surveillance No 1 <input type="checkbox"/> Recertification <input type="checkbox"/> Special Audit		
Audit Team	Lead Auditor : Mohamad Zulkefli bin Md Isa Team Member : Ts Gs Mohamad Faidullah Abu Bakar		
Scope of MSPO certification	Provisions of 7,016.05 Ha of Sustainable Oil Palm Plantations		
Certification Type	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Group <input type="checkbox"/> Multi- Site		
Certified Area	Total Certified Area- 7,016.05 Ha		
MSPO Certificate	Certificate No : UGG-MSPO-022 Validity : 14/02/2024 to 19/12/2028		
Other Current Certification	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, List the certification 1) ISO37001:2018- Anti Bribery Management System		
Usage of The MSPO Logo	<input type="checkbox"/> No- not used logo and marks for any purpose <input checked="" type="checkbox"/> Yes, please fill up below information 1) Agreement number 2) Expired date		

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report


1.2 DETAILS OF CERTIFIED UNIT

Location of certified unit

Unit	Location Address	GPS Coordinate
LADANG PKPP KAMPUNG BONGSU	LADANG PKPP KAMPUNG BONGSU, 28500 LANCHANG PAHANG	3.479921, 102.244610
LADANG KOPERASI LKPP PONGSOI	LADANG KOPERASI LKPP PONGSOI, D/A LADANG PKPP KAMPUNG BONGSU, 28500 LANCHANG PAHANG	3.447134, 102.105448
LADANG PKPP SUNGAI CHALIT	LADANG PKPP SUNGAI CHALIT, 27630 RAUB, PAHANG	3.765528, 101.996472
LADANG (AWAM) LEMBAH KLAU	LADANG (AWAM) LEMBAH KLAU, 27630 RAUB, PAHANG	3.686500, 101.975611
LADANG PKPP PAMAH LEBAR	LADANG PKPP PAMAH LEBAR, PETI SURAT 21, PEJABAT POS RAUB 27600 RAUB PAHANG	3.7618240, 101.7703260
LADANG PKPP KEMAYAN BERA	LADANG PKPP KEMAYAN BERA, P.O. BOX 01, POS MALAYSIA KEMAYAN 28380 KEMAYAN PAHANG	3.0983120, 102.5248640
LADANG PKPP SUNGAI SERING	D/A LADANG PKPP CHARUK PUTTING, 28000 TEMERLOH, PAHANG	3.461835, 102.521561
LADANG KOPERASI LKPP SUNGAI TENANG	LOT 2051, MUKIM JENDERAK, 25150 TEMERLOH, PAHANG	3.594231, 102.334712
LADANG PKPP CHARUK PUTTING	LADANG PKPP CHARUK PUTTING, 28000 TEMERLOH, PAHANG.	3.419529, 102.502061
LADANG PKPP CHERATING	PO BOX 00004, POS MALAYSIA, PO BALOK, 26197 BALOK, KUANTAN, PAHANG.	4.178986, 103.341884


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

LADANG PKPP SUNGAI CHARU	KM31, JALAN KUANTAN-SUNGAI LEMBING,26090 KUANTAN, PAHANG	3.9040671, 103.1245097
LADANG (AWAM) SUNGAI CHARU	KM31, JALAN KUANTAN-SUNGAI LEMBING,26090 KUANTAN, PAHANG	3.9040671, 103.1245097
LADANG PKPP SUNGAI MACHANG	KM31, JALAN KUANTAN-SUNGAI LEMBING,26090 KUANTAN, PAHANG	03°52'2.077"N 103°5'26.877"E


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

Certified Area Statement (Hectarage)


No.	Name of Management Unit	MPOB License No.	State	GPS Coordinates	Certified Area (ha)	Planted Area (ha)
1	LADANG PKPP KAMPUNG BONGSU	620150002000	Semantan, Pahang	3.479921,102.244610	1,354.08	1,251.00
2	LADANG KOPERASI LKPP PONGSOI	620406002000	Semantan, Pahang	3.447134,102.105448	104.82	104.47
3	LADANG PKPP SUNGAI CHALIT	619237002000	Raub, Pahang	3.765528, 101.996472	273.61	190.00
4	LADANG (AWAM) LEMBAH KLAU	619390002000	Raub, Pahang	3.686500, 101.975611	69.97	69.97
5	LADANG PKPP PAMAH LEBAR	616496002000	Raub, Pahang	3.7618240, 101.7703260	412.60	124.00
6	LADANG PKPP KEMAYAN BERA	616498002000	Kemayan, Pahang	3.0983120, 102.5248640	344.95	336.08
7	LADANG PKPP SUNGAI SERING	620187102000	Bera, Pahang	3.461835, 102.521561	1218.23	1,108.20
8	LADANG KOPERASI LKPP SUNGAI TENANG	620407002000	Temerloh, Pahang	3.594231, 102.334712	109.40	102.79
9	LADANG PKPP CHARUK PUTING 1	620177002000	Bera, Pahang	03°24'57.60"N 102°29'46.84"E	1,431.98	1,411.10
10	LADANG PKPP CHARUK PUTTING 2	620185002000	Temerloh, Pahang	03°05'55.0"N 102°31'33.0"E	422.47	411.50
11	LADANG PKPP CHERATING	622140002000	Cherating, Pahang	4.178986, 103.341884	269.80	206.00
12	LADANG PKPP SUNGAI CHARU	617962002000	Sungai Lembing, Pahang	3.9040671, 103.1245097	546.11	515.00
13	LADANG (AWAM) SUNGAI CHARU	618993002000	Sungai Lembing, Pahang	3.9040671, 103.1245097	132.37	132.37
14	LADANG PKPP SUNGAI MACHANG	620931002000	Kuantan, Pahang	03°52'2.077"N 103°5'26.877"E	330.30	228.00
TOTAL					7,020.69	6,090.48

