

MSPO CERTIFICATION [SURVEILLANCE YEAR 1] SUMMARY REPORT

CERTIFIED ENTITY:
BBC PLANTATION SDN BHD

CERTIFICATION BODY:
BQAS CERTIFICATION [M] SDN BHD (1179994x)
MSPO 06092019 CB 15



Project No:
BQ/BBC/EST/SVA/01/19

Date:
November, 2019

Standards: MS 2530-3:2013

MSPO SURVEILLANCE AUDIT REPORT

Standard	MS2530-4:2013 (Part 3) General Principles for Palm Oil Plantation	
Type of Audit	Surveillance Audit – Year 1	
Organisation No 1	Company Name: BBC Pelita Plantation [Jepak] Sdn Bhd [358139-K] Site Name: Sungai Setiam Estate Site Address: Lot 356 & 357, Kemena Land District, Sg Setiam & Sg Lupak, Bintulu, Sarawak	
Organisation No 2	Company Name: BBC Pelita [Nyalau] Plantation Sdn Bhd [269766-K] Site Name: BBC Pelita Nyalau Estate Site Address: Lot 2 Block 51, Kemena Land District, 97000, Bintulu, Sarawak	
Owned by	BBC Group Lot 16433, Junction 5 Commercial Centre, Jalan Tun Hussein Onn, PO Box 165, 97000 Bintulu Sarawak	
Project Ref No	BQ/BBC/EST/SVA/01/19	November 2019
Certification Body	BQAS Certification (M) Sdn Bhd (11179994-x) Sublot 6, 2 nd Floor, Block A, Kings' Centre, Simpang Tiga, 93350, Kuching, Sarawak. Tel: +6 082 572 043 Mobile: +6 017 814 1112 Email: bqassb@gmail.com Website: www.bqas.com.my Accreditation No: MSPO 06092019 CB15	
Documented by:	Wilfred S Landong	Nov 2019
Lead Auditor:	Wilfred S Landong	
Technical Reviewer:	Douglas Alau Tayan	Nov 2019
Date of Certification:	1 st January, 2019	Certificate No: BQAS 001-3 & 001-4

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EXECUTIVE SUMMARY

BBC Pelita [Nyalau] Plantation Sdn Bhd [BBCPN] & BBC Pelita Plantation [Jepak] Sdn Bhd [BBCPJ] are owned by BBC Group, a conglomerate organization headquartered in Bintulu Sarawak. Along with BBC group of palm oil plantations & BBC Palm Oil Mill Sdn Bhd, both Estates were certified under MSPO2530-4:2013 on 1st January, 2019.

This is a Surveillance Audit [Year 1] to assess continued Group Certification of BBC Estates under the Standard MSPO2530-3:2013.

BBCPN is situated at Lot 2, Block 51, Kuala Nyalau, Kemena Land District; with Geo-coordinates located at N03°40:55.8' E113°25:02'.4' in the Bintulu Division of Sarawak; with estimated distance of approximately 96 kilometres from Bintulu Town.

BBCPJ is situated at Lot 356 & 357 Kemena Land District, Sg Setiam & Sg Lupak with Geo-coordinates located at N03°05:26.4'E112°59:14'.6' in the Bintulu Division of Sarawak; with estimated distance of approximately 26 kilometres from Bintulu Town.

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 Surveillance Audit was conducted on from 25 to 27 July 2019 & 2 Auditors were assigned to do the Assessment; clocking a total of 6 Mandays to complete the Audit.

Assessments were done at Site Offices and estates proper/premises. 2 Mandays was allocated to assess sites and field operations. Information & data were systematically gathered & documented from interviews, observations of process and activities, field audits & review of documentations and records.

There were altogether 8 Findings classified as OFI (Opportunity for Improvements). Corrective Action Reports were raised and these findings were closed out on 25 10 2019

During the Audit, dialogues and interviews were conducted with staffs, 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 BBCPOM Management and this was found to be positive, cordial & mutually beneficial.

