



# MSPO SURVEILLANCE PUBLIC SUMMARY REPORT [YEAR 02] 2021



**Beetuah  
Agroventures  
Sdn Bhd** (1121580-w)

**Stungkor Oil Palm Estate**

1st Floor, Cg204, Batu Kawah New Township, Jalan Batu Kawa, 93250,  
Kuching, Sarawak.



**BQAS Certification [M] Sdn Bhd**

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

Tel: 082 572 043

Email: [bqascertification@gmail.com](mailto:bqascertification@gmail.com)

Website: [www.bqas.com.my](http://www.bqas.com.my)

Accreditation No: ACB MSPO CB15



# MSPO SURVEILLANCE PUBLIC SUMMARY REPORT Year 02: 2021



**BEETUAH AGROVENTURES SDN BHD**  
**STUNGKOR OIL PALM ESTATE**

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

Ref No: BQ/BASB/SVA2/05/21

Standard: MS 2530-3:2013

Remote Audit

Report Date: 20 08 2021

## CERTIFIED ENTITY

MSPO Standards	<input checked="" type="checkbox"/> <b>MS2530-3:2013</b>	
	<b>General Principles for Plantations &amp; Organized Smallholders</b>	
Type of Certification:	<input checked="" type="checkbox"/> <b>Individual</b>	<input type="checkbox"/> Group
Project Ref No:	BQ/BASB/SVA2/05/21	
MSPO Certificate No:	BQAS 003	
MSPO Certificate Validity:	07 06 2019 to 06 06 2024	
Main Office Address:	1 <sup>st</sup> Floor, Cg204 Batu Kawa New Township, Jalan Batu Kawa, 93250, Kuching, Sarawak	
Site Address	Sg Gawea, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Lundu 94500, Kuching Sarawak.	
Contact Person / Job Title:	Datin Rose Sanden	Managing Director
Telephone / Mobile:	082 450450	
Email / Website:	beetuahagro15@gmail.com	
Contact Person / Job Title:	Ms Yolanda Peter Nansian	Executive Director
Telephone / Mobile:	082 450450	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:	Managing Director	
Telephone / Mobile:	+6 082 572043	
Lead Auditor:	Wilfred S Landong	
Technical Reviewer:	Patrick Sibat Sujan	

### Disclaimer:

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# MSPO SURVEILLANCE PUBLIC SUMMARY REPORT Year 02: 2021



**BEETUAH AGROVENTURES SDN BHD**  
**STUNGKOR OIL PALM ESTATE**

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

Ref No: BQ/BASB/SVA2/05/21

Standard: MS 2530-3:2013

Remote Audit

Report Date: 20 08 2021

## EXECUTIVE SUMMARY

**Stungkor Oil Palm Estate (SOPE)**, the Certified Entity is located at **Sg. Gawea, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Sarawak**. SOPE is wholly owned by **Beetuah Agroventures Sdn Bhd**.

**SOPE** Geo Coordinates location is **N1°49.456' E109°94.177'**; and the estate site is approximately 57 kilometers 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.

This is a **Surveillance [Remote] Audit [Year 2]**, 3<sup>rd</sup> year of certification to assess performance & maintenance of the management system & continued certification of SOPE under the Standard MSPO2530-3:2013 General Principles for Plantations & Organized Smallholders & scope is **Individual Certification**.

Guidance documents for this Remote Audit is MPOCC Version 3 Updated Circular [22 March 2021]

Guidance on remote audits due to Covid 19 Pandemic Restrictions.

Risk Assessment was conducted and it was determined prior to conducting the audit that **SOPE** is categorized as **low risk entity** and qualify to be audited remotely.



ICT tools and audit medias in use during this Audit include zoom meetings, google drive for uploading documents, emails, whatsapp chat group for Auditors & Auditees [clients] personnel, postings of realtime photographs evidence and other relevant virtual communication tools etc.

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	• <b>30 employees: staff &amp; field workers</b>
MPOB License No / Expiry date	• <b>6169 7000 2000 / 30 11 2021</b>
Date of Establishment	• <b>2006</b>
Certified Area	• <b>318.28 hectares</b>
FFB Actual Production Volume 2020	• <b>5113.00 MT</b>
FFB Estimated Production Volume 2021	• <b>6010.00 MT</b>

	<b>MSPO SURVEILLANCE PUBLIC SUMMARY REPORT Year 02: 2021</b>		
		<b>BEETUAH AGROVENTURES SDN BHD</b> <b>STUNGKOR OIL PALM ESTATE</b>	BQAS CERTIFICATION [M] SDN BHD [1179994-X] Ref No: BQ/BASB/SVA2/05/21
Standard: MS 2530-3:2013		<b>Remote Audit</b>	Report Date: 20 08 2021

The Surveillance Audit was conducted on **24 – 25 05 2021; 2 Auditors; 4 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 on management system documentation compliance, estates facilities and palm oil cultivation activities & operations. Information & data were systematically gathered & documented from online interviews, realtime photos as evidence & review of documentations and records.

There was only **1 finding classified as OFI [opportunity for improvements] on Criterion 4.4.4: Employee safety and health**. Corrective action report was raised on **25 05 2021** and closed out on **24 06 2021**.

