



MSPO SURVEILLANCE CERTIFICATION REPORT 02 [Year 03] 2022

BQAS CERTIFICATION [M] SDN BHD [1179994-X]
MSPO Certification Services
ACB MSPO 15

RIMBUNGA RAYA SDN BHD (722328-T)
Ref No: BQAS/MSPO-CERT/RRSB/038

Standard: MS 2530-3:2013

On Site Audit

Report Date: 7/12/2022

MSPO SURVEILLANCE PUBLIC SUMMARY REPORT 02[YEAR 03] 2022

RIMBUNGA RAYA SDN BHD (722328-T) *LAVANG ESTATE*

No. 27, 1st Floor, Jalan Sommerville,
97000 Bintulu, Sarawak



BQAS Certification [M] Sdn Bhd

Lat 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 15



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CERTIFIED ENTITY	RIMBUNGA RAYA SDN BHD [722328-T]
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
Project Ref No:	BQ//MDSPO-CERT/RRSB/038
MSPO Certificate No:	BQAS P3 025 027 0621
MSPO Certificate Validity:	01 June 2021 - 31 May 2026
HQ Office Address:	No. 27, 1 st Floor, Jalan Sommerville, 97000 Bintulu, Sarawak
Contact Person / Job Title:	Francis Medan Anak Ringkai / Plantation Manager
Telephone / Mobile:	014-876 398 / 086-335395
Email / Website:	rrsbbintulu@gmail.com
Site Address:	Sg Sepenak dan Sg Selajau, Labang, Bintulu, Sarawak

CERTIFICATION BODY	BQAS CERTIFICATION [M] SDN BHD [1179994-X]
Office Address:	Lot 7823, Sublot 6, 2 nd Floor, Block A, King Center, Simpang Tiga, 93350 Kuching, Sarawak.
Contact Person / Job Title:	Douglas Alau Tayan / Audit & Certification Director
Telephone / Mobile:	+6 0198599891
Lead Auditor:	Dominic Retan Giah
Technical Reviewer	Patrick Sibat Sujang

Disclaimer:

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EXECUTIVE SUMMARY

Rimbunga Raya Sdn Bhd [RRSB] main office is located at No. 27, 1st Floor, Jalan Sommerville, 97000 Bintulu, Sarawak. The Plantation site is located at Geo-Coordinates: 3.302007° N; 113.472853° E. ; with address at 9.5 Km, Off Jalan Bakun, Sg Sepenak dan Sg Selajau, Labang, Bintulu, Sarawak approximately 40 kilometers from Bintulu Town.

Established in November 2013, the Plantation consists a total certified area of 281.04 hectares of lowland with sandy loam type soil. Planted area has been revised from the 266.22 hectares in the Certification Stage 2 Audit to 205.88 hectares (after the estate was re-surveyed using Drone Mapping System); the un-planted areas are conserved as riparian zones. It was also noted that RRSB had hired a mapping specialist to conduct mapping of the estate using a drone.

A more precise map of the estate had now been obtained. Result of the drone survey: the planted area was determined to be **205.88 ha** (compared to a previously reported planted area of **266.22 ha**).

This Drone Mapping System recorded the actual area planted and marked each individual palm planted within the estate.

RRSB employed a total headcount of 16 full-time staffs & general workers. Plantation lands are rented from members of the local community in the area.

This is Surveillance 02 [Year 3] Audit, 3rd year of certification & maintenance to assess performance & maintenance of the management system & continued certification of RRSB under the Standard MSPO2530-3:2013 General Principles for Plantations & Organized Smallholders & scope is **Individual Certification**.

Risk Assessment was conducted and it was determined prior to conducting the audit that RRSB is categorised as low to medium risk entity and qualified to be audited on-site.

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 RRSB:

No of Employees	● 24 Employees
MPOB License No.	● 617489002000
Expiry Date	● 31/07/2023
Date of Establishment	● November 2013
Certified Area:	● 281.04 hectares
Production (Actual) 2022	● 2,981.96 MT
FFB Production (estimate) 2023	● 3,200.00 MT



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The Surveillance Audit 02 was conducted from 5th to 7th December 2022 and 2 Auditors were assigned to do the Assessment; clocking a total of 5 Man-days to complete the Audit.

The purpose of this Audit is to evaluate the implementation, including effectiveness, and continuous compliance to MSPO requirements of RRSB management systems.

