

MSPO SURVEILLANCE CERTIFICATION SUMMARY REPORT [YEAR 01] 2020

BEETUAH AGROVENTURES SDN BHD [1121580-w] Stungkor Oil Palm Estate

1ST FLOOR, Cg204 BATU KAWA NEW TOWNSHIP, JALAN BATU
KAWA, 93250 KUCHING SARAWAK



BQAS Certification [M] Sdn Bhd

Lot 7823, Sublot 6, 2nd Floor, Block A, King Center,
Simpang Tiga, 93350, Kuching, Sarawak.

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Website: www.bqas.com.my

Accreditation No: ACB MSPO CB15

**MSPO SURVEILLANCE CERTIFICATION REPORT Year 01: 2020**

BEETUAH AGROVENTURES SDN BHD

BQAS CERTIFICATION [M] SDN BHD [1179994-X]

Ref No: BQ/BASB/SVA1/09/20

Standard: MS 2530-3:2013

15 12 2020

CERTIFIED ENTITY

MSPO Standards	<input checked="" type="checkbox"/> MS2530-3:2013 General Principles for Palm Oil Plantations & Organized Smallholders	
Type of Certification:	<input checked="" type="checkbox"/> Individual	<input type="checkbox"/> Group
Project Ref No:	: BQ/BASB/SVA1/09/20	
MSPO Certificate No:	BQAS 003	
MSPO Certificate Validity:	07 06 2019 to 06 06 2024	
HQ Office Address:	1 ST FLOOR, Cg204 BATU KAWA NEW TOWNSHIP, JALAN BATU KAWA, 93250 KUCHING SARAWAK	
Contact Person / Job Title:	Datin Rose Sanden	Managing Director
Telephone / Mobile:	082 450 450	
Email / Website:	beetuahagro15@gmail.com	
Site Address:	Sg Gawe, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Lundu, 94500, Kuching, Sarawak	
Contact Person / Job Title:	Yolanda Peter Nansian	Executive Director
Telephone / Mobile:	082 450 450	010 984 1007
Email / Website	Yolanda.peter.nansian07@gmail.com	

CERTIFICATION BODY**BQAS CERTIFICATION [M] SDN BHD [1179994-X]**

Office Address:	Lot 7823, Sublot 6, 2n Floor, Block A, Kings' Center, Simpang Tiga, 93350, Kuching Sarawak.	
Contact Person / Job Title:	Wilfred S Landong	Managing Director
Telephone / Mobile:	+6 082 572043	+6 017 222 5555
Email / Website:	bqassb@gmail.com	www.bqas.com.my

Disclaimer:

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EXECUTIVE SUMMARY

This is a Surveillance Certification Audit [Year 01] & scope is Individual Certification under MSPO MS2530-3:2013. Stungkor Oil Palm Estate (SOPE), the Certified Entity is located at Sg. Gaweca, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Sarawak. SOPE is owned by Beetuah Agroventures Sdn Bhd.

It is to be noted that this Audit which was scheduled earlier to be conducted in May, 2020 was forcibly delayed due to compliance requirements of COVID 19 MCO [movement control order] enforced by government authorities of Malaysia.

SOPE is located at Geo Coordinate N1°49.456' E109°94.177'; approximately 57 kilometres distance from Kuching City.

Plantation land is wholly owned by Beetuah Agroventures Sdn Bhd. Plantation land acquisitions & status are verified as legally & properly documented in accordance with existing laws and regulations. The Plantation management practices the Policy of giving employment opportunities to the local communities who are mainly engaged as plantation staffs and loose fruit pickers.

The assessment method follows principles of 3P (Paper, Practice & People)

This certification assessment is a sampling process where management systems effectiveness & efficiency are confirmed via an Audit Trail that the Auditor established to make an accurate conclusion.

The following are pertinent information on SOPE:

No of Employees	• 29 employees: 17 locals / 12 foreign
MPOB License No / Expiry date	• 6169 7000 2000 / 30 11 2021
Date of Establishment	• 2006
Certified Area	• 318.28 hectares
FFB Actual Production Volume 2019	• 4,517.19 MT
FFB Estimated Production Volume 2020	• 5,300 MT

The Surveillance Audit was conducted on 22 - 23 09 2020; 3 Auditors; 6 mandays.

The purpose of this Audit is to evaluate the implementation, including effectiveness, and continuous compliance to MSPO requirements of SOPE management systems. Assessments were done at Estate Office and estate proper to assess documentation, facilities and field operations. Information & data were systematically gathered & documented from interviews, observations of process and activities, field audits & review of documentations and records.

