



MSPO MS 2530-3:2013

INITIAL CERTIFICATION PUBLIC SUMMARY REPORT

WAWASAN TEROKA ENTERPRISE (MA2010/404)

Lot 3608, Block 5, Kuala Baram Land District, 98000, Miri, 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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Accreditation No: ACB MSPO CB15

	MSPO MS 2530-3:2013: INITIAL CERTIFICATION PUBLIC SUMMARY REPORT	
	WAWASAN TEROKA ENTERPRISE (MA2010/404)	BQAS CERTIFICATION [M] SDN BHD
	ACB MSPO 15	REF: BQAS/WTE/033/06/21
		22 06 2021

CERTIFIED ENTITY	WAWASAN TEROKA ENTERPRISE (MA2010/404)	
MSPO Standards: MS2530-3:2013	General Principles for Palm Oil Plantations & Organized Smallholders	
Type of Certification:	<input checked="" type="checkbox"/> Individual	
Project Ref No:	BQAS/WTE/033/06/21	
MSPO Certificate No:	P3 033 0621	
Validity:	23 06 2021 – 22 06 2026	
Main Office Address:	Lot 3608, Block 5, Kuala Baram Land District, 98000, Miri, Sarawak	
Site Address:	Wawasan Teroka Enterprise, NCR, Kampung Kejapil, Sibuti, 98000, Miri, Sarawak.	
Contact Person / Job Title	Mr Chin Pau Fong	Managing Director
Telephone / Mobile		019 814 9791
Email / Website		sungoldresources88@gmail.com


CERTIFICATION BODY	BQAS CERTIFICATION [M] SDN BHD [11179994-x]	
Office Address:	Lot 7823, Sublot 6, 2n Floor, Block A, Kings' Centre, 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
Lead Auditor	Wilfred S Landong	
Certifier	Maxwell S Landong	

Disclaimer:

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EXECUTIVE SUMMARY

This is an Initial Certification Audit & scope is Individual Certification of [WTE] **WAWASAN TEROKA ENTERPRISE** Estate which is sited at **NCR, Kampung Kejapil, Sibuti, 98000, Miri, Sarawak** under the Standards MSPO MS2530-3:2013 General Principles for Oil Palm Plantations & Organized Smallholders.

WTE main office is located at **Lot 3608, Block 5, Kuala Baram Land District, 98000, Miri, Sarawak**. Other key information on **WTE** are as follows:

Site Address	Wawasan Teroka Enterprise, NCR, Kampung Kejapil, Sibuti, 98000, Miri, Sarawak		
Location Geo Coordinates	N4.165626 E113.929427		
Certified Area	101.00 hectares	Planted Area	100.00 hectares
No of Employees	7 employees		

The assessment method used 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. Information & data were systematically gathered & documented from interviews [with a cross section random sample of stakeholders], observations of process and activities, field audits & review of documentations and records.

Assessments were done at the Estate Office during Stage 1 Audit and Stage 2 Audit was conducted by Remote Audit; due to Covid 19 Pandemic situation in Sarawak and travel restrictions imposed by the government authorities.

Stage 1 Audit was conducted on 21 - 22 08 2020 & Stage 2 on 21 - 22 04 2021 respectively. 5 Auditors were assigned to do the Assessments; clocking a total of 10 Mandays to complete the Audits. Stage 2 was also long delayed by the inactivity on site and partial closure of the Estate due to the covid 19 Pandemic and unavailability of staff & workers.

There were 16 Findings in Stage 1 Audit classified as Unacceptable & AWF (acceptable with findings noted); in areas of management system readiness, policy/policies documentation, maps & procedures. The corrective action report (CAR) raised for these findings were closed out on 16 02 2021; upon verifying all the requisite documentations and evidence.

In Stage 2 Audit there were 3 findings; 3 OFI (opportunity for improvements) in areas of continual improvement, social impact assessment & environmental management plan. The corrective action report (CAR) for these findings were closed out on 30 05 2021; upon comprehensive review and assessments.

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In Stage 1, dialogues and interviews were conducted with stakeholders [workers, local communities, landowner & other land users] 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 & working relationship with **WTE** staff & management and this was found to be meeting requirements. Local communities were also allowed access and use of roads within the plantation.

Plantation workers are remunerated in accordance with minimum wage order requirements; and living conditions in the Estate meet the minimum requirements of health & safety regulations and the relevant housing Act.