Assessments were done on the management system documentation and compliance, estate’s facilities, FFB production activities and operations. Information and data were systemically gathered and documented from interviews, observations of process and activities, field audits and reviews of documentations and records, both at the estate site in Labang and headquarters’ office in Bintulu, Sarawak.

There were altogether 6 Findings classified as 3 NCs (Minor Non Conformity) and 3 OFIs (Opportunity for Improvements).

Corrective Action Reports were raised on 7th December, 2022 and these findings were closed out on 25th January, 2023.

In this audit, the Auditors also assessed and determined that actions on findings in initial certifications audit had been implemented satisfactorily and in compliance with requirements of the MSPO Standards.

Estate employees are remunerated in compliance with Employment Act and Minimum wage regulations and living quarters are considered to meet minimum requirements and in compliance with Workers Minimum Standard Housing and Amenities Act 1990.

Available amenities in the estate include treated water, solar energy and telecommunication services.

The management systems of Rimbunga Raya Sdn Bhd [RRSB] had continuously complied & conformed to MSPO Certification standards, conditions & requirements.

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

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 02 [Year 3]	
1.2	Scope of MSPO Certification	<input checked="" type="checkbox"/>	Production of Sustainable Fresh fruit Bunch from:	
			Total Planted Areas	Total Certified Areas



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	RIMBUNGA RAYA SDN BHD		205.88 ha	281.04 ha
1.3	MSPO Standards	<input checked="" type="checkbox"/>	PART 3: MS2530-3:2013	

2.0 INFORMATION : CERTIFIED ENTITY

Company Name & Registration No:	RIMBUNGA RAYA SDN BHD [661374-U]		
Head Office Address	No. 27, 1 st Floor, Jalan Sommerville, 97000 Bintulu, Sarawak		
Site Name	RIMBUNGA RAYA SDN BHD (LAVANG ESTATE)		
Primary Function:	<input checked="" type="checkbox"/> Plantation/Organized Smallholders		
Site Address	9.5 km, Off Jalan Bakun, Sg Sepenak dan Sg Selajau Labang, Bintulu, Sarawak		
Management Contact Details			
1	Name : Francis Medan anak Ringkai	Job Title: Plantation Manager	
	Mobile: 014-876 398	Tel:086-335395	Email: rrsbbintulu@gmail.com / medanringkai@gmail.com
2	Name : Affiendy anak Jana	Job Title: Field Supervisor	
	Mobile: 012-877 4822	Tel:	Email:
Headcount	Staff : 2	General Workers	: 22 Total : 24

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

MPOB License No: 617489002000	Expiry Date: 31/07/2023
Scope of Activity: Menjual & Mengalih FFB	
Date of Establishment: November 2013	Geo-Coordinates: 3.015389 N, 113.041667 E
Certified Area: 281.04 hectares	Planted Area: 205.88 hectares
Production (Actual) 2022 : 2,691.57 MT	FFB Production (estimate) 2023: 3,200 MT
Source of FFB : Own Estate	Main FFB Purchaser: Borneo Agro Resources Palm Oil Mill Sdn Bhd
No. of Planting Blocks : 8	No. of Palm Trees (Stand Counts) : 28,611 trees
Palm Species :Sime Darby, Calex 600, GS 500, Felda	Age Range of Palms : 7 years
Topography :60% hilly & 40% flat land peat.	Soil Type: Inland peat
Land Ownership Status :	JOINT-VENTURE
Validity/Date of Certification:	1st June 2021 till 31st May 2026



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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.

Information gathering Data collection from	<ul style="list-style-type: none"> • Interviews – staffs and workers • 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 Practice <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. 	
Surveillance Audit	Audit Findings Classification	
Term/Abbreviation	Category	Description
Yes	Compliance	●Fulfilled requirement of audited standard
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 **on site**. BQAS had assessed that Surveillance Audit 01 of **Rimbunga Raya Sdn Bhd** is classified as **low to medium risk**.