Estate employees are remunerated above minimum wage; and living & housing conditions in both Estates.

However, Staff & Workers Quarters BBCPJ only met minimum requirements of health & safety regulations & the relevant Housing Act.

Available amenities in both Estates include treated water, domestic waste collection & disposal, electricity and telecommunication services. Local communities who are suitably qualified are given priority to work at the Estates.

A notable continual improvement on Transparency and Traceability of FFB is the implementation of the **Palm Oil Quality Assurance & Control Reporting System [QAQC]**; a new and latest management system. BBC Pelita [Nyalau] Plantation Sdn Bhd [BBCPN] & BBC Pelita Plantation [Jepak] Sdn Bhd [BBCPJ] has demonstrated compliance & conformance to MSPO Certification standards, conditions & requirements.

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Conclusively, the Lead Auditor therefore recommended that BBC Estates Certification under MSPO Standards MS2530-3:2013 be continued.

1. INFORMATION: CERTIFICATION ASSESSMENT

1.1.	Type of Certification Assessment	<input type="checkbox"/>	Initial Certification / Main Audit
		<input checked="" 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
	BBC Pelita [Nyalau] Plantation Sdn Bhd		1279.36ha
	BBC Pelita Plantation [Jepak] Sdn Bhd		1300ha
		<input type="checkbox"/>	Sustainable Management of Palm Oil Mill with 00MT/Hour
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 type="checkbox"/>	Location
		<input type="checkbox"/>	Boundary
		<input type="checkbox"/>	Topography
		<input type="checkbox"/>	Soil
	Geographical Coordinates		
	BBC Pelita [Nyalau] Plantation Sdn Bhd		N03°40:55.8' E113°25:02'.4
	BBC Pelita Plantation [Jepak] Sdn Bhd		N03°05:26.4'E112°59:14'.6'

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2. INFORMATION: CERTIFIED ENTITY

1. BBC PELITA - NYALAU

Company Name:	BBC PELITA [NYALAU] SDN BHD			Registration No	[269766-W]	
Address:	LOT 1038, KEMENA COMMERCIAL CENTRE, TG BATU ROAD, 97000, BINTULU, SARAWAK					
Site Name:	BBC PELITA [NYALAU] SDN BHD					
Address:	LOT 2, BLOCK 51, KUALA NYALAU, KEMENA LAND DISTRICT, 97000, BINTULU, SARAWAK					
Management Contact details:						
Name	Job Title	Mobile	Telephone	Email		
Hii Poh Chiang	Senior Estate Manager	019 4879773	019 8850975			
Akbar bin Syamsu Alam	Divisional Manager	019 5379073	019 8850975	akbar.syalam@bbcgroup.com.my		
No of Employees	Local	8	Foreign	22	Total	30
	Contractors	83				
MPOB License No:	5506 1800 2000		Expiry Date:	30 06 2020		
Scope of Activity:	Menjual dan Mengalih FFB#					
Date of Establishment	12 02 1993		Geo-Coordinates	N03°40:55.8' E113°25:02'.4'		
Certified Area:	1279.36ha		Planted Area	1275.49ha		
FFB Production (actual) 2018	35,456.10mt		FFB Production (estimate) 2019	36,630mt		
Sources of FFB	Own estate		Main FFB purchaser	BBC Palm Oil Mill		
No of Planting Blocks	26		No of Palm trees	195,372		
Palm Species	Felda yangambi, Golden Hope GS500		Age Range of Palm Trees	7 to 10 year		
Topography	Lowland		Soil Type	Peat & sandy loam		
Land Status: Ownership	<input type="checkbox"/> Own Land		<input type="checkbox"/> Rented	<input type="checkbox"/> Joint Venture		
Other Sustainability Certification:						