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

Unit	Certified Area (Ha)	Planted (Matured) (Ha)	Planted (Immatured) (Ha)	HBV	Others (Ha)
LADANG PKPP KAMPUNG BONGSU	1354.08	1075.00	176.00	-	103.08
LADANG KOPERASI LKPP PONGSOI	104.82	104.47	-	-	0.35
LADANG PKPP SUNGAI CHALIT	273.61	-	190.00	-	-
LADANG (AWAM) LEMBAH KLAU	69.97	69.97	-	-	-
LADANG PKPP PAMAH LEBAR	412.60	124.00	-	-	288.60
LADANG PKPP KEMAYAN BERA	344.95	336.08	-	-	8.90
LADANG PKPP SUNGAI SERING	1,218.23	831.37	276.83	-	110.03
LADANG KOPERASI LKPP SUNGAI TENANG	109.40	102.79	-	-	6.52
LADANG PKPP CHARUK PUTING 1	1431.98	1372.99	38.11	-	20.88
LADANG PKPP CHARUK PUTING 2	422.47	357.01	54.49	-	10.97
LADANG PKPP CHERATING	269.80	60.00	146.00	-	-
LADANG PKPP SUNGAI CHARU	546.11	260.00	255.00	-	-
LADANG (AWAM) SUNGAI CHARU	132.37	132.37	-	-	-
LADANG PKPP SUNGAI MACHANG	330.30	100.00	128.00	-	-
Total	7,020.69	4,826.05	1,264.43	0.00	549.33

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report


Annual FFB Production (Tonnage)			
Unit	Actual 2024 (MT)	Budget 2024 (MT)	Yield/Ha
LADANG PKPP KAMPUNG BONGSU	22,994.09	19,258.0	21.39
LADANG KOPERASI LKPP PONGSOI	1911.01	1439.0	18.29
LADANG PKPP SUNGAI CHALIT	-	-	-
LADANG (AWAM) LEMBAH KLAU	1,744.73	1,330.00	24.94
LADANG PKPP PAMAH LEBAR	1,664.94	1,750.00	13.43
LADANG PKPP KEMAYAN BERA	8,065.93	7,056.00	24.01
LADANG PKPP SUNGAI SERING	19,520.50	14,552.0	22.80
LADANG KOPERASI LKPP SUNGAI TENANG	1,465.72	1,542.0	14.26
LADANG PKPP CHARUK PUTING	42,730.13	32,875.0	24.70
LADANG PKPP CHERATING	446.35	180.0	14.88
LADANG PKPP SUNGAI CHARU	3,324.94	4,420.0	12.79
LADANG (AWAM) SUNGAI CHARU	1,249.56	1,986.0	9.44
LADANG PKPP SUNGAI MACHANG	431.91	240.00	10.80
Total	105,549.81	86,628.00	18.81

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

2.0 AUDIT TEAM AND ASSESSMENT PROCESS


2.1 AUDIT TEAM MEMBERS - ROLE AND QUALIFICATION

Lead Auditor: Mohamad Zulkefli bin Md Isa Assessed Principle: P1, P2, P3, P5	<ul style="list-style-type: none"> - Bac Sc (Resource Economics), UPM. - Master's Degree in OSH Management, UTM. - More than 25 years since 1997, working experience in various sectors such manufacturing and plantation to cover the safety, health and environment. - Experienced with the implementation, auditing, and training aspects of ISO, MSPO, RSPO, ISCC and SCCS for various CBs. - Attending the Lead Auditor Training as below: <ul style="list-style-type: none"> a) MS 2530:2022 by NIOSH Certification Sdn Bhd on April 2024 b) ISO9001:2015 by TEV International on April 2024 c) Integrated Management System (IMS) by Punyam International on Jun 2024 d) SA8000 by Social Accountability International on September 2024 - Able to communicate in English and Bahasa Malaysia, among others.
Auditor: Ts Gs Mohamad Faidullah Abu Bakar Assessed Principle: P4, P3	<p>Holds a bachelor's degree in forest plantation & agroforestry from Universiti Malaysia Sabah (UMS) and an executive master's in safety, health, and environment (EMSHE) from Universiti Malaysia Pahang (UMP). Recognized as a Professional Technologist in Agro-Based Technology (AF) by the Malaysian Board of Technologist (MBOT), they are also a professional member of the Institution of Geospatial and Remote Sensing Malaysia (IGRSM).</p> <p>With 14 years of experience in the palm oil industry, including 9 years managing oil palm plantations, covering operations, administration, and certification, the individual demonstrates expertise in Good Agricultural Practices (GAP), such as Integrated Pest Management (IPM), the Code of Good Practice for Oil Palm Nurseries (CoPN), and Employment & Logistics Management.</p> <p>He also a certified lead auditor for MSPO MS 2530:2022 (May 2024) and MSPO MS 2530:2013 (August 2018), as well as for standards SA8000 Social Compliance, ISO 45001 OSHMS, ISO 9001 QMS, and ISO 14001 EMS. Additional certifications include Carbon Footprint Management (ISO 14064, ISO 14066, ISO 14067), MSPO Supply Chain Certificate Standard (SCCS), and Anti-Bribery Management Systems ISO 37001. They have completed MSPO Peer Reviewer Training, Halal Executive/Internal Auditor Training (JAKIM), and Legal Requirements for MACC Act 2009 under the Malaysian Anti-Corruption Commission (MACC</p>


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

2.2 AUDIT METHODOLOGY

Audit Objectives	a) to ensure the continuos of the internal audits and management review; b) to review of actions taken on nonconformities identified during the previous audit; c) to verified any complaints handling; d)to ensure the effectiveness of the management system with regard to achieving the certified client's objectives and the intended results of the respective management system (s); e) to review the progress of planned activities aimed at continual improvement; f) to review continuing operational control; g) to review of any changes; h) to review use of marks and/or any other reference to certification
Certification Standard	MS2530:2022- Part 3-2- General principles for plantations above 500 hectares)
Certification Type	<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Group
Audit Methodology	Interview, site visit and documents review.

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

Calculation of Sample Size	<p>The sample size is determined by the following formula: $S = r \sqrt{n}$;</p> <p>Whereby S = sample size r = risk factor n = number of members.</p> <p>r is selected as per below:</p> <ul style="list-style-type: none"> • Low risk: risk factor 1.0 • Medium risk: risk factor 1.5 • High risk: risk factor 2 <p>The lowest possible sample size number is one.</p> <p>For this audit selected estates were based on the formula $S = \sqrt{n} \times (\text{risk factor})$ where S = sample size and n = number of estates which is in accordance with MSPO certification procedure. The sampling methods are as per below with the risk factor is 1. the determination of risk factor are as per Risk Management Procedure (MSPORMP dated 1 October 2019) which is:</p> <p>$S = \sqrt{13} \times (1)$</p> <p>$S = 3.671 \times 1$</p> <p>S= 4 estate sample</p> <p>For this recertification audit, 4 sample estate are listed as below:</p> <ol style="list-style-type: none"> 1) LADANG PKPP SUNGAI SERING 2) LADANG KOPERASI LKPP SUNGAI TENANG 3) LADANG (AWAM) SUNGAI CHARU 4) LADANG PKPP SUNGAI MACHANG
Audit Date	10-13/02/2025
Deviation from Audit Plan	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes,.....
Issues affecting the Audit Program	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes,.....