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4.1 AUDIT TEAM

NAME	ROLE
Dominic Retan Giah	Lead Auditor
Douglas Alau Tayan	Auditor

4.2 AUDIT PLAN

4.2.1 AUDIT OBJECTIVES

The objectives of this audit are as follows:

- To assess changes to the certified client and its management system;
- Verification of continuous management system implementation;
- To verify effectiveness and implementation of all correction and corrective actions for non-conformance(s) raised in the previous audit (if any);
- To identify and evaluate links between the normative requirements, policies, procedures, performance objectives and targets (consistent with the expectations in the applicable MSPO standard or relevant normative documents), any applicable legal requirements, responsibilities, competence of personnel, operations, procedures, performance data and internal audit findings and conclusions;
- Review of effectiveness of measures arising from the previous audit (if applicable);
- Confirmation of fulfillment of certification requirements;
- Inquiries on aspects of certification (complaints);
- To 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) and;
- To verify and ensure that if there is MSPO logo usage, then it shall be in accordance with MSPOLGP04 1 Oct 2019.

4.2.2 ASSESSMENT SITES/PROGRAMS/PARAMETERS

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

A. 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.



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B. SURVEILLANCE AUDIT - Main Assessment Program

Date: 5 - 7 12 2022

No. of Auditors: 2

No. of Man-days: 5

Day 1	<ul style="list-style-type: none"> ● Site Audit @ Estate, Labang Bintulu ● Opening Meeting at Site Office ● Field / Site Audit ● Ref. MS 2530-4:2013 Principles 3, 4, 5 & 6 <ul style="list-style-type: none"> ● Office (if any) ● Boundary Markers/ Riparian Zone / Buffer Zone ● Block identification ● Water & Waste management ● Biodiversity / Protection of Endangered Species ● FFB: Harvesting / delivery / Traceability ● Staff & Workers Quarters / health & safety ● Stores: Chemical / Fertilizer / Workshop ● Review of areas of concern raised in Initial Certification Audit
Day 2	<ul style="list-style-type: none"> ● Documentation Audit: ● Principle 1 (DRG) ● Principle 2 (DRG) Ref. MS 2530-3:2013 Principle 2 ● Principle 4 (DAT) Ref. MS 2530-3:2013 Principle 4 ● Principle 3 (DRG) Ref. MS 2530-3:2013 Principle 3 ● Principle 4 (DAT) Ref. MS 2530-3:2013 Principle 4
Day 3	<ul style="list-style-type: none"> ● Documentation Audit: Principle 6 (DAT) Ref. MS 2530-3:2013 Principle 6 ● Principle 5 (DRG) Ref. MS 2530-3:2013 Principle 5 ● Principle 6 – continued (DAT) Ref. MS 2530-3:2013 Principle 6 ● Principle 5 (DRG) Ref. MS 2530-3:2013 Principle 5 Review of findings and compilation Preparation of presentation for Surveillance Audit findings Closing Meeting



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Audit Stage:	Rimbunga Raya Sdn Bhd	Audit Duration
Stage 1 Audit Date:	16 & 17 03 2020	4 man-days
Stage 2 Audit Date:	11 & 12 09 2020	4 man-days
Surveillance Audit 01	21 & 22 12 2021	4 man-days
Surveillance Audit 02	5-7 12 2022	5 man-days

5.0 SURVEILLANCE AUDIT - MAIN ASSESSMENT

5.1 AUDIT REPORT - RIMBUNGA RAYA SDN BHD [661374-U]

Ref No: RRSB/AU/SVA2/12/22

Standards : MS2530-3:1 MS2530-3:2 MS2530-3 MS2530-4

Other Standard and/or Edition : Nil

5.1. SURVEILLANCE AUDIT REPORT	
Standard(s):	<input type="checkbox"/> MS 2530-1 <input type="checkbox"/> MS 2530-2 <input checked="" type="checkbox"/> MS 2530-3 <input type="checkbox"/> MS 2530-4

Other Standard and/or Edition:

<input checked="" type="checkbox"/>	INDIVIDUAL CERTIFICATION
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5.2	Summary of Findings
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Table: 5.1 Summary of Findings

Principles	P1	P2	P3	P4	P5	P6	Total
No of NC: Major							
No of NC: Minor				1	2		3
No of OFI: Opportunity for Improvement	1				1	1	3
Total	1			1	3	1	6

There was a total of Six (6) findings, of which three (3) were Minor Non-compliance and three (3) were categorised as Opportunity for Improvements.



