



MSPO SURVEILLANCE PUBLIC SUMMARY REPORT [YEAR 01] 2021

NOBLE DOMINANCE SDN BHD [230186-T]

Lot 1450, 1st Floor, Block 10, M.C.L.D, Miri-Bintulu Road, 98000
Miri, Sarawak.



BQAS Certification [M] Sdn Bhd

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

Tel: 082 572 043

Email: bqascertification@gmail.com

Website: www.bqas.com.my

Accreditation No: ACB MSPO CB15



MSPO SURVEILLANCE PUBLIC SUMMARY REPORT Year 01: 2021

NOBLE DOMINANCE SDN BHD [230186-T]

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

Group of Estates

Ref No: BQ/NDSB/SVA1/06/21

Standard: MS 2530-3:2013

Remote Audit

Report Date: 03 09 2021

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"/> Group Certification
Project Ref No:	BQ/NDSB/SVA1/06/21
MSPO Certificate No:	BQAS 006 – [1 – 4]
MSPO Certificate Validity:	08 09 2019 – 07 09 2024
HQ Office Address:	Lot 1450, 1st Floor, Block 10, M.C.L.D, Miri-Bintulu Road, 98000 Miri, Sarawak
Site Address:	Secret Greens, Ulu Kenyana, Mukah, Sarawak
Contact Person / Job Title:	Kho Lian Whui Director
Telephone / Mobile:	085 412 568 019 819 2585
Email / Website:	noble_dominance@hotmail.com
Contact Person / Job Title:	Mohammad Zulfadly Rasidi MSPO Coordinator
Telephone / Mobile:	085 412 568 016 809 9740
Email / Website:	zoom_2150@yahoo.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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Standard: MS 2530-3:2013

Remote Audit

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EXECUTIVE SUMMARY

Noble Dominance Sdn Bhd [NDSB] main office is located at Lot 1450, 1st Floor, Block 10, M.C.L.D, Miri-Bintulu Road, 98000, Miri, Sarawak. **NDSB owned 4 [four] estates.** As below:

Estate Name	Address:
1	Kelitang Estate Sg. Kelitang, Ulu Sibuti Estate, 98000, Miri, Sarawak
2	Bekelit Estate Sg. Pakut, Bakas/Subis Niah Estate, 98000, Miri, Sarawak
3	Bukit Song Estate Batu 17, Jalan Miri-Bintulu, 98000, Miri, Sarawak
4	Bukit Peninjau Estate Sg Peking, Sg Malang, Km 65, Sibuti Estate, 98000, Miri, Sarawak

Other Key information:

MPOB License No: 5037 5170 2000

Estate Name	Certified Area (HA)	Planted Area (HA)	Geo-Coordinates
1	Kelitang Estate 1577.95	1419.58	N3°53.21' E113°59'.13'
2	Bekelit Estate 233.69	225.12	N3°50.32' E113°53'.58'
3	Bukit Song Estate 1199.14	928.22	N4°10.38' E114°5'.36'
4	Bukit Peninjau Estate 234.80	234.27	N4°3'.55' E114°0'.24'
Total:	3245.58	2807.19	

This is a **Surveillance [Remote] Audit [Year 1]**, 2nd year of certification to assess performance & maintenance of the management system & continued certification of **NDSB** under the Standard MSPO2530-3:2013 General Principles for Plantations & Organized Smallholders & scope is **Group Certification**. For this Audit, the representative estates audited are **Bukit Song and Bukit Peninjau Estates**.

This Audit which was scheduled earlier to be conducted onsite in September 2020 was forcibly delayed a few times due to compliance requirements of COVID 19 MCO [movement control order] enforced by government authorities of Sarawak & Malaysia. Additionally, the estates also had undergone a period of closure of operations; due to Covid 19 cases in the estates and in surrounding communities; and in compliance to requirements of the authorities. Remote Audits options were assessed since; however, then, it was rated as **high risk**; hence, the plans were shelved.

Upon various and continued communications between CB and **NDSB Management**, and further reassessment on readiness of **NDSB**, the planned Onsite Audit was changed to Remote Audit to ensure regulatory compliances to national COVID 19 Pandemic MCO [movement control order] and regulations enforced by the SDMC [Sarawak Disaster Management Committee].

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.



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Risk Assessment was conducted and it was determined prior to conducting the audit that **NDSB** is categorized as **low to medium 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 Surveillance Audit was conducted on 03 - 05 06 2021; 1 Auditor; 3 mandays.

The purpose of this Audit is to evaluate the implementation, including effectiveness, and continuous compliance to MSPO requirements of **NDSB** 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 were 2 [two] findings in this Surveillance Audit categorized as OFI [opportunity for improvements] under Criterion 4.5.3: Waste management and disposal & Criterion 4.5.5: Natural water resources

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

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 **NDSB** include treated water, electricity, telecommunication services and waste disposal services.