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2. BBC PELITA – JEPAK

Company Name:	BBC PELITA PLANTATION [JEPAK] SDN BHD			Registration No	358139-K	
Address:	SUITE 8, 1330 [MEZZ.FLOOR] JALAN RASAH,70300, SEREMBAN, NEGERI SEMBILAN					
Site Name:	SUNGAI SETIAM ESTATE					
Address:	LOT 356 & 357 KEMENA LAND DISTRICT, SG SETIAM & SG LUPAK, BINTULU, SARAWAK					
Management Contact details:						
Name	Job Title	Mobile	Telephone	Email		
LERAM SEDIN	General Manager	016 8797031	086 351881	leram.sedin@bbcgroup.com.my		
FREDERICK TING	ESTATE MANAGER	01119855339	016 3207304	frederick.ting@bbcgroup.com.my		
No of Employees	Local	11	Foreign	72	Total	83
MPOB License No:	5088 7580 2000		Expiry Date:	30 11 2019		
Scope of Activity:	Menjual & Mengalih FFB#					
Date of Establishment	2002		Geo-Coordinates	N03°05:26.4' E112°59:14'.6'		
Certified Area:	1300ha		Planted Area	1300ha		
FFB Production (actual) 2018	34,035.04mt		FFB Production (estimate) 2019	36,941mt		
Sources of FFB	Own estate		Main FFB purchaser	BBC Palm Oil Mill		
No of Planting Blocks	78		No of Palm trees	197,015		
Palm Species: Guthrie, Golden Hope GS500			Age Range of Palm Trees	3 to 14 years		
Topography	Lowland		Soil Type	Peat, sandy loam		
Land Status: Ownership	<input type="checkbox"/> Own Land		<input type="checkbox"/> Rented	<input type="checkbox"/> Joint Venture		
Other Sustainability Certification:						

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3. ASSESSMENT PROCESS

3.1. CERTIFICATION BODY BQAS CERTIFICATION [M] SDN BHD

3.1.1. THE AUDIT TEAM

Name:	Role
A. Wilfred S Landong	Lead Auditor
B. Charles Tibok	Auditor

A. Wilfred S Landong

Lead Auditor

Qualifications:

- Advanced Dip in Business & Management, UK
- Degree in Marketing, UK
- Masters in Marketing, UK
- Successfully completed MSPO Lead Auditor Course (Pioneer Group) on 30th January, 2015

Relevant MSPO Related Credentials:

Sarawak Forestry Corporation SB

- Pioneer GM of Sarawak Forestry Corporation SB (SFC), a wholly owned Company of Sarawak Government; responsible for formulating and implementing the Company's organization structure, policies, regulations, procedures etc. Custodian of accreditation & certification related to management of Protected areas & Biodiversity conservation.
- During tenure of office, Certification achieved included ISO9001 (2004), ISO14001 (2004), OHSAS1800 (2007)
- Intimate knowledge of sustainable forestry management and regulatory requirements enhanced a clear perspective & understanding of how palm oil industry should be managed sustainably.
- Highly conversant & knowledgeable on Sarawak Forests Ordinances, Wildlife Protection Ordinance, Land Code, Native/NCR land laws; easily can relate and apply to governance and implementation of MSPO Principles & guidelines.
- As MD of BQAS responsible for the formulation & implementation of Quality Manual, Policies & Procedures as required for Accreditation as Certified Body by Department of Standards Malaysia (DSM) under ISO/IEC 17021-1.

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B. Charles Tibok

Auditor

Qualifications

- Bachelor of Science (Hons) in Quantity Surveying, UK
- Successfully completed MSPO Lead Auditor Course in 2017

Relevant MSPO Related Credentials:

- Auditing experiences with 2 Universities in Sabah
- External Auditor for Marine Protected Areas for Sabah Parks
- Completed QMS MS-ISO-2008 in 2009
- Completed QMS MS-ISO-2000 in 2007
- Internal Quality Auditing: 2007
- Risk Management: 2005
- Total Quality Management: 1994

3.2. AUDIT PLAN

AUDIT SITES:

Surveillance Assessment were performed at:

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

SURVEILLANCE AUDIT PROGRAM:

Date: 25 - 27 07 2019

No of Auditors: 2

No of Mandays: 6

Day 1

- Opening Meeting at BBCPN
- Review Certification Audit Report
- Estate site Assessment & field Audits at BBC Pelita [Nyalau] Sdn Bhd

Inspection/observation of staff/workers housing & living conditions, facilities & amenities, interview foreign workers, domestic waste treatment etc.

