



MSPO SURVEILLANCE PUBLIC SUMMARY REPORT 04 [Year 05] 2024

BQAS CERTIFICATION [M] SDN BHD [1179994-X]
MSPO Certification Services
ACB 044

TRIDENT CREST SDN BHD [661374-U]
Ref No: BQ/TCSB/SVA4/08/24



Standard: MS 2530-3:2013

On Site Audit

Report Date: 22 08 2024

MSPO SURVEILLANCE PUBLIC SUMMARY REPORT 04[YEAR 05] 2024



TRIDENT CREST SDN BHD
[661374-U]

MADOR ESTATE

**1st Floor, Lot 3135-3136, Block 10, Jalan Laksamana
Cheng Ho, 93350 Kuching, 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 CB15



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Standard: MS 2530-3:2013

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CERTIFIED ENTITY	TRIDENT CREST SDN BHD[661374-U]
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/TCSB/22
MSPO Certificate No:	BQAS P3 025 0920
MSPO Certificate Validity:	01 September 2020 - 31 August 2025
HQ Office Address:	1 st Floor, Lot 3135-3136 Block 10, Jalan Laksmana Cheng Ho, 93350 Kuching, Sarawak
Contact Person / Job Title:	Alison Nicholas / Director
Telephone / Mobile:	012 886 3449 / 082 416677
Email / Website:	arnicholas@gmail.com
Site Address:	Tanah NCR, Sg Entiboh Mador Bintangor, 96100, Sarikei, 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 / Managing Director
Telephone / Mobile:	+6 0125779698
Lead Auditor:	Dominic Retan Giah
Technical Reviewer	Patrick Sibat Sujang

Disclaimer:

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EXECUTIVE SUMMARY

Trident Crest Sdn Bhd [TCSB] main office is located at 1st Floor, Lot 3135-3136, Block 10, Jalan Laksmana Cheng Ho, 93350 Kuching, Sarawak. The Plantation site is located at Geo-Coordinates: 02° 06' 10.3" N, 111° 47' 17.0" E; with address at Tanah NCR, Sg Entiboh Mador Bintangor, 96100 Sarlkei, Sarawak approximately 45 kilometers from Sarikei Town.

Established on the 30th July 2004, the Plantation consist a total certified area of 170.05 hectares of lowland with sandy loom type soil. Planted area is 150.00 hectares; the un-planted areas are conserved as riparian zones. TCSB 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 [Year 4] Audit, 5th year of certification & maintenance to assess performance & maintenance of the management system & continued certification of TCSB 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 TCSB 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 TCFBSB:

No of Employees	● 15 Employees
MPOB License No.	● 6017 4600 2000
Expiry Date	● 31/08/2025
Date of Establishment	● 30 July 2004
Certified Area:	● 170.5 hectares
Production (Actual) 2023	● 1,551.79 MT
FFB Production (estimate) 2024	● 1,600 MT

The Surveillance Audit was conducted from 21st to 22nd August 2024 & 2 Auditors were assigned to do the Assessment; clocking a total of 3 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 TCSB 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



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gathered and documented from interviews, observations of process and activities, field audits and reviews of documentations and records, both at the estate site in Bintangor and headquarters' office in Kuching.

There were altogether 4 Findings classified as 1 NC (Major Non Conformity), 2 NCs (Minor Non-Conformity and 1 OFIs (Opportunity for Improvements).

Corrective Action Reports were raised on 22nd 2024 and these findings were closed on 4th December 2025.

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 Trident Crest Sdn Bhd [TCSB] had continuously complied & conformed to MSPO Certification standards, conditions & requirements.