Generally, it is noted by the Auditors that Estate management and workers still needed more commitment, further training and knowledge to be more effective in implementing and managing its management system in compliance with MSPO 2530-3:2013 Standards.

The Audit team has conducted a rigorous assessment of **Wawasan Teroka Enterprise** management system and it is noted that it has made vast improvements between Stage 1 and Stage 2 Assessment to comply & conform to MSPO2530-3:2013 Certification standards, conditions & requirements.

Conclusively, the Lead Auditor therefore, recommended that upon conclusion and closure of findings of Stage 2 **Wawasan Teroka Enterprise** be certified under MSPO Standards MS2530-3:2013.

1. INFORMATION: CERTIFICATION ASSESSMENT

1.1.	Type of Certification Assessment	<input checked="" type="checkbox"/>	Initial Certification / Main Audit	
		<input type="checkbox"/>	Annual Surveillance Audit [Year 1]	
		<input type="checkbox"/>	Re-certification Audit	
1.2.	Scope of MSPO Certification	<input checked="" type="checkbox"/>	Production of Sustainable Fresh fruit Bunch from:	
			Total Planted Area	Total Certified Area
			100.00 hectares	101.00 hectares
1.3.	MSPO Standards	<input checked="" type="checkbox"/>	PART 3: MS2530-3:2013	
		<input type="checkbox"/>	PART 4: MS2530-4:2013	
1.4.	Maps [Refer Attachments]	<input checked="" type="checkbox"/>	Goolgle Location	
		<input type="checkbox"/>	Boundary / Block Map	
		<input type="checkbox"/>	Topography	
		<input type="checkbox"/>	Soil	

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2. INFORMATION: CERTIFIED ENTITY

<input checked="" type="checkbox"/>	INDIVIDUAL CERTIFICATION
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Company Name & Registration No:		WAWASAN TEROKA ENTERPRISE (MA2010/404)	
Main Address:		Lot 3608, Block 5, Kuala Baram Land District, 98000 Miri, Sarawak.	
Site Name:		WAWASAN TEROKA ENTERPRISE	
Primary Function:		<input checked="" type="checkbox"/> Plantation/Organized Smallholders	<input type="checkbox"/> Mill
Site Address:		Kpg. Kejapil, Sibuti, 98000 Miri, Sarawak.	
Management Contact Details			
1.	Mr Chin Pau Fong	Managing Director	
	Mobile: 019 814 9791	Email: sungoldresources88@gmail.com	
2.	Puan Rosita	Secretary	
	Mobile: 010 285 0868	Email: sungoldresources88@gmail.com	
Headcount: 07		Local: 04	Foreign Workers: 03
		Total: 07	

MS 2530-3:2013 General Principles for Plantations & Organized Smallholders

MPOB License No: 6185 2800 2000		Expiry Date: 30 06 2021	
Scope of Activity: Menjual dan mengalih BTS			
Date of Establishment: 2010		Geo-Coordinates: N4.165626 E113.929427	
Certified Area: 101.00 ha		Planted Area: 100.00 ha	
FFB Production (actual) 2020:1,909.051MT		FFB Production (estimate) 2021: 2,004.50MT	
Sources of FFB: Own plantation.		Main FFB purchaser: TAPOM 2 & MJM (POM) SB	
No of Planting Blocks: 06		No of Palm trees: 13,564	
Palm Species: UP – United Plantation		Age Range of Palm Trees: 06 years.	
Topography: Undulating.		Soil Type: Mineral Soil.	
Land Status: Ownership: NCR JV Agreement.		<input type="checkbox"/> Rented	<input type="checkbox"/> Own Land
		<input checked="" type="checkbox"/> Joint Venture	
Validity/Date of Certification: 23 06 2021 – 22 06 2026		Other Sustainability Certification:	

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3. 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

Information gathering	Interviews – staffs, contractors, local communities, FFB suppliers & other stakeholders
Data collection from	<ul style="list-style-type: none"> • Observation of process & activities • Review of documentations & records • Site visits • Field inspections
Assessment method	<p>Paper</p> <ul style="list-style-type: none"> • Assessing past implementations from records, reports of the management system <p>Practice</p> <ul style="list-style-type: none"> • Assessing current implementation from observing current practices <p>People</p> <ul style="list-style-type: none"> • Assessing future maintenance from interviewing personnel on understanding & assessing competencies.