Stakeholders dialogues/interviews (contractors, FFB suppliers, local community representatives, adjacent landowners)

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- Day 2
- Opening Meeting at BBCPJ
 - Estate site Assessment & field Audits at BBC Plantation [Jepak] Sdn Bhd
Inspection/observation of staff/workers housing & living conditions, facilities & amenities, interview foreign workers, domestic waste treatment etc.
Stakeholders dialogues/interviews (contractors, FFB suppliers, local community representatives, adjacent landowners)
- Day 3
- Documentation Audit [continuation]
 - Joint Estate Closing Meeting
 - Presentation of Surveillance Audit Checklist / Report

AUDIT 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

3.3. SURVEILLANCE AUDIT

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GROUP CERTIFICATION

2 nd YEAR	PROPOSED DATE: October, 2020
PROPOSED SITES: TBD [to be decided]	

4. SUMMARY OF AUDIT RESULTS

4.1. LEAD AUDITOR SUMMARY & CERTIFICATION RECOMMENDATION

No of "NO":	Non-Conformance	0
No of "OFI":	Opportunity for Improvement	8






Report Summary:

It is observed from Field Audits that both estates are well managed especially the plantation field management. Staff and stakeholders interviewed have acquired basic understanding of MSPO Standards & requirements.

Overall, the Surveillance Audit findings demonstrate BBC commitment to continuous improvements.

BBC is advised to implement improvements to enhance living conditions at JEPAK Estate to be at par standards with the other BBC group of plantations.

There were no major findings in this Year 1 Surveillance Audit affecting the Certification of Nyalau & Jepak Estate under MSPO2530-3:2013.

Lead Auditor:	Acknowledged by Auditee	Name	Job Title
Wilfred S Landong		Akbar bin Syamsu Alam	Division Manager Nyalau Estate
		Frederick Ting	Estate Manager Jepak Estate
Signature/Date:  27 07 2019	Signature/Date:   04 2019		

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4.2. FINDINGS

4.2.1.	No of NC [non-conformities]	Nil
4.2.2.	No OFI [opportunities for improvements]	8

KEY FINDINGS

GOOD FINDINGS

1.

PRINCIPLE 1: MANAGEMENT COMMITMENT & RESPONSIBILITY			
Criterion 4.1.4: Continual improvement			
Indicator	Requirement	Compliance	Findings
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> OFI	Development of new industry standards BBC Group had implemented in 2019 the Palm Oil Quality Assurance & Control Reporting System [QAQC]. System overview: QAQC application – mobile application – inspection – android tablet – data entry – GPS recording, rainfall, production, outturn – data storage offline – cloud server. Managers are provided with training. Benefits: paperless, accurate data, real-time management tools for managers

2.

PRINCIPLE 5: ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES			
Criterion 4.5.5: Natural water resources			
Indicator	Requirement	Compliance	Findings
4.5.5.1.	The management shall establish a water management plan to maintain the quality and availability of natural water resources (surface and ground water). The water management plan may include:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> OFI	Nyalau Source of supply is natural water source [1/2 acre pond constructed to store water [surface water] Jepak 2 sources <ul style="list-style-type: none"> • Rain water • Treated water supplied by water authorities
A	Assessment of water usage and sources of supply.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> OFI	Nyalau Just installed water treatment plant Flow meter to be installed to assess usage is being planned to be implemented end 2019

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OPPORTUNITY FOR IMPROVEMENTS

PRINCIPLE 1: MANAGEMENT COMMITMENT & RESPONSIBILITY

1.