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

Changes to Management System since last audit	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes,.....
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3.0 STAKEHOLDER CONSULTATION

No stakeholder consultation during surveillance audit hence there is any stakeholder complaint received by the client


4.0 CERTIFICATION DETAILS AND AUDIT PROGRAM

Certification Body	United Global Green Sdn Bhd
Assessment Standard	MS 2530-3: 2022- Part 3-1 General principles for plantations below (40.46 hectares to 500 hectares)
Certificate No.	UGG-MSPO-022
Certificate Validity	14/02/2024 – 19/12/2028

Item	Description	Man-days	Tentative Date
Recertification Audit (MS2530:2013)	Site Audit Sample: 1) Ladang Charuk Puting 2) Ladang Kemayan Bera 3) Ladang PKPP Kg Bongsu 4) Ladang Sg Charu	8	11-14/12/2023
Annual Surveillance Audit – Year 1	Site Audit Sample: 1) Ladang PKPP Sungai Sering 2) Ladang Koperasi LKPP Sungai Tenang 3) Ladang (Awam) Sungai Charu 4) Ladang PKPP Sungai Machang	8	10-13/02/2025

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

Annual Surveillance Audit – Year 2	Site Audit Sample: 1) Ladang Koperasi LKPP Pongsoi 2) Ladang PKPP Sungai Chalit 3) Ladang (Awam) Lembah Klau 4) Ladang PKPP Pamah Lebar	8	11/2025
Annual Surveillance Audit – Year 3	Site Audit 1) Ladang PKPP Charuk Putting 2 2) Ladang PKPP Cherating 3) Ladang Charuk Puting 4) Ladang Kemayan Bera	8	11/2026
Annual Surveillance Audit – Year 4	Site Audit 1) Ladang PKPP Kg Bongsu 2) Ladang PKPP Sungai Machang 3) Ladang PKPP Cherating 4) Ladang PKPP Sungai Chalit	8	10/2027

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report


5.0 INTERNAL CONTROL SYSTEM

Interview representatives Mr Hasharudin from headquarters Kuantan, Pahang and sighted all the 14 estate was manage under the management of PKPP Plantation Sdn Bhd. This organization was manage 14 plantation at the Pahang state especially at the district of Raub, Temerloh, Bera and Kuantan.

PPSB established MSPO policy and SOP dated 01/12/2023 signed by Dato Hajah Sarwah the Director of PPSB. Verified the policy and sighted the commitment from the top management on the compliance to the MS2530:2022 new version standard.

PPSB has established SOP for Audit Dalaman MSPO dated 01/01/2020. Verified the Internal Audit Program for year 2024 and cover all estate in the certification group. The audit team are from the Jabatan Audit Dalaman dan Integriti and this internal audit team will conduct Internal Audit for all plantation under this group certification.

PPSB established Manual Perladangan Kelapa Sawit published on 2023 and sighted manual cover all activity such as harversting, manuring, weeding etc. Management established the SOP for the site management, sighted there is 28 SOP dated 01/01/2021 and was distributed to all the estate for their references.


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

6.0 AUDIT FINDINGS SUMMARY AND RECOMMENDATION

6.1 AUDIT FINDINGS SUMMARY

Major Non-Conformities (NC)	NA
Minor Non-Conformities (NC)	2
Observation for Improvement (OFI)	5
Area of concern (AEC)	NA

6.2 AUDIT FINDINGS

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

CAR 1

Indicator 4.3.1.2 NCR-01 - Ladang PKPP Sungai Charu & Ladang PKPP Sungai Machang

The failure to conduct the OSH Committee Meeting by the sampled estates within the required timeframe constitutes a non-compliance with Regulation 21(1) of the Safety and Health Committee Regulations 1996 which mandates that OSH Committee Meetings must be conducted at least once every three months.

Regulatory Reference:

- Regulation 21(1) of the Safety and Health Committee Regulations 1996 states:

"A safety and health committee shall meet as often as may be necessary commensurate with the risks attendant on the nature of work at the place of work but shall not meet less than once in three months."

The review of the OSH Committee meetings for the year 2024 indicates the following schedule:

Ladang PKPP Sungai Sering & Ladang PKPP Sungai Tenang


Based on the review of the OSH Committee Meeting records, the last documented meeting was conducted on 24/07/2024 (3rd OSH Committee Meeting). As of the time of this review, the 4th OSH Committee Meeting has yet to be conducted.

Ladang PKPP Sungai Charu & Ladang PKPP Sungai Machang

The management has failed to adhere to the mandatory requirement to conduct OSH Committee meetings at least once every three months as per Regulation 21(1) of the Safety and Health Committee Regulations 1996. The delays observed between Meeting 1 and Meeting 2 (132 days) and Meeting 2 and Meeting 3 (117 days) demonstrate a clear breach of the stipulated frequency. Furthermore, as of the review date, the 4th meeting for 2024 has not been conducted, leading to an additional non-compliance with the three-month requirement.

- OSH Committee Meeting 1/2024: 16/02/2024
- OSH Committee Meeting 2/2024: 28/06/2024 (132 days after Meeting 1)
- OSH Committee Meeting 3/2024: 23/10/2024 (117 days after Meeting 2)
- OSH Committee Meeting 4/2024: Not conducted as of the date of review (Exceeding 90 days from 23/10/2024)

Thus, a Minor non-conformance raised

	MSPO Certification Report	
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	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

CAR 2 Indicator 4.4.2.2

(b) A – All Sampled Estate

- a) The checklist follows Noise Regulations 2019, identifying excessive noise levels and evaluating the potential impact on workers. Key control measures require further implementation to achieve full compliance with the Hierarchy of Control.
- i. Conduct Noise Exposure Monitoring (NEM) to obtain precise dB levels.
 - ii. Verify hearing protection suitability based on actual exposure levels.
- According to Occupational Safety and Health (Noise Exposure) Regulations 2019, workplaces exceeding the action level of 82 dB(A) require a formal Noise Risk Assessment (NRA) by a DOSH-registered Competent Person. If noise levels exceed 85 dB(A) Leq 8-hour, and Hearing Conservation Program (HCP) is mandatory.
- b) Personal Protective Equipment (PPE) should undergo a quarterly inspection to assess its condition for wear and tear. Additionally, employees must have the ability to request replacements at any time if the PPE is found to be damaged, worn out, or ineffective.