NDSB management systems has continuously improved, complied & conformed to MSPO Certification standards, conditions & requirements.

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



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Standard: MS 2530-3:2013

Remote Audit

Report Date: 03 09 2021

1.0. 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 Areas Total Certified Areas
	Noble Dominance Sdn Bhd Group		2807.19 hectares 3245.58 hectares
1.3.	MSPO Standards	<input type="checkbox"/>	PART 3: MS2530-3:2013

2.0. INFORMATION: CERTIFIED ENTITY

1. Bukit Peninjau Estate

INFORMATION		CERTIFIED ENTITY	
Company Name & Reg No:		NOBLE DOMINANCE SDN BHD [230186-T]	
Main Address:		Lot 1450, 1st Floor, Block 10, M.C.L.D, Miri-Bintulu Road, 98000 Miri, Sarawak.	
Site Name:		Bukit Peninjau Estate	
Primary Function:		<input checked="" type="checkbox"/> Plantation/Organized Smallholders	
Site Address:		Bukit Peninjau Estate, Sg Peking, Sg Malang, Km 65, Sibuti Estate, 98000, Miri, Sarawak	
Management Contact Details			
1.	Name: Kho Lian Whui	Job Title: Director	
	Mobile: 019 819 2585	Tel: 085 412 568	Email: noble_dominance@hotmail.com
2.	Name: Mohammad Zulfadly Rasidi	Job Title: MSPO Coordinator	
	Mobile: 016 809 9740	Tel: 085 412 568	Email: zoom_2150@yahoo.com
Headcount:		Local: 3	Foreign Workers: 4 Total: 7
MS 2530-3:2013 General Principles for Plantations & Organized Smallholders			
MPOB License No: 5037 5170 2000		Expiry Date: 30-10-2021	
Scope of Activity: Menjual dan Mengalih			
Date of Establishment: 2006		Geo-Coordinates: N4°3'.55' E114°0'.24'	

**MSPO SURVEILLANCE PUBLIC SUMMARY REPORT Year 01: 2021****NOBLE DOMINANCE SDN BHD [230186-T]**

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Group of Estates

Ref No: BQ/NDSB/SVA1/06/21

Standard: MS 2530-3:2013

Remote Audit

Report Date: 03 09 2021

Certified Area: 234.80 ha	Planted Area: 234.27 ha
FFB Production (actual) 2020: 4,289.78 MT	FFB Production (estimate) 2021: 4,600.00 MT
Sources of FFB: own estate	Main FFB purchaser: SPAD Niah Palm Oil Mill
No of Planting Blocks: 9	No of Palm trees: 29,570
Palm Species: Felda	Age Range of Palm Trees: 15 years
Topography: Undulating, Hilly	Soil Type: Mineral
Land Status: Ownership: Rental	<input checked="" type="checkbox"/> Rented <input type="checkbox"/> Own Land <input type="checkbox"/> Joint Venture
Validity/Date of Certification:	08 09 2019 – 07 09 2024

2. Bukit Song Estate

INFORMATION		CERTIFIED ENTITY	
Company Name & Reg No:		NOBLE DOMINANCE SDN BHD [230186-T]	
Main Address:		Lot 1450, 1st Floor, Block 10, M.C.L.D, Miri-Bintulu Road, 98000 Miri, Sarawak	
Site Name:		Bukit Song Estate	
Primary Function:		<input checked="" type="checkbox"/> Plantation/Organized Smallholders	
Site Address:		Bukit Song Estate, Batu 17, Jalan Miri-Bintulu, 98000, Miri, Sarawak	
Management Contact Details			
1.	Name: Kho Lian Whui	Job Title: Director	
	Mobile: 019 819 2585	Tel: 085 412 568	Email: noble_dominance@hotmail.com
2.	Name: Mohammad Zulfadly Rasidi	Job Title: MSPO Coordinator	
	Mobile: 016 8099740	Tel: 085 412 568	Email: zoom_2150@yahoo.com
Headcount:		Local: 9	Foreign Workers: 8 Total: 17

MS 2530-3:2013 General Principles for Plantations & Organized Smallholders			
MPOB License No: 5037 5170 2000		Expiry Date: 30-10-2021	
Scope of Activity: Menjual dan Mengalih			
Date of Establishment: 2006		Geo-Coordinates: N4°10.38' E114°5'.36'	
Certified Area: 1,199.14 ha		Planted Area: 928.22 ha	
FFB Production (actual) 2020: 22,843.26MT		FFB Production (estimate) 2021: 23,000.00 MT	
Sources of FFB:		Main FFB purchaser: SPAD Niah Palm Oil Mill	
No of Planting Blocks: 22		No of Palm trees: 158,405	
Palm Species: Calix 600		Age Range of Palm Trees: 10	
Topography: Flat, undulating		Soil Type: Mineral	
Land Status: Ownership:		<input checked="" type="checkbox"/> Rented <input type="checkbox"/> Own Land <input type="checkbox"/> Joint Venture	
Validity/Date of Certification:		08 09 2019 – 07 09 2024	