3 findings were recorded during this Surveillance Audit; 3 OFI – opportunity for improvement. CAR [corrective action report] were raised on these findings; all CARs were closed out on 21 10 2020.

During the Audit, dialogues and interviews were conducted with staffs, field workers, local community representatives, contractors & stakeholders to gauge understanding of MSPO principles, applications & its importance and relevance to sustainable growth and production of palm oil products. Also assessed were their opinion on working & business relationship with BASB management & staffs and this was found to be positive, cordial & mutually beneficial.

Estate employees are remunerated in compliance with Employment Act & minimum wage regulations; and living & housing conditions in the staff housing and facilities continue to comply with standard requirements of health & safety regulations & the relevant Housing Act.

Available amenities in SOPE include treated water, electricity, telecommunication services and waste disposal services

SOPE is a well managed estate and its' management systems has continuously improved complied & conformed to MSPO Certification standards, conditions & requirements.

Conclusively, the Lead Auditor therefore recommended that SOPE certification under MSPO Standards MS2530-3:2013 Part 3 – General Principles for Oil Palm Plantations & Organized Smallholders to be continued and maintained.



MSPO SURVEILLANCE CERTIFICATION REPORT Year 01: 2020

BEETUAH AGROVENTURES SDN BHD

BQAS CERTIFICATION [M] SDN BHD [1179994-X]

Ref No: BQ/BASB/SVA1/09/20

Standard: MS 2530-3:2013

15 12 2020

1.0. INFORMATION: CERTIFICATION ASSESSMENT

INFORMATION: CERTIFICATION BODY

Name: BQAS Certification [M] Sdn Bhd [11799994-x]
 CB No: MSPO 06092019 CB 15
 Address: Lot 7823, Sublot 6, 2nd Floor, Block A, Kings' Centre, Simpang Tiga, 93350, Kuching, Sarawak.
 Contact: Email: bqassb@gmail.com Tel: +6 082 572 043
 Whatsapp: +6 017 814 1112 Website: www.bqas.com.my
 Surveillance Audit Date: 02 & 03 09 2020 Audit Duration: 6 man-days
 BQAS Audit Team: Name Role in the Audit
 Wilfred Landong Lead Auditor
 Robert Tella Auditor
 Maxwell Landong Auditor

1.1.	Type of Certification Assessment	<input checked="" type="checkbox"/>	Annual Surveillance Audit [Year 1]
1.2.	Scope of MSPO Certification	<input checked="" type="checkbox"/>	Production of Sustainable Fresh Fruit Bunch from 318.28 hectares of Certified Area
1.3.	MSPO Standards	<input checked="" type="checkbox"/>	PART 3: MS2530-3:2013
1.4.	Maps and others [Refer Attachments]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	nil

2.0. INFORMATION: CERTIFIED ENTITY

INFORMATION	CERTIFIED ENTITY
Company Name & Reg. No	BEETUAH AGROVENTURES SDN BHD [1121580-w]
Main Address:	1 ST FLOOR, Cg204 BATU KAWA NEW TOWNSHIP, JALAN BATU KAWA, 93250 KUCHING SARAWAK
Site Name:	STUNGKOR OIL PALM ESTATE
Primary Function:	<input checked="" type="checkbox"/> Plantation/Organized Smallholders <input type="checkbox"/> Mill
Site Address:	Sg Gawea, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Lundu, 94500, Kuching, Sarawak [57 kilometers from Kuching]
Management Contact Details	

**MSPO SURVEILLANCE CERTIFICATION REPORT Year 01: 2020**

BEETUAH AGROVENTURES SDN BHD

BQAS CERTIFICATION [M] SDN BHD [1179994-X]

Ref No: BQ/BASB/SVA1/09/20

Standard: MS 2530-3:2013

15 12 2020

1.	DATIN ROSE SANDEN	MANAGING DIRECTOR	
	Mobile: 000 000 0000	Tel: 082 450 450	Email: beetuahagro15@gmail.com
2.	YOLANDA PETER NANSIAN	EXECUTIVE DIRECTOR	
	Mobile: 010 984 1007	Tel: 082 450 450	Email: Yolanda.peter.nansian07@gmail.com

Headcount:	Staff: 4	General Workers: 25	Total: 29
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MS 2530-3:2013 General Principles for Plantations & Organized Smallholders