OBS 1

Indicator 4.1.10.1 All Sample

Management conduct MRM and sighted discussed on the internal audit finding, management should discuss on the management plan, compliance obligation, adequacy of resources, stakeholder communication etc

OFI 2 All Sample

Indicator 4.2.2.2

Verified and review the sales document Nota Hantaran and sighted all information was adhere in the Nota hantaran, however the information of the MSPO Certificate number and validity was not available in the Nota Hantaran

OFI 3

Indicator 4.4.2.2 (g) – All Sampled Estate

First Aid Training Compliance -The last first aid training for designated first aiders was conducted in 2022. To ensure compliance with current requirements and maintain competency, first aiders should attend a refresher course, such as the Basic Occupational First Aider Course.

OFI 4,


Indicator 4.5.2.1

Management monitor usage of diesel for Ladang Sg Sering where there is direct usage by the estate, management should include the usage of the diesel by contractor for Ladang Sg Tenang.

OFI 5

Indicator 4.5.3.1

For engine used oil, the services contractor will take all the used oil and filter and sighted management not manage and keep the used oil in the estate, for further improvement management should have agreement with all the services contractor to ensure all the SW was disposed as per EQA 1974.

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	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

6.2 PREVIOUS AUDIT RESULT (IF APPLICABLE)

No. of Non-Conformity (NC) raised from the previous audit

2 Minor

The audit team has reviewed the result from the previous audit (MSPO Initial Certification Audit) and verified the effectiveness of the closing of any Non-Conformity (NC) raised. As a conclusion:

- ☒ All Non-Conformities raised during the previous audit has been corrected and Corrective Action or Corrective Action Plan has been carried out and implemented effectively
- ☐ The management system has not adequately addressed Non-Conformity (NC) raised during the previous audit and the specific issue has been re-defined in this report.

7.0 AUDIT CONCLUSION

The audit team conducted a process based audit focusing on significant aspects/risk objectives required by the standard(s). The audit methodology used is based on 3P which were People, Paper and Practice. Audit team sighted below requirement are successfully comply:

Requirement	Yes	No
Any deviation from the audit plan and their reasons	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any significant issues impacting on the audit programme;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Significant changes, if any, that affect the management system of the client since the last audit took place	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Any unresolved issues, if identified;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Management system meet applicable requirements and expected outcomes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
internal audit and management review process was adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>


The audit team concludes that the company:

- ☒ **COMPLIED** and fullfill all the requirement
- ☐ **COMPLIED** however some processes need to address non-compliance(s) but others has
- ☐ **NOT COMPLIED** and the organization has not established and maintained its management system

In line with the requirements of the standard and has

- ☒ **demonstrated**
- ☐ **not demonstrated**

the ability of the system to systematically achieve agreed requirements and within the scope of the

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

certification.


Based on the record, there is/are **NIL** unresolved issue. Therefore, the audit team recommends that based on the results of this audit and the system's demonstrated state of development and maturity. During the audit, we found the capability of the management system meet applicable requirements and expected outcomes. management system certification be:

- ☐ **Proceed for Stage 2**
☐ **Granted** (initial certification or recertification)
☐ **Granted** upon the acceptance of the noncompliance (s)
☒ **Continued** (surveillance)
☐ **Continued** (surveillance) upon the acceptance of the noncompliance(s)
☐ **Withheld**
☐ **Suspend** until satisfactory corrective action(s) is completed

DISCLAIMER:

This report is based on an audit of a sample of documents and records of the company and therefore nonconformities may exist which have not been identified. . The audit was conducted in accordance with the generally accepted auditing standards and procedures. The audit does not provide a guarantee or assurance that the all practices are comply with all the audit criteria. The audit also does not cover all aspects of the company's operations, controls, compliance, or performance

Prepared by	
Signature	
Name	Mohamad Zulkefli bin Md Isa
Role in Assessment	Lead Auditor
Date	04/03/2025

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

APPENDIX 1: Participants Attendance List




Audit Attendance Sheet

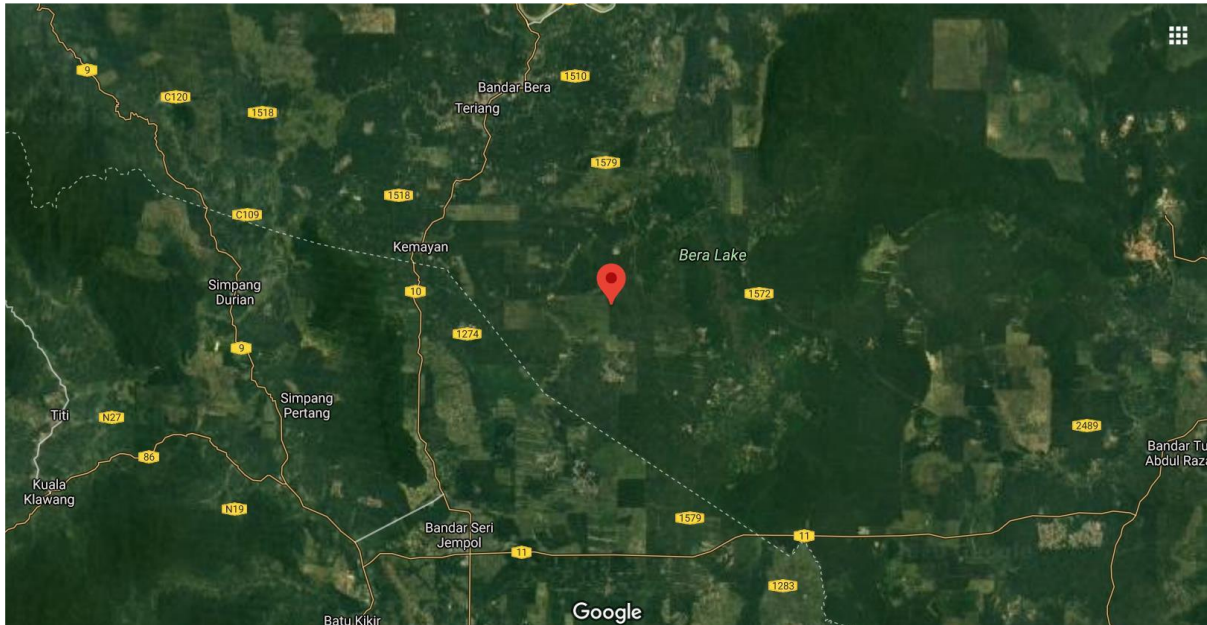
Client Name : PKPP Plantation Sdn Bhd
 Standard : MS2530: 2022-3-2
 Audit Type : Surveillance 1
 Date : 10-13/02/2025