Stage 1		Audit Findings Classification
Term	Meaning / Description	
Acceptable	<ul style="list-style-type: none"> • Fulfilled requirement of audited standard 	
Acceptable with findings noted	<ul style="list-style-type: none"> • Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization 	
Not acceptable	<ul style="list-style-type: none"> • Demonstrate absence or total breakdown of system to meet standard requirement 	

Stage 2			Audit Findings Classification
Term	Meaning	Description	
YES	Compliance	<ul style="list-style-type: none"> • Fulfilled requirement of audited standard 	
OFI	Opportunity for improvements	<ul style="list-style-type: none"> • Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization 	
NO (minor NC)	Minor non conformity	<ul style="list-style-type: none"> • Non-compliance to standard requirements or company's SOP; or are issues that when combined, jeopardized the functioning of the system 	
NO (major NC)	Major non conformity	<ul style="list-style-type: none"> • Demonstrate absence or total breakdown of system to meet standard requirement, or a number of minor NC against a clause of standard requirements / at a particular area. Of last assessment that are not effectively addressed will be classified as major NC. 	

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4. ASSESSMENT PROCESS

a. AUDIT TEAM

Assessment Stage	Name	Role
Stage 1	Wilfred Landong	Lead Auditor
	Douglas Alau	Auditor
	Patrick Sibat	Auditor
Stage 2	Wilfred Landong	Lead Auditor
	Robert Tella	Auditor

b. AUDIT PLAN

4.2.1. AUDIT OBJECTIVES

Initial Certification Audit

- Evaluate the implementation, including effectiveness, of the management system
- Information and evidence about conformity to all requirements
- Performance monitoring, measuring, reporting
- Reviewing against key performance objectives and targets
- Performance as regards legal compliance
- Operational control of the client's processes
- Internal auditing and management review
- Management responsibility for policies
- Links between the normative requirements, policy, performance objectives and targets
- Competence of personnel
- Customer specific requirements


4.2.2. ASSESSMENT SITES/PROGRAMS/PARAMETERS

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

Assessment Sites

Assessments were performed at:

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

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Stage 1	Audit Program
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Date: 21 - 22 08 2020	No of Auditors: 3	No of Mandays: 6
Day 1	<ul style="list-style-type: none"> • Site Audit @ Estate • <u>Estate site Assessment & field Audits</u> Inspection/observation of staff/workers housing & living conditions, facilities & amenities, interview foreign workers, domestic waste treatment, Harvesting etc. Stakeholders' dialogues/interviews (contractors, FFB suppliers, local community representatives, adjacent landowners) 	
Day 2	<ul style="list-style-type: none"> • Opening Meeting at Main Office • Review Stage 1 Audit Report Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6 Presentation of Audit Checklist / Report • Opening Meeting at Main Office • Documentation Audit • Review Stage 1 Audit Report 	

Stage 2	Main Assessment Program	Remote Audit
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Stage 2 was conducted by Remote Audit due to travel restrictions imposed by government authorities

Date: 21 - 22 04 2021	No of Auditors: 2	No of Mandays: 4
Day 1	<ul style="list-style-type: none"> • Opening Meeting Review Stage 1 Report Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6 	
Day 2	<ul style="list-style-type: none"> • Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6 [continue from Day 1] Closing Meeting Presentation of Stage 2 Audit Report 	

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
- Assess 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

c. THE AUDIT PROCESS

The Audit Process for Stage 2 Assessments was conducted as follows:

NO	PROCESS	DESCRIPTION/ACTIVITIES
1	Public Notification	Written notice to inform public on MSPO Audit is posted at Estate Office 1 month before Audit dates
	↓	
2	Audit Plan	Auditee received 1 month before Audit dates
	↓	
3	Audit Day 1 Stage 2 Audit	<ul style="list-style-type: none">• Opening Meeting• Review Stage 1 Report• Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6
	↓	
4	Audit Day 2	<ul style="list-style-type: none">• Documentation Audit of MSPO MS2530:3:2013; Principle 1 to 6 [continue from Day 1]• Closing Meeting• Presentation of Report / Checklists. Review, discuss & decide corrective & forward action to be taken by Auditee