In this Audit, the Auditors also determined that actions to be taken on findings in SVA01 had been implemented satisfactorily and in compliance with requirements of the Standards.

During the Audit, online interviews were conducted with staff & field workers, 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 **SOPE** management 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 PUBLIC SUMMARY REPORT Year 02: 2021



**BEETUAH AGROVENTURES SDN BHD**  
**STUNGKOR OIL PALM ESTATE**

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

Ref No: BQ/BASB/SVA2/05/21

Standard: MS 2530-3:2013

Remote Audit

Report Date: 20 08 2021

## 1.0. INFORMATION: CERTIFICATION ASSESSMENT

1.1.	Type of Certification Assessment	<input type="checkbox"/>	Initial Certification / Main Audit
		<input checked="" type="checkbox"/>	<b>Annual Surveillance Audit [Year 2]</b>
		<input type="checkbox"/>	Re-certification Audit
1.2.	Scope of MSPO Certification	<input checked="" type="checkbox"/>	<b>Production of Sustainable Fresh fruit Bunch from:</b>
			Total Planted Areas      Total Certified Areas
	Stungkor Oil Palm Estate		318,28 hectares      304.39 hectares
1.3.	MSPO Standards	<input type="checkbox"/>	<b>PART 3: MS2530-3:2013</b>
1.4.	Maps [Refer Attachments]	<input type="checkbox"/>	Location
		<input type="checkbox"/>	Boundary
		<input type="checkbox"/>	Topography
		<input type="checkbox"/>	Soil
	Geographical Coordinates	Refer Information on Certified entity & Executive Summary	

## 2.0. INFORMATION: CERTIFIED ENTITY

Company Name & Reg. No:	<b>BEETUAH AGROVENTURES SDN BHD {1121580-W}</b>		
Main Address:	1st Floor, Cg204 Batu Kawa New Township, Jalan Batu Kawa, 93250, Kuching, Sarawak		
Site Name:	<b>STUNGKOR OIL PALM ESTATE</b>		
Primary Function:	<input checked="" type="checkbox"/> Plantation/Organized Smallholders		
Site Address:	Sg Gawe, Kampung Stungkor Baru, Batu 18, Jalan Bau-Lundu, Lundu 94500, Kuching Sarawak {57 Kilometers from Kuching}		
Management Contact Details			
1.	Datin Rose Sanden		Managing Director
		Tel: 082 450450	Email: beetuahagro15@gmail.com
2.	Yolanda Peter Nansian		Executive Director
	Mobile: 010 984 1007	Tel: 082 450450	Email: yolanda.peter.nansian07@gmail.com
Headcount:	Staff: 10	General Workers: 20 (TKI – 7)	Total: 30
<b>MS 2530-3:2013 General Principles for Plantations &amp; Organized Smallholders</b>			
MPOB License No: 6169 7000 2000		Expiry Date: 30 11 2021	



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**BEETUAH AGROVENTURES SDN BHD**  
**STUNGKOR OIL PALM ESTATE**

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

Ref No: BQ/BASB/SVA2/05/21

Standard: MS 2530-3:2013

**Remote Audit**

Report Date: 20 08 2021

Scope of Activity: Menjual & Mengalih FFB

Date of Establishment: 2006	Geo-Coordinates: N1.29'31.91" E109.56.31.80'
Certified Area: 318,28 hectares	Planted Area: 304.39 hectares
FFB Production (actual) 2020: 5113.00 MT	FFB Production (estimate) 2021: 6010.00 MT
Sources of FFB: Own Estate	Main FFB purchaser: SALCRA Bau Palm Oil Mill
No of Planting Blocks: 12	No of Palm trees (stand count): 45,016
Palm Species: DxP, Sawit Kinabalu, United Plantation	Age Range of Palm Trees: 3 – 15 years
Elevation: lowest 6 meters: highest 52 meters	Palm density per Ha: 139 stand-count
Topography: flat to undulating terrain	Soil Type: mixture of clay, peat and mineral soil
Land Status: Ownership:	<input type="checkbox"/> Rented <input checked="" type="checkbox"/> <b>Own Land</b> <input type="checkbox"/> Joint Venture
Validity/Date of Certification: 07 06 2019 to 06 06 2024	Other Sustainability Certification:

## 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.

Information gathering Data collection	<ul style="list-style-type: none"> <li>ICT tools and audit medias in use during this Audit include zoom meetings, google drive for uploading documents, emails, whatsapp chat group for Auditors &amp; Auditees [clients] personnel, postings of realtime photographs evidence and other relevant virtual communication tools etc.</li> </ul>
Assessment method	<p>Paper</p> <ul style="list-style-type: none"> <li>Assessing past implementations from records, reports of the management system</li> </ul> <p>Practice</p> <ul style="list-style-type: none"> <li>Assessing current implementation from evidence collection on current practices</li> </ul> <p>People</p> <ul style="list-style-type: none"> <li>Assessing future maintenance from interviewing online the auditee personnel on understanding &amp; assessing competencies.</li> </ul>

Surveillance Audit		Audit Findings Classification
Term	Meaning	Description
YES	Compliance	<ul style="list-style-type: none"> <li>Fulfilled requirement of audited standard</li> </ul>



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OFI	Opportunity for improvements	• Demonstrate conformity. There are, however, improvement opportunity identified that will benefit the organization
NO (minor NC)	Minor non conformity	• 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	• 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.