MPOB License No: 6169 7000 2000	Expiry Date: 30 11 2021
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Scope of Activity: Menjual & Mengalih FFB#

Date of Establishment:	Geo-Coordinates: N 1. 29'31.91" E109.56.31.80'
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Certified Area: 318.28 hectares	Planted Area: 304.39 hectares
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FFB Production (actual) 2019: 4517.19 MT	FFB Production (estimate) 2020: 5300MT
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Sources of FFB: own estate	Main FFB purchaser: SALCRA Bau Palm Oil Mill
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No of Planting Blocks: 12	No of Palm trees [stand count]: 45,171
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Planting Material: DxP, Sawit Kinabalu, United plantation	Age Range of Palm Trees: 3 – 14 years
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Topography: flat to undulating terrain	Soil Type: mixture of clay, peat and mineral soil
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Elevation: lowest 6meters: highest 52 meters	Palm density per Ha: 139 stand count
--	--------------------------------------

Land Status: Ownership:	<input type="checkbox"/> Rented	<input checked="" type="checkbox"/> Own Land	<input type="checkbox"/> Joint Venture
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Validity/Date of Certification: 07 06 2019 to 06 06 2024	Other Sustainability Certification: nil
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3.0. ASSESSMENT METHODOLOGY

This certification assessment is a SAMPLING process where management systems effectiveness & efficiency are confirmed via an audit trail that the Auditor established to make an accurate conclusion

Table with 2 columns: Information gathering / Data collection from, and a list of methods including Interviews, Observation, Review of documentations, Site visits, and Field inspections.

Table with 2 columns: Assessment method, and a list of methods categorized as Paper, Practice, and People.

Table titled 'Surveillance Audit' and 'Audit Findings Classification' with columns for Term, Meaning, and Description, listing categories like YES, OFI, NO (minor NC), and NO (major NC).

4.0. ASSESSMENT PROCESS

4.1. AUDIT TEAM

Table with 3 columns: Assessment Stage, Name, and Role, listing team members Wilfred Landong, Robert Tella, and Maxwell Landong.

**4.2. AUDIT PLAN****4.2.1. AUDIT OBJECTIVES****Surveillance Audit**

- Changes to the certified client and its management system
- Verification continuous management system implementation
- Review of effectiveness of measures arising from the previous audit (if applicable)
- Confirmation of fulfillment of certification requirements
- Enquiries on aspects of certification (Complaints)
- Review of any client's statements with respect to its certified operations (e.g. promotional material, website, use of BQAS logos and marks, use of the certificate)
- Customer specific requirements

4.2.2. ASSESSMENT SITES / PROGRAMS / PARAMETERS

MS2530-3:2013 General Principles for Palm Oil Plantation & Organized Smallholders

4.2.2.1. Assessment Sites

Assessment were performed at:

- Estate Office – documentations & records
- Estate – processes, stores, waste & water management, workshop and related facilities
- Staff facilities – housing, amenities etc.

4.2.2.2. Assessment Program

Date: 22 – 23 09 2020

No of Auditors: 3

No of Mandays: 6

Day 1

- Opening Meeting
- Review Certification Audit Report
- Documentation Audit
- Stakeholders dialogues/interviews (contractors, local community representatives, adjacent landowners)
- Field Audits
FFB harvesting & evacuation activities, boundaries, riparian & buffer zones, chemical handling activities etc.

- Estate sites assessment
Inspection/observation of staff/workers housing & living conditions, facilities & amenities, water reservoir & management, domestic waste treatment etc.
Stores [chemical, schedule waste, PPE etc.] & workshop
- Day 2
- Documentation Audit [continuation]
 - Closing Meeting
 - Issue CAR – corrective action report form
 - Presentation of Audit Checklist / Report

4.2.2.3.**Assessment Parameters**

- Evaluate implementation, including effectiveness of the management system
- Information & evidence about conformity to all requirements
- Performance monitoring, measuring, reporting
- Reviewing against key performance objectives & targets
- Performance as regards legal compliance
- Operational control of the client's process
- Internal auditing & Management review
- Management responsibilities for policies
- Links between the normative requirements, policy
- Competence of personnel
- Customer specific requirements
- Traceability of FFB
- Use of PPE / Safety & Health training program
- Revisit other points/areas of buffer zone, Riparian reserves, boundaries
- Implementation of Policies & procedures at all stores (fertilizer, chemical, schedule waste store)
- Improvements to workers' quarters – health & safety
- Infrastructure / roads & drainage / natural water management
- Continuous improvement plan & implementation
- Implementation of Best practices
- Implementation of environmental management plan
- Stakeholders & workers interview