5.0. SUMMARY OF ASSESSMENT RESULTS [STAGE 2]

5.1. KEY FINDINGS

Table:

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	1	0	0	1	1	0	0
Total	1	0	0	1	1	0	3

PRINCIPLE 1 MANAGEMENT COMMITMENT & RESPONSIBILITY

Finding No 1

Criterion 4.1.4: Continual improvement

4.1.4.3	An action plan to provide the necessary resources including training, to implement the new techniques or new industry standard or technology (where applicable) shall be established.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Continual improvement plan providing the details of plans including costing available. However no proper plan to implement new techniques or new industry standard or technology.
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PRINCIPLE 4 SOCIAL RESPONSIBILITY, HEALTH, SAFETY & EMPLOYMENT CONDITIONS

Finding No 2

Criterion 4.4.1: Social impact assessment (SIA)


Indicator	Requirement	Compliance	Findings
4.4.1.1	Social impacts should be identified and plans are implemented to mitigate the negative impacts and promote the positive ones.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	<p>SIA report dated 23 January 2020 verified sighted.</p> <p>Whilst the estate's staff and workers were involved and interviewed. The surrounding community were not included.</p>

PRINCIPLE 5 ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES

Finding No 3


Criterion 4.5.1: Environmental management plan

Indicator	Requirement	Compliance	Findings
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4.5.1.6	Management shall organize regular meetings with employees where their concerns about environmental quality are discussed.	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Last meeting was held on 20/072020, however there is no evidence that environmental quality are discussed. To include environmental quality matters in management meeting.
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5.2. SUMMARY STATEMENT OF LEAD AUDITOR

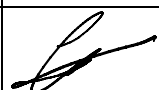
	Summary Statement of Lead Auditor	Signature
	<p>The purpose of this Stage 2 Audit [remote audit] is to evaluate the implementation, including effectiveness, of Wawasan Teroka Enterprise {WTE} palm oil estate management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled.</p> <p>There are 3 findings from this Audit categorized as OFI [opportunity for improvements]</p> <p>Overall, WTE had largely met the requirements of the Standards; it is the recommendation of the Lead Auditor that WTE be certified under the MSPO Standard MS2530-3:2013 conditional to the closure of all findings</p>	 Wilfred S Landong Date: 22 04 2021


5.3. CORRECTIVE ACTION REPORTS

Corrective Action Report were raised upon conclusion of Stage 2 Audit.
 CAR was closed out by Lead Auditor on 30 05 2021


6.0. OFFICIAL SIGN OFF

6.1. ACKNOWLEDGEMENT BY CERTIFIED ENTITY

	Acknowledgement by Auditee	Management Representative	Signature
	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 Reports.		 Cephas Yong Date: 01 06 2021

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6.2. ASSESSMENT RECOMMENDATION BY LEAD AUDITOR

<p>Based on the Findings/Action taken by Auditee/Closures above, WAWASAN TEROKA ENTERPRISE had been able to demonstrate generally its compliance to and with requirements of the Standard MSPO MS2530-3:2013 under General Principles for Oil Palm Plantations & Organized Smallholders. Therefore, it is recommended that the Initial Certification of WTE be approved.</p>	 <p>Wilfred S Landong Lead Auditor 02 06 2021</p>
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6.3. ASSESSMENT REVIEW BY CERTIFIER

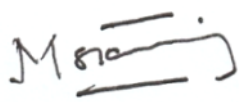
CERTIFIER: STATEMENT & CERTIFICATION CONFIRMATION


I/the undersigned, being the Certifier, confirm that I have examined thoroughly all contents of the Report in its' entirety. I would conclude that:

- The Audit report has the necessary contents to act as the foundation for the award of a Certificate
- The Audit team has carried out an objective and professional audit of the management unit for certification against the requirements of the MSPO MS2530-3:2013 series.
- The Audit team has investigated adequate and relevant data sources and avenues of the enquiry
- The Audit team has arrived at an appropriate conclusion and recommendation based on the evidence presented to it.
- The Audit team has prepared a concise and comprehensive report to the requirements of the standards

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, hereby confirm that, **WAWASAN TEROKA ENTERPRISE** can be granted Certification under the Standard MSPO2530-0:2013 [Part 3]: General Principles for Oil Palm Plantations & Organized Smallholders