No	Name	Designation	Opening Meeting (Signature)	Closing Meeting (Signature)
1	Mohd Nordin Sufi	Pengurus		
2	MOHAMMAD SHAMUL BIN SABAR	DESKRUI KROET		
3	SAFINA BT IDRIS	KERANI AKAUN		
4	MUHAMMAD SYAHMI SATTARUDIN	KERANI AKAUN		
5	MOHD FAISAL OTHMAN	PENYELIA		
6	MUHAMMAD IUTFI BADIH	PENYELIA		
7	ABDUL RAZZAK BIN FADZIL	PENYELIA		
8	ZUDDIN B. JAFFAR SIREK	PENYELIA		
9	MUHAMMAD NOR ADRIN BIN MUHAMMAD ALI	PENYELIA		
10	Mohamad Fardulrahman Abu Bakar	UGG MSPO Auditor		
11	Khalid M. Jumaenudin	M		
12	HASHIMUDDIN	KARABE		
13	Mohd Ridwan M. Zaini P. Pajaya			
14	Mohd Ridwan Hashim HQ.			
15	Mazfar Syam Mohamad LKB			
16	M. Jumi Zainuddin	L. Charing		
17	M. Afia Hafizuddin	LPL		
18	AMIRUL AM-MOHAMED	LSC		