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Table 5.2.1.1 DETAIL OF SURVEILLANCE AUDIT 02 FINDINGS

No.	CAR	Principle	Criterion	Findings
1	NC - Minor	Principle 4: SOCIAL RESPONSIBILITY, HEALTH, SAFETY & EMPLOYMENT CONDITIONS	Criterion 4.4.4: Employees safety and health	<p>MSPO Clause 4.4.4.2 C.2 states: <i>“All precautions attached to products shall be properly observed and applied.”</i></p> <p>Finding: The SDS for the fertilizer and enzymatic bio-fertilizer are not displayed in the fertilizer store.</p> <p>Evidence: The SDS was kept in the office.</p>
2	NC - Minor	Principle 5: ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES	Criterion 4.5.3: Waste management and disposal	<p>MSPO Clause 4.5.3.5 states: <i>“Domestic waste should be disposed as such to minimize the risk of contamination of the environment and watercourses.”</i></p> <p>Finding: There was mixed waste in the pit, indicating that segregation of waste was not practiced.</p> <p>Evidence: A visit to the landfill revealed non-biodegradable materials dumped into the pit.</p>
3	NC - Minor	Principle 5: ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES	Criterion 4.5.5: Natural water resources	<p>MSPO Clause 4.5.5.1.B states: <i>“Monitoring of outgoing water which may have negative impacts into the natural waterways at a frequency that reflects the estate’s current activities.”</i></p> <p>Finding: RRSB’s EMP mentioned that the WMP was to be done bi-annually but none was conducted in 2021 & 2022.</p> <p>Evidence: The last water quality analysis was carried out by Chemsain Konsult Sdn Bhd on 15/12/2020.</p>
3	OFI	Principle 5: ENVIRONMENT, NATURAL	Criterion 4.5.5: Natural water	<p>MSPO Clause 4.5.5.1 B states: <i>“Monitoring of outgoing water which may have negative impacts into the natural waterways at a</i></p>



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		RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES	resources	<p><i>frequency that reflects the estate’s current activities.”</i></p> <p>NC (minor): The latest update on the water quality monitoring was not available.</p> <p>Evidence: There has been no other records on water quality monitoring since the last sampling for the SEIA report conducted on 16/01/2020.</p>
4	OFI	Principle 1: MANAGEMENT COMMITMENT & RESPONSIBILITY	Criterion 4.1.4: Continual improvement	<p>MSPO Clause 4.1.4.1 states: <i>“The action plan for continual improvement shall be based on consideration of the main social and environmental impact and opportunities of the company.”</i></p> <p>Improvement required: Consider to review and revise the SOP with respect to the names of designated personnel and frequency of water monitoring (if necessary).</p>
5	OFI	Principle 5: ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES	Criterion 4.5.6: Status of rare, threatened, or endangered species and high biodiversity value area	<p>MSPO Clause 4.5.6.3 states: <i>“A management plan to comply with Indicator 1 shall be established and effectively implemented, if required.”</i></p> <p>Improvement required: Consider keeping a record book/file for evidence of sightings of RTE and other wildlife.</p>
6	OFI	Principle 6: BEST PRACTICES	Criterion 4.6.1: Site management	<p>MSPO Clause 4.6.1.1 states: <i>“Standard operating procedures shall be appropriately documented and consistently implemented and monitored.”</i></p> <p>Improvement required: Consider to implement mounding on all peat area to prevent palm trees to fall/slant.</p>



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6.0 PREVIOUS AUDIT RESULT (IF APPLICABLE)

No. of Non-Conformity (NC)
raised from the previous audit

MSPO Surveillance (Year 2)
5 NC (Minor)
4 OFIs

The audit team has reviewed the result from the previous audit (MSPO Initial Certification Audit) and verified the effectiveness of the closing of any Non-Conformity (NC) raised. As a conclusion:

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | All NCs (Minor) and Observations raised during the previous audit has been corrected and Corrective Action or Corrective Action Plan has been carried out and implemented effectively. |
| <input type="checkbox"/> | The management system has not adequately addressed Non-Conformity (NC) raised during the previous audit and the specific issue has been re-defined in this report. |

Refer to **APPENDIX C: Status of Nonconformities (NC) Raised in the Previous Audit**

6.1 Corrective Action Report

All Correction Actions had been closed by the Lead Auditor on 25 January 2023.