Date: 04 06 2021


 Maxwell S Landong
 Certifier

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7.0. CONCLUSION

7.1. CERTIFICATION: BQAS MANAGEMENT

In reference to MS 2530-3:2013, the 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. NEXT SURVEILLANCE ASSESSMENT PLAN

The next surveillance assessment should be on or before June 2022

8.0. APPENDICES

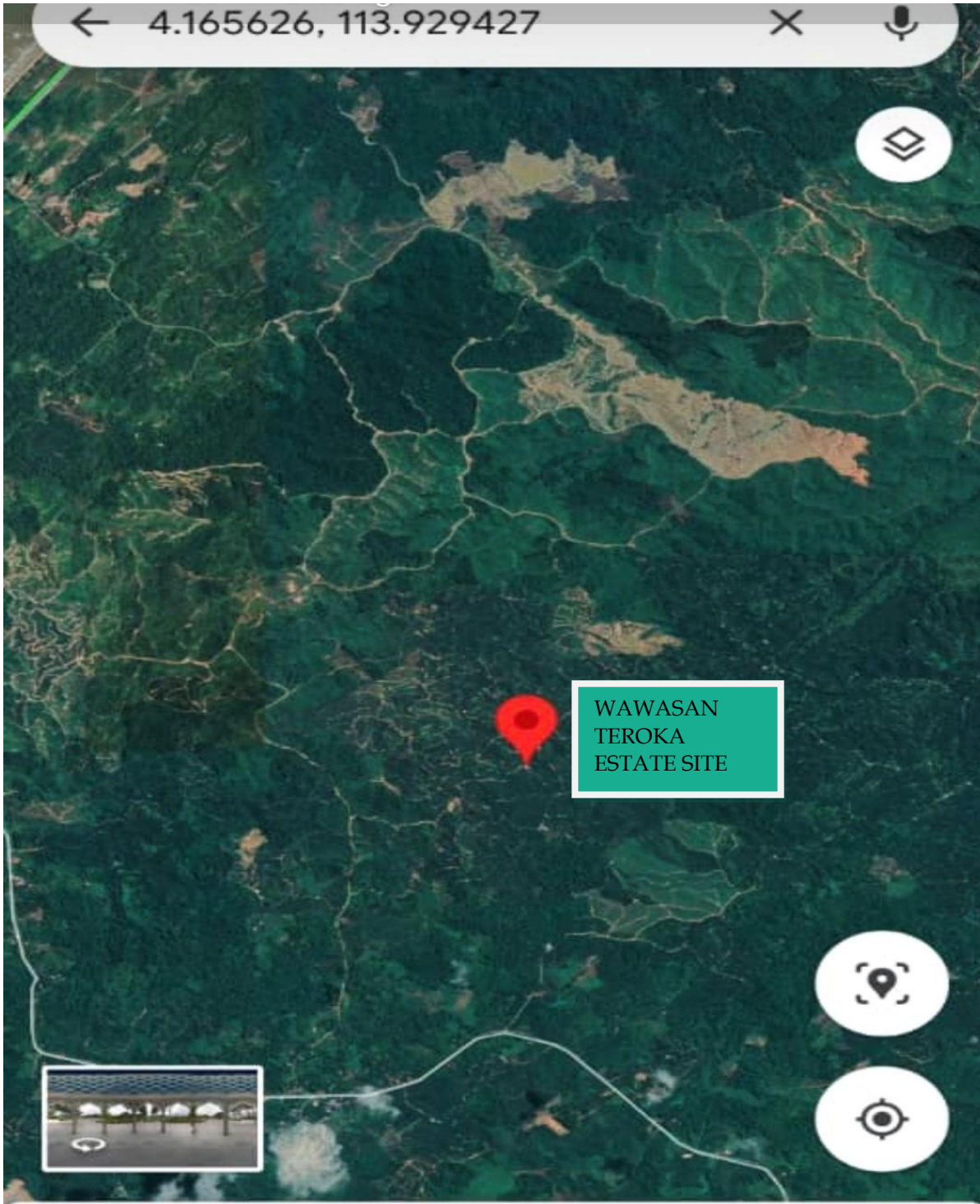
Google Map

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 standard(s)



GOOGLE LOCATION MAP OF WAWASAN TEROKA ENTERPRISE Estate



4°09'56.3"N 113°55'45.9"E

4.165626, 113.929427 · 🗺️ 41 min