5.0.**SUMMARY OF ASSESSMENT RESULTS**



5.1. KEY FINDINGS

5.1.1. Table of Findings

Principles	P1	P2	P3	P4	P5	P6	Total
No of NC: Major	0	0	0	0	0	0	0
No of NC: Minor	0	0	0	0	0	0	0
No of OFI: Opportunity for Improvement	0	0	1	2	0	0	3
Total	0	0	1	2	0	0	3

Abbreviations

- P1 Principle 1: Management Commitment & Responsibility
- P2 Principle 2: Transparency
- P3 Principle 3: Compliance to Legal Requirements
- P4 Principle 4: Social Responsibility, Health, Safety & Employment Conditions
- P5 Principle 5: Environment, Natural Resources, Biodiversity & Ecosystem Services
- P6 Principle 6: Best Practices

5.1.2. Process Area of Findings

PRINCIPLE 3 COMPLIANCE TO LEGAL REQUIREMENTS

No 1.

Criterion 4.3.2: Land use rights

4.3.2.3	Legal perimeter boundary markers should be clearly demarcated and visibly maintained on the ground where practicable.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	The SOP on boundary marking is verified vide Doc No BASD/MSPO/P3/4.3.2.3 effective 1 st October 2018 Issue N0 1. This SOP documentation follows the land & survey dept prescribed guidelines to mark boundaries. Field inspection noted that belian peg perimeter Boundary Markers are used on site. This is supplemented by planted bamboo groves as traditional boundary markers. Current boundary marker [belian pegs] may need to be enhanced and not easily obscured by vegetation growth; taller markers.
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PRINCIPLE 4 SOCIAL RESPONSIBILITY, HEALTH, SAFETY & EMPLOYMENT CONDITIONS

2.

Criterion 4.4.2: Complaints and grievances

4.4.2.5	Complaints and resolutions for the last 24 months shall be documented and made available to affected stakeholders upon request.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	No history of procedure being implemented in the past resolved by estate management in the past 24 months. Consider record/document all categories of complaint in the future for reference.
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3.

Criterion 4.4.4: Employees safety and health

C.2	All precautions attached to products shall be properly observed and applied.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	All Safety Data Sheet on all product are available and communicated to relevant employees. SDS folder on all product available, however consider segregation of SDS and place within easy reach and immediate references to workers and instead of in office. Document sighted and verified.
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5.2. STAKEHOLDERS' CONSULTATION REPORT

List of Respondents			
No	Name	Identity No [if available]	Relationship to Auditee
1	Diol Anak Litui		Local community leader
2	Sukarji		Worker – foreign worker

1.0. Consultation Technique:

Consultation Technique: **face to face interview**

(Can select more than one)

- Meeting (to submit list of participants if available)
- Phone interview
- Written views and comments (mail, email etc. based on pre-determined questions)

2.0. Questionnaires

No	Criteria	Result	Remarks
1.	Is/Are this stakeholder registered in the organization's stakeholder list?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	Based on input received, is/are transparency of information between organization and stakeholder justified? (clause 4.2.1 & 4.2.2)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The worker is being briefed during the morning muster if there is new instruction or information, while the local community I occasionally asked the estate management if there any information that they wish to clarify
3.	Any feedback, complaint or grievances raised by this/these stakeholder before? (If Yes, please briefly explain the nature of the feedback/ complaint/ grievance in Remarks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	There is no previous written or verbal complain to the estate management
4.	If (3) above is Yes, does the organization handle the feedback/ complaint/ grievance appropriately?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
5.	Any land issue being raised during audit against the organization? (if Yes, does the issue been, or in progress of being resolved?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6.	Any social issue being raised during audit against the organization? (if Yes, does the issue been, or in progress of being resolved?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7.	Any environmental issue being raised during audit against the organization? (if Yes, does the issue been, or in progress of being resolved?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8.	Is the issue stated above being brought to the audit?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	



MSPO SURVEILLANCE CERTIFICATION REPORT Year 01: 2020

BEETUAH AGROVENTURES SDN BHD

BQAS CERTIFICATION [M] SDN BHD [1179994-X]


Ref No: BQ/BASB/SVA1/09/20

Standard: MS 2530-3:2013


15 12 2020

3.0.	Auditor Summary Statement	[Remarks, Comments & Opportunity for Improvements]
	<ol style="list-style-type: none"> 1. Diol anak Litui has no complaint against the estate management. His wish is that, the estate management continue to allow them right of way to get access to their farm. 2. The worker who is also the team leader for the TKI, Sukarji has been working with the estate from 2007 until now. He is quite happy with the facilities given example free housing & utility, PPE given and medical facility. 3. Request by the TKI - the worker being interviewed, Sukarji requested whether it is possible for the management to increase the rate of pay (FFB harvested, palm pruning, circle weeding) and also incentive based on productivity EX harvesting of FFB exceeding certain tonnage. Currently, the management is giving them in kind for good performance EX giving food ration. 	