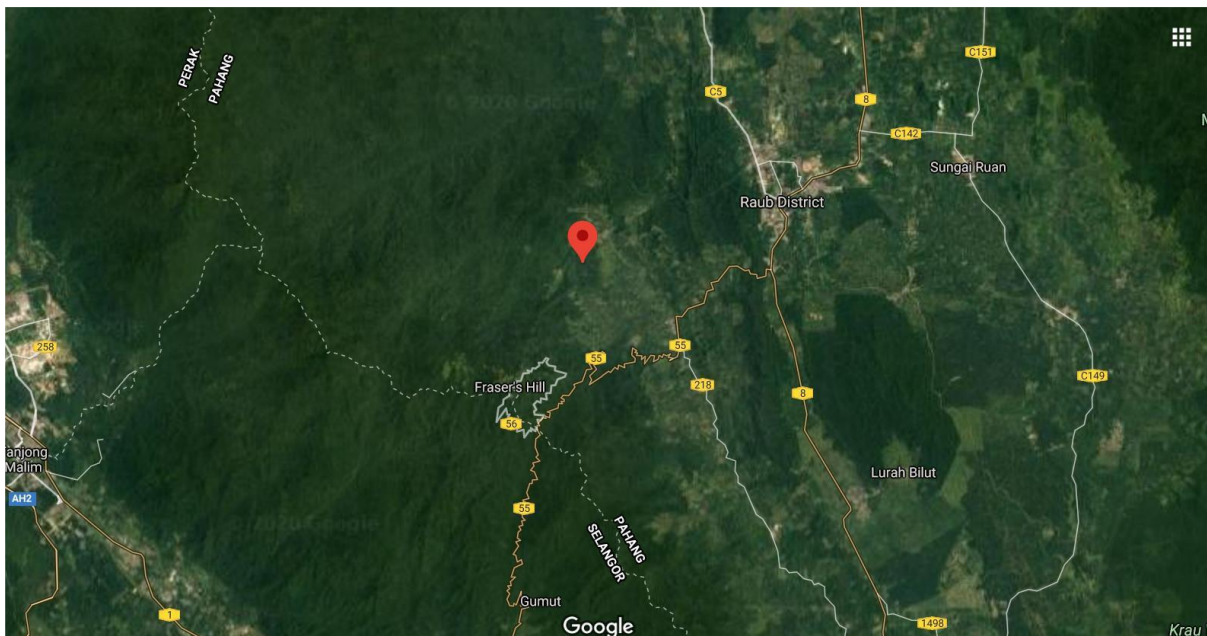
UGG-FM(MSPO)-22 REV 00

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report


Appendix 2: Estate Location

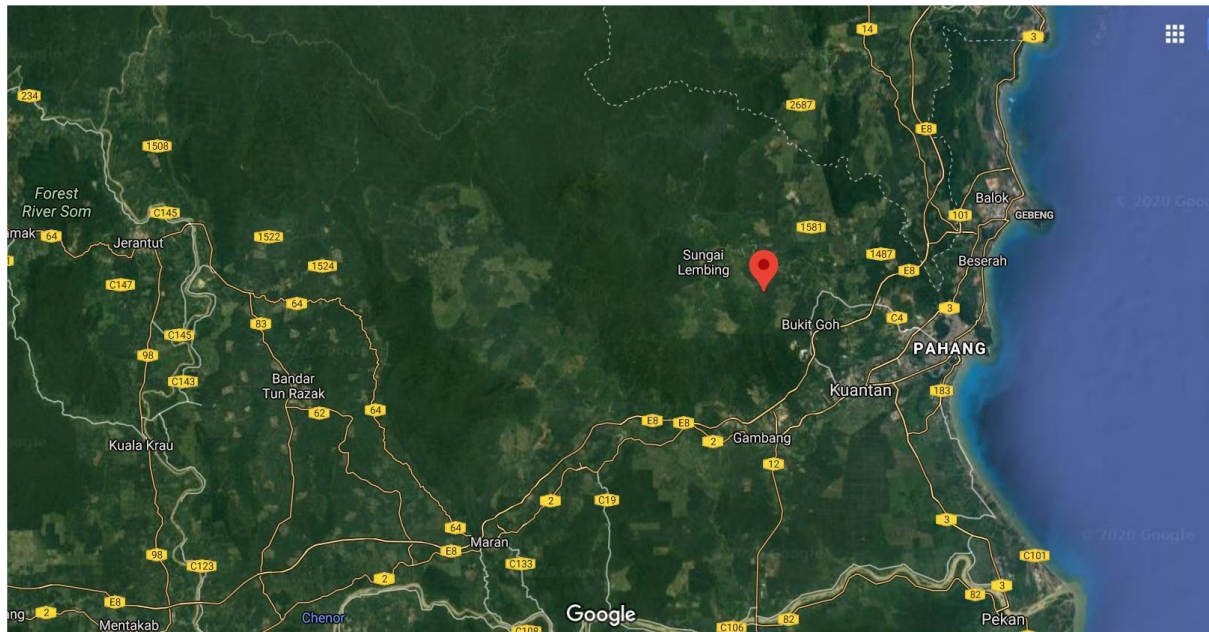


Map 1: Map of Ladang PKPP Kemayan Bera

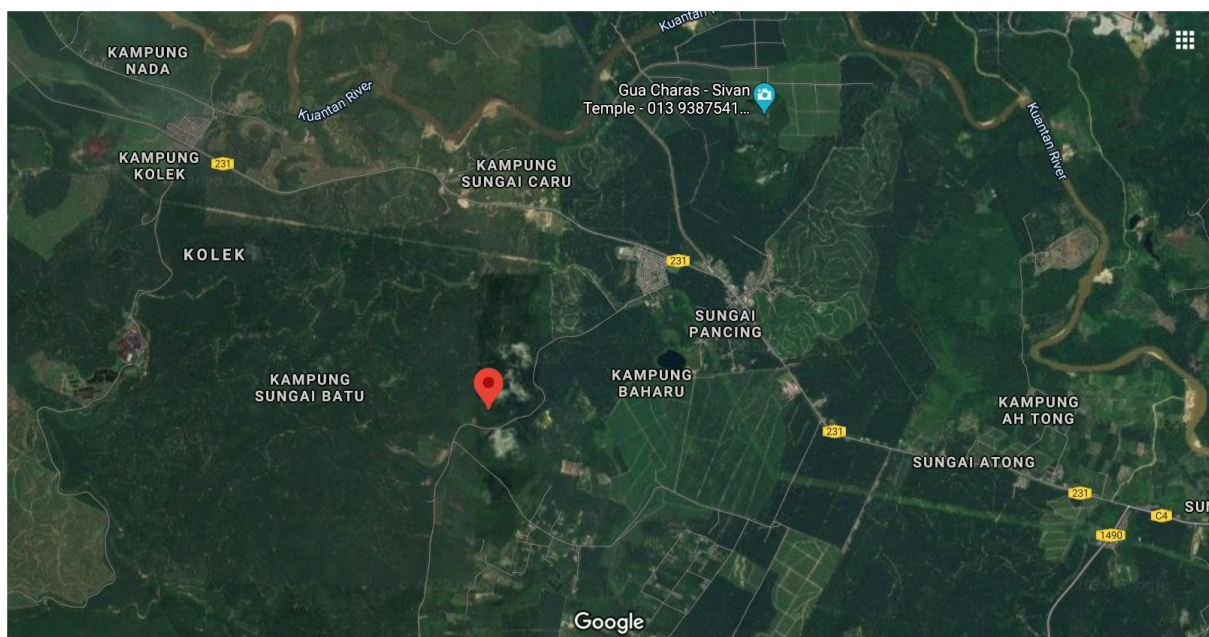


Map 2: Map of Ladang PKPP Pamah Lebar


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

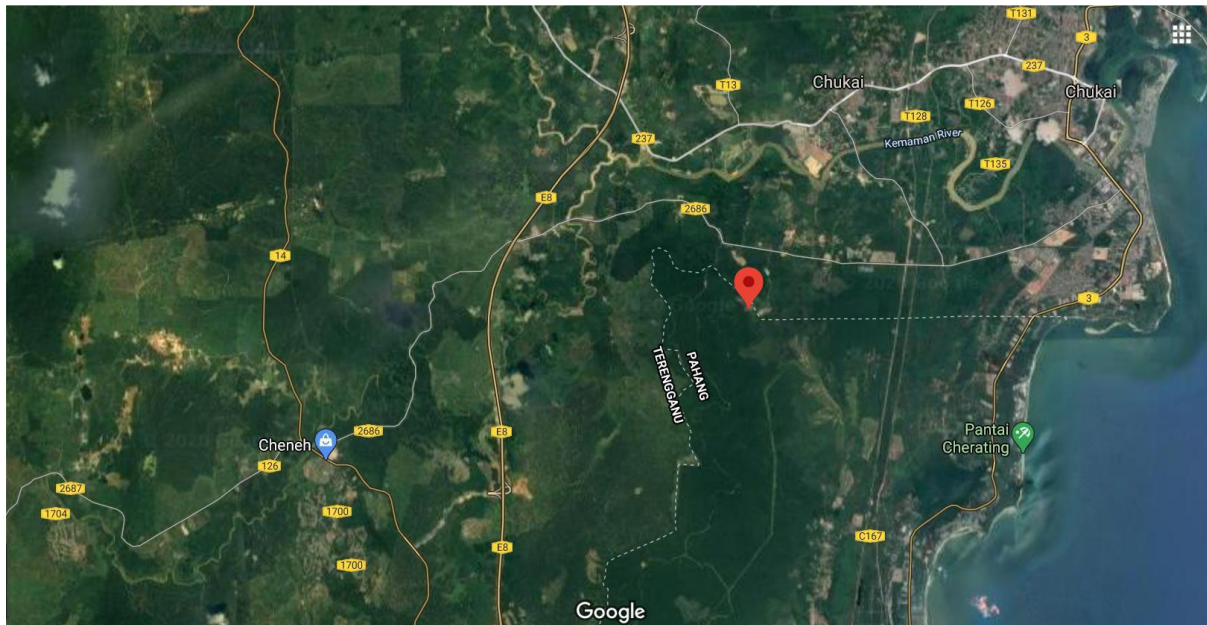


Map 3: Map of Ladang PKPP Sg Charu

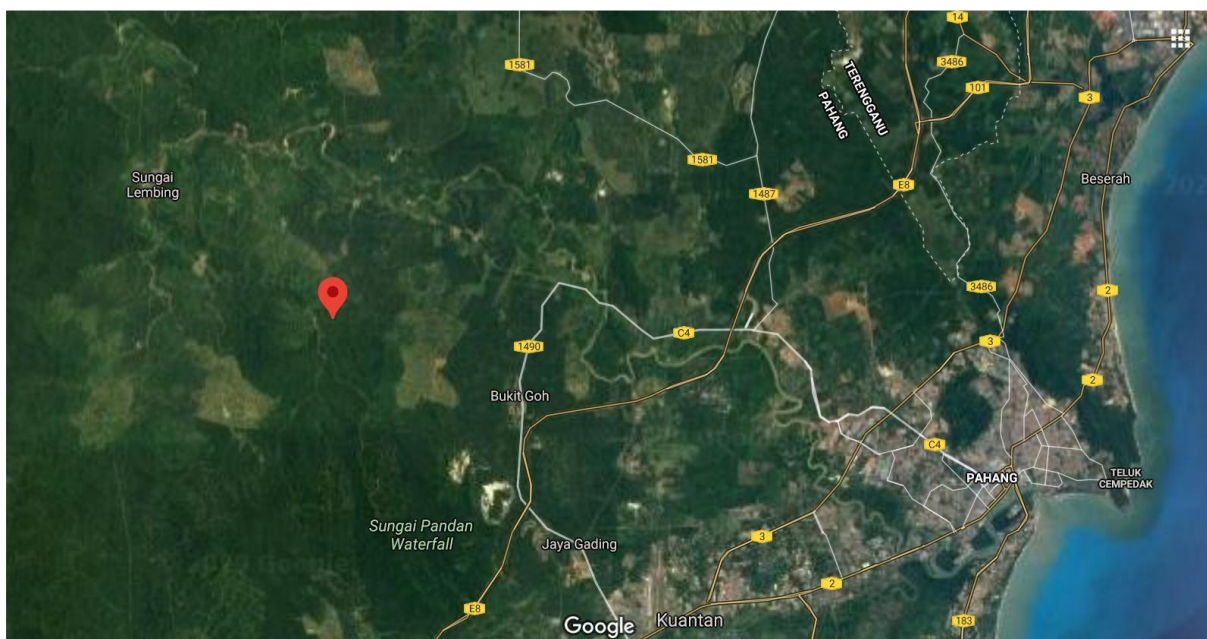


Map 4: Map of Ladang Awam Sg Charu


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