Criterion 4.1.4: Continual improvement			
Indicator	Requirement	Compliance	Findings
4.1.4.1	The action plan for continual improvement shall be based on consideration of the main social and environmental impact and opportunities of the company.	Nyalau <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> OFI Jepak <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	Action Plan for Continual Improvement Nyalau: Noted major implementation in 2018/2019 <ul style="list-style-type: none"> Installation of new water treatment plant [10,000 liters capacity] New fertilizer store Improvements to foreign workers' quarters Jepak Noted following implementation in 2018/19 <ul style="list-style-type: none"> improved fertilizer store, skid tank, workshop new chemical store premix area No evidence of improvements to workers quarters

PRINCIPLE 4: SOCIAL RESPONSIBILITY, HEALTH, SAFETY, & EMPLOYMENT CONDITION

2.

Criterion 4.4.4: Employees safety and health			
Indicator	Requirement	Compliance	Findings
A.	Accident and emergency procedures shall exist and instructions shall be clearly understood by all employees.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	Procedures for Emergency Preparedness and Response viewed in MSPO file 4 Vol 1 item 4.4.2h. Apart from emergency assembly points, there are no on-site emergency procedures instructions or flowcharts displayed for accidents, chemical spills and splashing, flooding or landslides. (1) and (2)
A.	Records shall be kept of all accidents and be reviewed periodically at quarterly intervals.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	1. Records of OSHA Accident and Investigation JKKP 8 viewed in MSPO File 4 Item 4.4.2i. (1) and (2) 2. Not reviewed and discussed in OSH meetings. (1) and (2)

3.

Criterion 4.4.5: Employment conditions			
Indicator	Requirement	Compliance	Findings
4.4.5.6	All employees shall be provided with fair contracts that have been signed by both employee and employer. A copy of employment contract is	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	Viewed Workers Registration Legal file (1) and Kontrak Perjanjian file (2) and found to be acceptable.

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available for each and every employee indicated in the employment records.	However, an addendum on salary rates needed to be appended to each contract to reflect the revised statutory rate.
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4.

Criterion 4.4.5: Employment conditions			
Indicator	Requirement	Compliance	Findings
4.4.5.11	In cases where on-site living quarters are provided, these quarters shall be habitable and have basic amenities and facilities in compliance with the Workers' Minimum Standards Housing and Amenities Act 1990 (Act 446) or any other applicable legislation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> OFI <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	1. Nyalau <ul style="list-style-type: none"> Viewed and found to comply with the prescribed standards.(1) 2. The quarters at Jepak (2) lack maintenance and barely complied with the minimum standards and there is no direct supply of treated water. This needs to be taken manually from the central tanks about a 100m away. New facilities with piped treated water has been planned and budgeted for in 2019. Construction work is expected to commence within the financial year.(2)

PRINCIPLE 5: ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES

5.

Criterion 4.5.1: Environmental management plan			
Indicator	Requirement	Compliance	Findings
4.5.1.3	An environmental improvement plan to mitigate the negative impacts and to promote the positive ones, shall be developed, effectively implemented and monitored.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	The Environmental Improvement Plan can be found in the MSPO file 5 [item 5.1.3]. There is no timeline for implementation but site observations on improvement activities have been made as follows; <ol style="list-style-type: none"> Buffer zones have been identified and marked and training for preservation of this has been conducted. Erosion reduction through proper frond heap stacking and de-silting to improve flow in waterways affected by over-sedimentation has been carried out. Practice of Zero Burning policy Signages prohibiting hunting Addition of bunds and oil traps at workshop and stores Proper disposal of domestic waste at landfill. Protection of fresh water lake as source of treated drinking water. (1)

6.

Criterion 4.5.1: Environmental management plan			
Indicator	Requirement	Compliance	Findings
4.5.1.4	A program to promote the positive impacts should be included in the continual improvement plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	Improvement activities above are done on an ad hoc basis without proper planning and timeline.