5.3. AUDIT CONCLUSION

	Summary Statement of Lead Auditor	Signature
	<p>The purpose of this Surveillance Audit is to evaluate the implementation, including effectiveness, of BEETUAH AGROVENTURES SDN BHD – Stungkor Oil Palm Estate management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled.</p> <p>There were 3 findings – OFI opportunity for improvement in this Audit</p> <p>Upon conclusion and in consultation with the Audit team, the Lead Auditor recommend the Certification of BASB - Stungkor Oil Palm Estate under the Standard MS2530-3:2013 Part 3 General Principles for Organized Smallholders and Palm Oil Plantation be maintained.</p>	 Wilfred S Landong Date: 23 09 2020

5.4. ACKNOWLEDGEMENT BY CERTIFIED ENTITY MANAGEMENT REPRESENTATIVE

	Acknowledgement by Auditee	Managing Director	Signature
	<p>This is to acknowledge and confirm the Audit Visits/Assessments described in this Report and the Acceptance of the Contents and Findings in the said Audit Report.</p>		 Datin Rose Sanden Date: 23 09 2020

5.5. CORRECTIVE ACTIONS REPORTS & ACTION TAKEN BY CERTIFIED ENTITY

Corrective Action Reports were raised on 23 09 2020

The Corrective Action Reports were closed out by Lead Auditor on 21 10 2020



6.0. OFFICIAL SIGN OFF

6.1. ASSESSMENT RECOMMENDATION: LEAD AUDITOR

Based on the Findings/Action taken by Auditee/Closures above, BEETUAH AGROVENTURES SDN BHD – Stungkor Oil Palm Estate had been able to demonstrate generally its continual compliance to and with requirements of the MSPO MS2530-3:2013 Standard under General Principles for Palm Oil Plantation & Organized Smallholders. Therefore, it is recommended that the Certification of SOPE be maintained.

Wilfred S Landong

30 11 2020

6.2. ASSESSMENT REVIEW BY TECHNICAL REVIEWER

I/the undersigned, being the Technical Reviewer, confirm that I have examined thoroughly all contents of the Report in its' entirety.

I confirm that, to the best of my knowledge the information and conclusions included in this report have been prepared in compliance with the Standards requirements; and done in good faith and that the Lead Auditor recommendations had been based upon this information.

I, therefore hereby confirm that, the Certification of BEETUAH AGROVENTURES SDN BHD – Stungkor Oil Palm Estate under the Standard MSPO2530-3:2013 under General Principles for Palm Oil Plantations & Organized Smallholders be maintained.

Patrick Sibat

10 12 2020



7.0. CONCLUSION

7.1. CERTIFICATION: BQAS MANAGEMENT

In reference to MS 2530-4:2013, BQAS Management hereby approved of:

- Issuance of the certificate.
- Issuance of the certificate as soon as implementation of corrective action(s) has been demonstrated.
- Maintenance of the certificate.**
- Maintenance of the certificate as soon as implementation of corrective action has been demonstrated.

7.2. PLAN FOR NEXT SURVEILLANCE AUDIT

Surveillance Audit Year 01 was delayed due to COVID19 Movement Control Order as enforced by Malaysian government authorities.

Surveillance Audit Year 03 will revert back to be in compliance with Beetuah Agroventures Sdn Bhd official date of Certification.

Surveillance Audit Year 02 is scheduled to be by May / June, 2021

8.0. ATTACHMENTS

Nil

FOOTNOTES

All audit findings are based on a sampling process, targeted towards reliable evidence for effective implementation and compliance of the management system. Where applicable findings and required corrective action were or will be agreed upon with the responsible managers or management representatives, steps have been or will be defined to resolve such non-conformity. Further business aspects may exist, positive or negative, which have not been reviewed by the audit team. It is the organization's responsibility to investigate and evaluate the potential impact and scope of findings, thus continuously ensuring full compliance to the applied standards