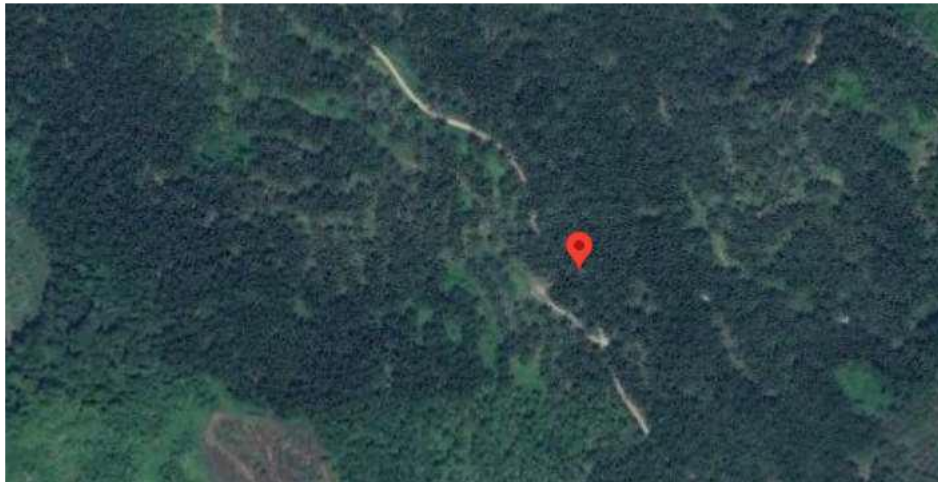


Map 5: Map of Ladang PKPP Cherating



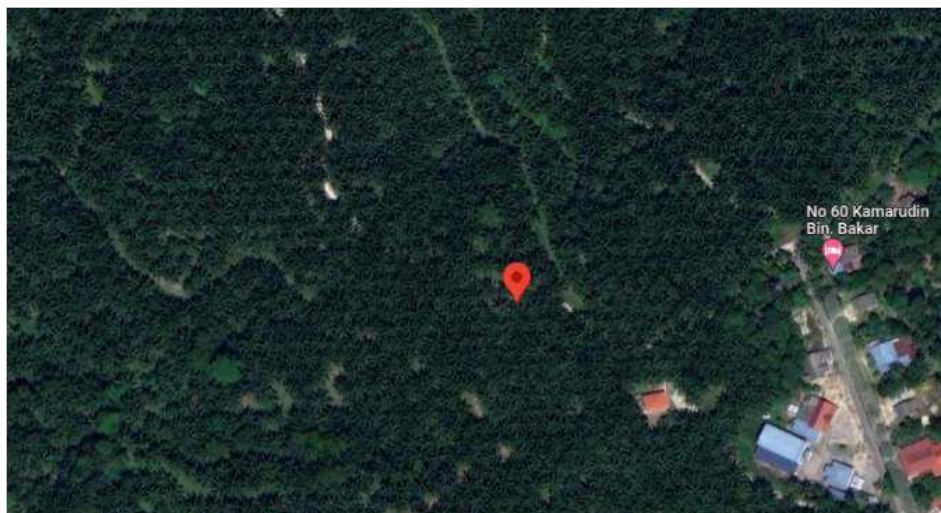
Map 6: Map of Ladang PKPP Sg Machang

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report




3°45'55.9"N 101°59'47.3"E
3.765528, 101.996472

Map 7: Map of Ladang PKPP Sg Chalit



3°41'11.4"N 101°58'32.2"E
3.686500, 101.975611

Map 8: Map Of Ladang Awam Lembah Klau

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report




3°25'10.3"N 102°30'07.4"E
3.419529, 102.502061

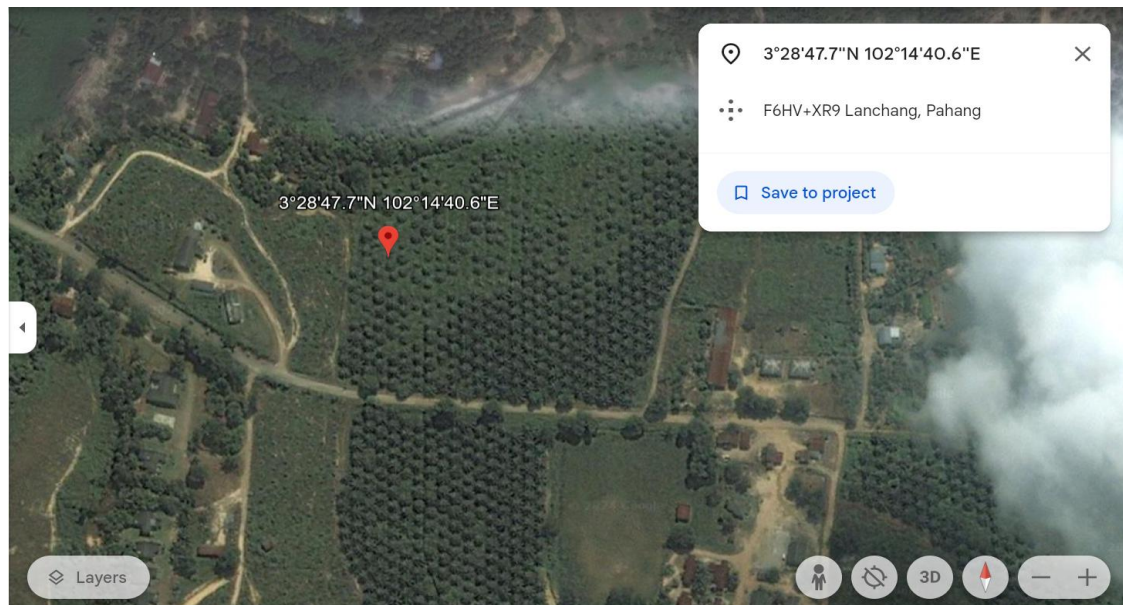