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Standard: MS 2530-3:2013

Remote Audit

Report Date: 03 09 2021

3.0. ASSESSMENT METHODOLOGY

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

Information gathering Data collection	<ul style="list-style-type: none"> 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.
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 evidence collection on current practices <p>People</p> <ul style="list-style-type: none"> Assessing future maintenance from interviewing online the auditee personnel on understanding & assessing competencies.

Surveillance Audit		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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4.0. 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 01 of **Noble Dominance Group of Estates** is classified as **low to medium risk**.

4.1. AUDIT TEAM

Assessment Year	Name	Role
Surveillance Year 02	Wilfred Landong	Lead 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

4.2.2. ASSESSMENT SITES / PROGRAMS / PARAMETERS

MS2530-3:2013	General Principles for Plantations & Organized Smallholders
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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: 03 - 05 06 21

No of Auditors: 1

No of Mandays: 3

Day 1	<ul style="list-style-type: none">• Opening Meeting• Review Initial Certification Audit Report• Documentation Audit / Record Review
Day 2	<ul style="list-style-type: none">• Estates – facilities review (chemical, schedule waste stores, workshop, etc.)• FFB evacuation• Assessment/review of staff/workers housing & living conditions, facilities & amenities, domestic waste treatment etc.
Day 3	<ul style="list-style-type: none">• 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



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5.0. SUMMARY OF ASSESSMENT RESULTS

5.1. KEY 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	0	0	2	0	2
Total	0	0	0	0	2	0	2

Criterion 4.5.3: Waste management and disposal

4.5.3.2	A waste management plan to avoid or reduce pollution shall be developed and implemented. The waste management plan should include measures for:	<input type="checkbox"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Evidence Noted Waste Management Plan [WMP] is documented; doc ref NDSB/MSPO/E/WM/01 dated 12 02 2020. However, the WMP is not fully documented as a complete plan [too brief]
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Criterion 4.5.5: Natural water resources

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"/> Compliance <input checked="" type="checkbox"/> OFI <input type="checkbox"/> NC - Minor <input type="checkbox"/> NC - Major	Water Management Plan is noted; Doc ref: NDSB-MSPO-E-NWR-01; dated 25 03 2020. However, the WMP is not fully documented as a complete plan [too brief]; suggest document a full plan [generic] to all NDSB estates
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5.2. AUDIT CONCLUSION

Summary Statement of Lead Auditor	Signature
<p>The purpose of this Remote Surveillance Audit is to evaluate the implementation, including effectiveness, of Noble Dominance Sdn Bhd Group of Estates management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled. For this Audit the representative Estates are Bukit Song & Bukit Peninjau Estates. There are 2 findings; categorized as OFI – Opportunity for Improvements.</p> <p>It is the Assessment of the Lead Auditor that NDSB had effectively and continuously improved its OPMS – Oil Palm Management System. Therefore, it is recommended that the Certification of NDSB under the Standard MS2530-3:2013 be maintained.</p>	 <p>Name: Wilfred S Landong Date: 05 06 2021</p>

5.3. ACKNOWLEDGEMENT BY CERTIFIED ENTITY

Acknowledgement by Auditee	Signature
<p>This is to acknowledge and confirm the Surveillance Remote Audit [SVA01] Assessments described in this Report and the Acceptance of the Contents and Findings in the said Audit Report.</p>	 <p>Mohammad Zulfadly bin Rasidi MSPO Coordinator Date: 08 06 2021</p>

5.4. CORRECTIVE ACTION REPORTS & CLOSURE

There are 2 findings in this Surveillance 01 Audit.

The Corrective Action Report were closed out by the Lead Auditor on 30 07 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, **Noble Dominance Sdn Bhd [NDSB]** 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 Lead Auditor that the Certification of **NDSB** under MSPO MS2530-3:2013 Standard be maintained.

Wilfred S Landong

Date: 30 08 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, **Noble Dominance Sdn Bhd [NDSB]** Certification under the Standard MS2530-3:2013 be maintained.

Signed:

Patrick Sibat Sujang

02 09 2021



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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. PLAN FOR NEXT SURVEILLANCE AUDIT

SVA 02 – tentatively to be in MARCH/APRIL, 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).