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7.0 SUMMARY STATEMENT OF LEAD AUDITOR

Report Summary:

The purpose of this Surveillance Audit 01 is to evaluate the implementation, including effectiveness, of **RIMBUNGA RAYA SDN BHD – Lavang Oil Palm Estate** management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled.

There were six (6) findings; where three (3) were Minor NCs and three (3) OFIs in this Year 02 Surveillance Audit affecting the Certification of RRSB Lavang Estate under MSPO2530-3:2013.

The three (3) Minor NCs and the three (3) OFIs were closed on the 25th January 2023.

The audit objectives have been achieved and the certificate scope remains appropriate. Based on the audit findings the audit team concluded that:

1. The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system
2. The management system is in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policies and objectives.
3. All Nonconformities raised during the previous audit has been corrected and Corrective Action or Corrective Action Plan has been carried out and implemented effectively .
4. Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.

Therefore, the audit team recommends that, based on the results of this audit and the organization commitment towards complying with **MSPO (MS2530-3:2013) - Part 3: General Principles for Organized Smallholders and Palm Oil Plantation management** system certification be continued for **Rimbunga Raya Sdn Bhd - Lavang Oil Palm Estate**.

8.0 CONCLUSION

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.



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Standard: MS 2530-3:2013

On Site Audit

Report Date: 7/12/2022

9.0 AUDIT PROGRAM

Item	Description	Man-Days	Tentative Dates
Initial Certification Audit	Site Audit - Stage 1	4	16 & 17 03 2020
	Site Audit - Stage 2	4	11 & 12 09 2020
Annual Surveillance Audit – Year 1	Site Audit	4	21 & 22 12 2021
Annual Surveillance Audit – Year 2	Site Audit	5	5-7 December 2022
Annual Surveillance Audit – Year 3	Site Audit	4	August 2023
Annual Surveillance Audit – Year 4	Site Audit	4	August 2024

Refer to **APPENDIX C: Details of Audit Plan** for the Annual Surveillance Audit – Year 3 (SVA-02)

Note: The actual date of the next annual surveillance audit will be discussed and decided 3 months prior to the month of planned audit.



MSPO SURVEILLANCE CERTIFICATION REPORT 02 [Year 03] 2022

BQAS CERTIFICATION [M] SDN BHD [1179994-X]
MSPO Certification Services
ACB MSPO 15

RIMBUNGA RAYA SDN BHD (722328-T)
Ref No: BQAS/MSPO-CERT/RRSB/038

Standard: MS 2530-3:2013

On Site Audit

Report Date: 7/12/2022

10.0 OFFICIAL SIGN-OFF

10.1 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 RRSB:

FRANCIS MEDAN RINGKAIU

Plantation Manager

Date : 7 12 2022

10.2 LEAD AUDITOR: CONCLUSION & RECOMMENDATION

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

Signed for & on Behalf of BQAS:

Dominic Retan Giah

Lead Auditor

Date : 28 01 2023

10.3 TECHNICAL REVIEWER: STATEMENT & CONFIRMATION

I/the undersigned, being the Technical Reviewer, confirm that I have examined thoroughly the contents of the Report in it's 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, **RRSB Lavang Estate Certification under the Standard MSPO MS2530-3:2013 be continued.**

PATRICK SIBAT SUJANG

BQAS TECHNICAL REVIEWER

Date : 31 01 2023



MSPO SURVEILLANCE CERTIFICATION REPORT 02 [Year 03] 2022

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Confidentiality

The content of this report and all information received in association with the audit of the subject organization will be maintained in the strictest confidence by the members of the audit team and by BQAS, in accordance with prior agreement.

APPENDIX

MSPO SURVEILLANCE CERTIFICATION REPORT 02 [Year 03] 2022



BQAS CERTIFICATION [M] SDN BHD [1179994-X]
MSPO Certification Services
ACB MSPO 15