Map 9: Map of Ladang Charuk Putting 1



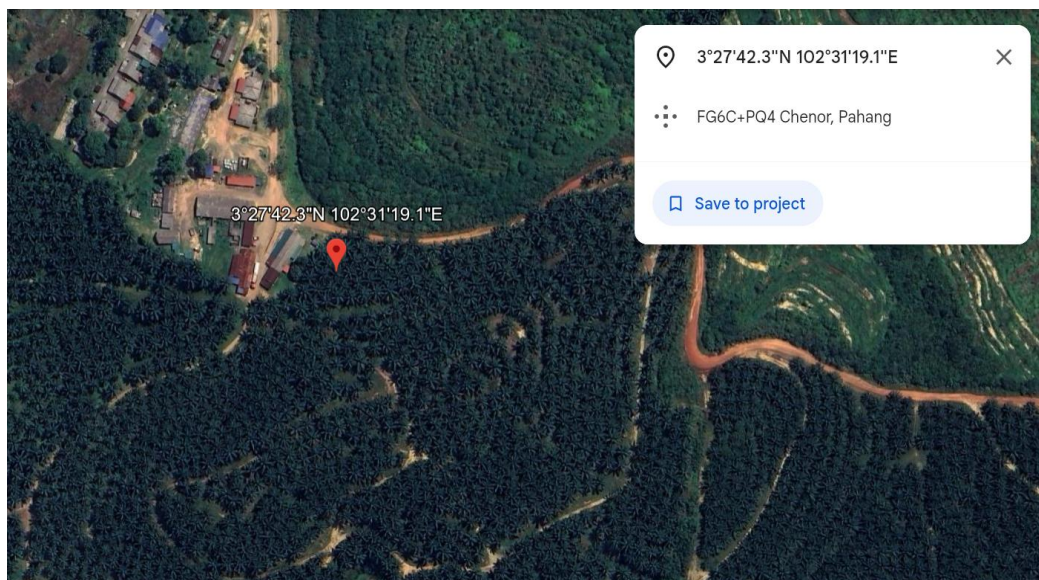
3°23'54.3"N 102°29'28.3"E
3.398427, 102.491192

Map 10: Map of Ladang Charuk Putting 2


	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report

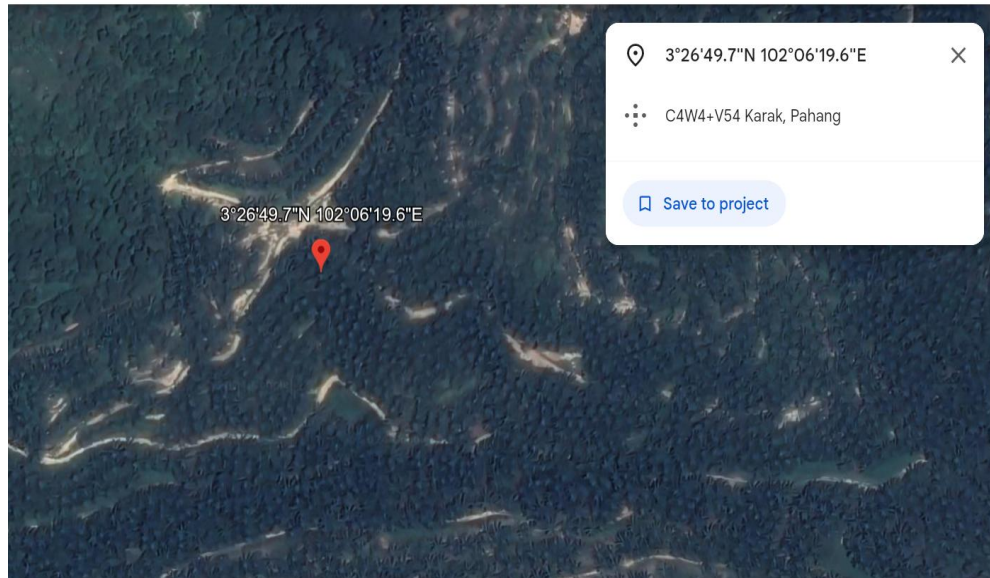


Map 11: Map of Ladang PKPP Kg Bongsu



Map 12: Map of Ladang PKPP Sg Sering

	MSPO Certification Report	
	Company Name	PKPP Plantation Sdn Bhd
	Certifying Unit	PKPP Plantation Sdn Bhd
	Client Number	MS3-2/PPSB/002
	Audit Type	Surveillance 1
	Status of Report	Final Report



Map 13: Map of Ladang Koperasi LKPP Pongsoi