Conclusively, the Lead Auditor therefore recommended that TCSB 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 04 [Year 5]	
		<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
	TRIDENT CREST SDN BHD		150 hectares	170.5 hectares
1.3	MSPO Standards	<input checked="" type="checkbox"/>	PART 3: MS2530-3:2013	

2.0 INFORMATION : CERTIFIED ENTITY

Company Name & Registration No:	TRIDENT CREST SDN BHD [661374-U]
Head Office Address	1 st Floor, Lat 3135-3136 Block 10, Jalan Laksmana Cheng Ho, 93350 Kuching, Sarawak
Site Name	Trident Crest Sdn Bhd (MADOR ESTATE)
Primary Function:	<input checked="" type="checkbox"/> Plantation/Organized Smallholders
Site Address	Tanah NCR, Sg Entiboh Mador Bintangor, 96100, Sarikei, Sarawak
Management Contact Details	
1	Name : Alison Nicholas Job Title: Director
	Mobile: 012-8863449 Tel:082 416677 Email: arnicholas@gmail.com
2	Name : Terry Pengarah Job Title: Manager
	Mobile: 011 25120062 Tel: Email:
Headcount	Staff : 6 General Workers : 9 Total : 15

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

MPOB License No: 6017 4600 2000	Expiry Date: 31 08 2025
Scope of Activity: Menjual & Mengalih FFB	
Date of Establishment: 30 July 2004	Geo-Coordinates: 2° 06' 10.3" N, 11° 47' 17.0" E 2.102861° N, 111.788056° E
Certified Area: 170.5 hectare	Planted Area: 150 hectares
Production (Actual) 2023 : 1,551.79 MT	FFB Production (estimate) 2024: 1,600 MT
Source of FFB : Own Estate	Main FFB Purchaser: Manis Palm Oil Mill
No. of Planting Blocks : 29	No. of Palm Trees (Stand Counts) : 14,400 trees
Palm Species : FELDA & GH500	Age Range of Palms : 4 to 10 years
Topography : Alluvial flatland consisting of shallow and deep peat. Presence of small hills (6 – 12 degrees of slopes) with elevation of 5 – 10 m above sea level.	Soil Type: Bijat, Mukah, Saratok & Merit Series
Land Ownership Status :	RENTED
Validity/Date of Certification:	1st September 2020 till 31st August 2025

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 **Trident Crest Sdn Bhd** is classified as **low to medium risk**.

4.1 AUDIT TEAM

NAME	ROLE
Dominic Retan Giah	Lead Auditor
Alim Mideh	Auditor

A. Dominic Retan Giah		Lead Auditor
Qualifications:		
<ul style="list-style-type: none"> ● Bachelor of Science in Wood Science & Technology, Colorado State University, Fort Collins; 1987, ● Diploma in Wood Technology, Institut Teknologi MARA (UiTM), Shah Alam; 1983 ● St Joseph School, Kuching, Sarawak; 1963-1973 		
Working Experience:		
Year ended	Employer	Highest Job
2017	Mitsubishi Heavy Industries Ltd	Environmental Officer
2014	Saytech General Inspection Services S/B.	Manager, EIA & Certification
2012	Sarawak Planted Forest Sdn Bhd	District Plantation Manager
2008	Grand Perfect Sdn Bhd	Senior Training Officer
2002	Borneo Pulp and Paper Sdn Bhd	District Planner
1997	Easimax Dynamics Sdn Bhd	Manager
Relevant MSPO Related Credentials:		
<ul style="list-style-type: none"> ● MSPO Lead Auditor (Pioneer Group), Course No. 1 dated 26 to 30th January 2015 ● EIA Consultant No. C038[NREB/I/2008], March 2014 ● Logged more than 200 Man-days as MSPO Lead Auditors 		

B. Alim Mideh		Auditor
Qualifications:		
Universiti Putra (Pertanian) Malaysia Completed 5 Semester, Diploma Agriculture Engineering, 1983		
Relevant MSPO Related Credentials:		
<ul style="list-style-type: none"> ● ISO 9001:2015 Quality Management System Lead Auditor Course ● MS2530:2022 Lead Auditor Training under the MSPO Certification Scheme Document in accordance with Malaysian Sustainable Palm Oil's recognized modules on 01 to 05 April 2024 ● MSPO Auditor Course under the MSPO Certification Scheme in accordance Malaysian Palm oil Certification Council's recognized modules (Ref: MPOCC 8/7/1/4 (1)) ● ISO/IEC 17065 Awareness Training Course ● Logged more than 35 Man-days as MSPO Auditors 		