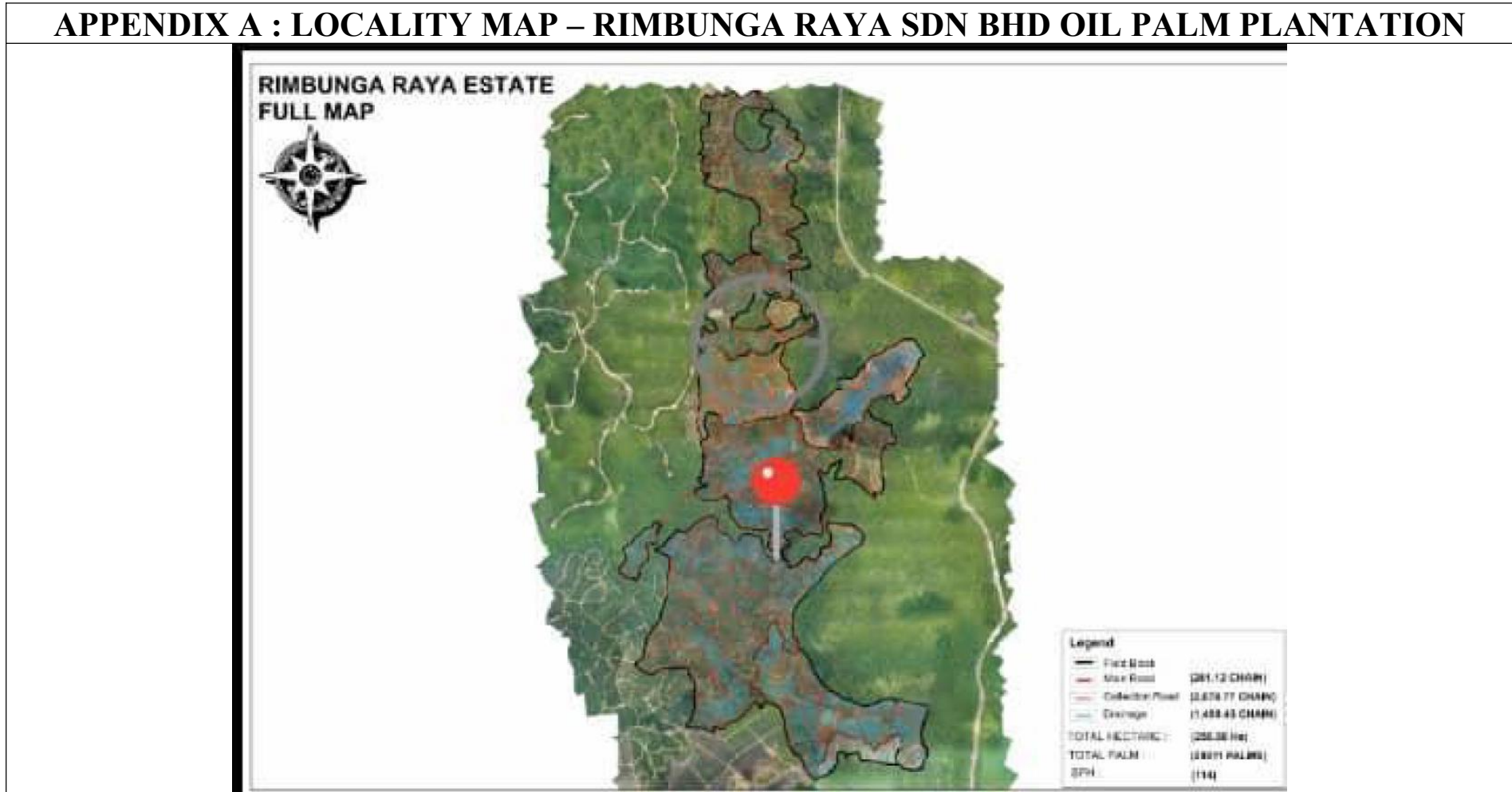
RIMBUNGA RAYA SDN BHD (722328-T)
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APPENDIX A : LOCALITY MAP – RIMBUNGA RAYA SDN BHD OIL PALM PLANTATION