### 4.0. ASSESSMENT PROCESS

The assessment process was preceded by/with **Risk Assessment of the certified entity** to determine that the Audited Entity qualify to be audited vide **Remote Audit**. BQAS had assessed that surveillance audit 02 of **Stungkor Oil Palm Estate** is classified as **low risk**.

### 4.1. AUDIT TEAM

Assessment Year	Name	Role
Surveillance Year 02	Wilfred Landong	Lead Auditor
	Maxwell S landong	Auditor

### 4.2. AUDIT PLAN

#### 4.2.1. AUDIT OBJECTIVES

##### Surveillance Audit Year 02

- Changes to the certified client and its management system
- Verification of 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 (promotional material, website, use of BQAS logos and marks, use of the certificate)
- Customer specific requirements





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## 4.2.2. ASSESSMENT SITES / PROGRAMS / PARAMETERS

MS2530-3:2013 | General Principles for Plantations & Organized Smallholders

### 4.2.2.1. Assessment Sites

Remote Assessments were performed on:

- Documentations & records
- Estate – field sites / activities
- Estate – processes, stores, waste & water management, workshop and related facilities
- Staff facilities – housing, amenities etc.

### 4.2.2.2. Assessment Program

Date: 24 – 25 05 21

No of Auditors: 2

No of Mandays: 4

Day 1

- Opening Meeting
- Review Certification Audit Report Year 02
- Documentation Audit / Record Review
- Estates – facilities review (chemical, schedule waste stores, workshop, etc.)
- FFB evacuation process

Day 2

- Assessment/review of staff/workers housing & living conditions, facilities & amenities, domestic waste treatment etc.
- Documentation Audit continued
- Closing meeting
- 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

## 5.0. SUMMARY OF ASSESSMENT RESULTS

### 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	0	0	0	1	0	0	1
Total	0	0	0	1	0	0	1

#### Finding No 1

Principle: 4		Criterion: 4.4.4.	
<b>Criterion 4.4.4: Employee safety and health</b>			
4.4.4.1(G)	The management shall conduct regular two-way communication with their employees where issues affecting their business such as employee's health, safety and welfare are discussed openly. Records from such meetings are kept and the concerns of the employees	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	<p>The OSH Committee meeting conducted to discuss matters and issues that affect their business related their employee's safety and health and welfare. Minute of meeting are taken, and any remedial action taken are recorded.</p> <p>Refer: BASB/MOM/2019/02 9 March 2019. Minute of meeting sighted and verified.</p> <p>No meeting conducted in 2020 due to Covid 19 Pandemic.</p>



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	and any remedial actions taken are recorded		However, matters and issues that affect the workers are regularly communicated during morning muster and monthly staff meeting. <b>To consider and plan for at least one(1) meeting in 2021</b>
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### 5.2. AUDIT CONCLUSION

Summary Statement of Lead Auditor	Signature
<p>The purpose of this Surveillance Audit 02 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 was only one (1) finding in this Surveillance audit 02: opportunity for improvement (OFI). BASB had continuously conformed and complied to the requirements of the MSPO Standards.</p> <p>In conclusion, the Auditors recommend the Certification of BASB – Stungkor Oil Palm Estate under the MS2530-3:2013 Part 3 General Principles for Organized Smallholders and Palm Oil Plantation be maintained</p>	 Wilfred Landong Date: 25 05 2021

### 5.3. ACKNOWLEDGEMENT BY CERTIFIED ENTITY

Acknowledgement by Auditee	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 Managing Director Date: 25 05 2021

### 5.4. CORRECTIVE ACTION REPORTS & CLOSURE

Corrective Action Report was raised on 25 05 2021

CAR was closed out by Lead Auditor on 24 06 2021



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### 6.0. OFFICIAL SIGN OFF

#### 6.1. ASSESSMENT RECOMMENDATION BY LEAD AUDITOR

Based on the Findings/Action taken by Auditee/Closures above, **SOPE [Stungkor Oil Palm Estate]** had been able to demonstrate and improved on its continual compliance to and with requirements of the MSPO MS2530-3:2013 Standard: General Principles for Plantations & Organized Smallholders.

Therefore, it is recommendation of the Audit team that the Certification of **SOPE** under MSPO MS2530-3:2013 Standard be maintained.

Wilfred S Landong

Date: 30 07 2021

#### 6.2. ASSESSMENT REVIEW BY 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, **SOPE [Stungkor Oil Palm Estate]** Certification under the Standard MS2530-3:2013 be maintained.

Signed:

Patrick Sibat Sujang  
20 08 2021

### 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.



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### 7.2.

### PLAN FOR NEXT SURVEILLANCE AUDIT

SVA 03 – tentatively to be in MAY/JUNE, 2022.

### 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 standard(s).*