7.

Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area			
Indicator	Requirement	Compliance	Findings
4.5.6.3	A management plan to comply with Indicator 1 shall be established and effectively implemented, if required.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Wildlife monitoring plan need to be implemented as both Nyalau & Jepak may have protected species presence in both estates

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		<input checked="" type="checkbox"/> OFI	Currently no wildlife monitoring listing/documentation ; there has been reports of wildlife sightings by estate workers
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PRINCIPLE 6: BEST MANAGEMENT PRACTICES

8.

Criterion 4.6.1: Site management			
Indicator	Requirement	Compliance	Findings
4.6.1.3	A visual identification or reference system shall be established for each field.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> OFI	Block markers are put in place at appropriate location [block border]. Mounted on palm trees [red/white painted] indicating Block No/size. Information on Block markers can be improved to include also: <ul style="list-style-type: none"> Year of planting Palm species No of palm trees

OTHER NOTABLE FINDINGS/OBSERVATIONS

9. Workers Quarters/Estate Office [JEPAK] – Non Conformance
 - Naked electrical wiring in various spots were observed; this could be detrimental to health & and safety of estate staff/workers. Need urgent rectifications.

10. Deposition of Scrap Metal/Office Compound [JEPAK]
 - This could be health & safety hazard; may attract snakes, scorpion & other venomous creatures. Need urgent removal.

11. Pond/Water Treatment Plant [NYALAU]
 - This is a major & costly improvement undertaken by BBC to uplift amenities for Estate staffs & Workers. However, at present both the Pond & treatment plant is vulnerable to possible encroachment & human intervention that may cause contamination to the detriment of staff/workers health. Urgent steps should be taken to secure and protect this valuable resource.

4.2.3.	Corrective Actions Taken	
	Corrective action taken were reported on 08 10 2019 and closed out by Lead Auditor on 25 10 2019	

4.2.4.	Issues raised during Stakeholders Consultation	
	No notable major issues were raised during stakeholders meeting	

4.2.5.	Responses by Certified Entity	
	No response required	

MSPO CERTIFICATION [SURVEILLANCE YEAR 1] SUMMARY REPORT

CERTIFIED ENTITY:
BBC PLANTATION SDN BHD

CERTIFICATION BODY:
BQAS CERTIFICATION [M] SDN BHD (1179994x)
MSPO 06092019 CB 15



Project No:
BQ/BBC/EST/SVA/01/19

Date:
November, 2019

Standards: MS 2530-3:2013

5. OFFICIAL SIGN-OFF OF THE ASSESSMENT FINDINGS

9. ACKNOWLEDGEMENT OF INTERNAL RESPONSIBILITY & CONFIRMATION OF AUDIT FINDINGS

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.

Signed for & On Behalf of,

BBC Estates

Mohamad Firdaus

EXECUTIVE

Dated: 28 10 2019

10. LEAD AUDITOR: CONCLUSION & RECOMMENDATION

Based on the Findings/Action taken by Auditee/Closures above, BBC Estates had been able to demonstrate generally its continual compliance to and with requirements of the MSPO MS2530-3:2013 Standard. Therefore, it is recommended that the continued Certification of BBC Estates be approved.

Signed for & On Behalf of

BQAS Certification (M) Sdn Bhd

Wilfred S Landong

LEAD AUDITOR

Dated: 29 10 2019

11. TECHNICAL REVIEWER: STATEMENT & CONFIRMATION

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, hereby confirm that, BBC Estates Certification under the Standard MSPO2530-3:2013 be continued.

Douglas Alau Tayan

TECHNICAL REVIEWER

Dated: 29 10 2019

12.

DATE OF YEAR 2 SURVEILLANCE AUDIT

NOVEMBER, 2020

MSPO CERTIFICATION [SURVEILLANCE YEAR 1] SUMMARY REPORT

CERTIFIED ENTITY:
BBC PLANTATION SDN BHD

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MSPO 06092019 CB 15



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