MSPO SURVEILLANCE CERTIFICATION REPORT 02 [Year 03] 2022

BQAS CERTIFICATION [M] SDN BHD [1179994-X]
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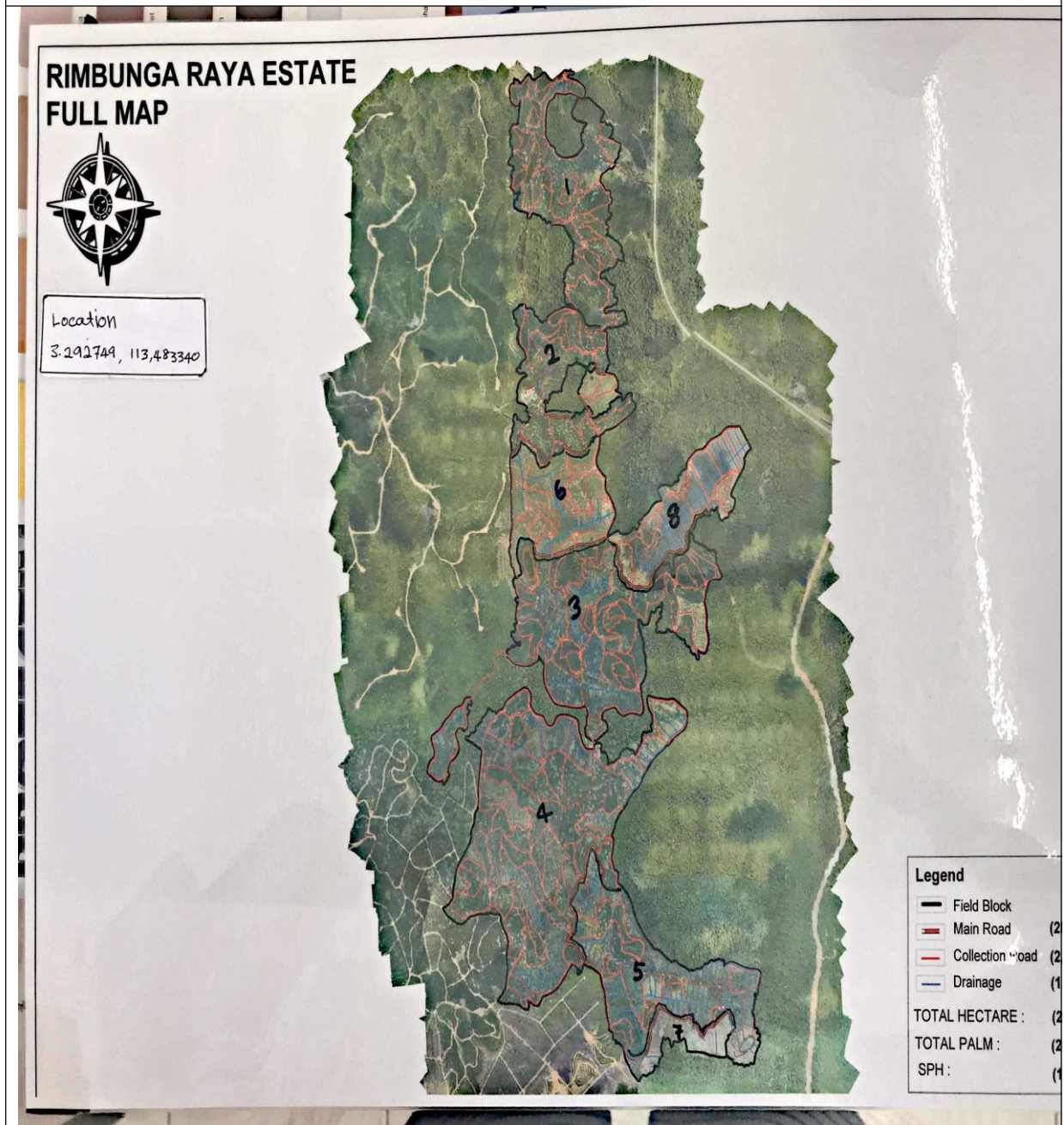
RIMBUNGA RAYA SDN BHD (722328-T)
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APPENDIX A -1 RIMBUNGA RAYA ESTATE GOOGLE LOCATION





MSPO SURVEILLANCE CERTIFICATION REPORT 02 [Year 03] 2022

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MSPO Certification Services
ACB MSPO 15

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APPENDIX B	SUMMARY OF FINDINGS - STAGE 2 INITIAL CERTIFICATION AUDIT
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Table: C1 Summary of Findings - Statge 2 Certification Audit

Principles	P1	P2	P3	P4	P5	P6	Total
No of OFI: Opportunity for Improvement	0	1	0	3	0	0	4
No of NC: Major	0	0	0	0	0	0	0
No of NC: Minor	2	2	0	0	0	1	5
Total	2	3	0	3	0	1	9

The Surveillance 01 Findings - Five NC (Minor) and Four OFIs were closed on the 19 January 2022.