4.2 AUDIT PLAN

4.2.1 AUDIT OBJECTIVES

The objectives of this audit are as follows:

- a. To assess changes to the certified client and its management system;
- b. Verification of continuous management system implementation;
- c. To verify effectiveness and implementation of all correction and corrective actions for non-conformance(s) raised in the previous audit (if any);
- d. 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;
- e. Review of effectiveness of measures arising from the previous audit (if applicable);
- f. Confirmation of fulfillment of certification requirements;
- g. Inquiries on aspects of certification (complaints);
- h. 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;
- i. 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.

B. SURVEILLANCE AUDIT - Main Assessment Program

Date: 21- 22 08 2024 No. of Auditors: 2 No. of Man-days: 4

Day 1	•	Site Audit @ Estate, Bintangor
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	<ul style="list-style-type: none"> ● 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 (DL) ● Ref. MS 2530-3:2013 Principle 4 ● Principle 3 (DRG) ● Ref. MS 2530-3:2013 Principle 3 ● Principle 4 (AM) ● Ref. MS 2530-3:2013 Principle 4
Day 3	<ul style="list-style-type: none"> ● Documentation Audit: Principle 6 (AM) ● Ref. MS 2530-3:2013 Principle 6 ● Principle 5 (DRG) ● Ref. MS 2530-3:2013 Principle 5 ● Principle 6 – continued (AM) ● 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

C. 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

Audit Stage:	Trident Crest Sdn Bhd	Audit Duration
Stage 1 Audit Date:	30 & 31 01 2020	4 man-days
Stage 2 Audit Date:	21, 23 & 24 07 2020	6 man-days
Surveillance Audit 01	11 & 12 08 2021	4 man-days
Surveillance Audit 02	14-17 11 2022	5 man-days
Surveillance Audit 03	16-17 10 2023	4 man-days
Surveillance Audit 04	21-22 082024	3 man-days

5.0 SURVEILLANCE AUDIT - MAIN ASSESSMENT

5.1 AUDIT REPORT - TRIDENT CREST SDN BHD [661374-U]

5.2 SUMMARY OF FINDINGS

Table 5.2.1 Summary of Findings

Principles	P1	P2	P3	P4	P5	P6	Total
No of OFI: Opportunity for Improvement					1		1
No of NC: Non-Conformance - Major				1			1
No of NC: Non-Conformance -Minor	-				2		2
Total				1	3		4

There were 4 Findings; 1 Major NC, 2 Minor NCs and 1 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>Problem statement against MSPO Clause 4.4.4.2 F & legal requirement under OSHA Section 29 a) (1), (2) & (3).The enforcement of the requirement for an Occupational Safety and Health (OSH) Coordinator under the Occupational Safety and Health (Amended) Act 2022 began on June 1, 2024.</p> <p>"</p> <p>Finding: The company does not have an Occupational Safety and Health (OSH) Coordinator.</p> <p>NC (minor): The company does not have an Occupational Safety and Health (OSH) Coordinator. The enforcement of the requirement for an Occupational Safety and Health (OSH) Coordinator under the Occupational Safety and Health (Amended) Act 2022 began on June 1, 2024.</p>
2	NC - MAJOR	Principle 4: SOCIAL RESPONSIBILITY, HEALTH, SAFETY & EMPLOYMENT CONDITIONS	Criterion 4.5.2: Efficiency of energy use and use of renewable energy	<p>MSPO Clause 4.4.2 G states: "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 and any remedial actions taken are recorded."</p> <p>NC (minor): The management did not conduct regular 2-way communication with their workers.</p> <p>Evidence: The estate manager could not produce any minutes of his meetings. This finding was also encountered in the past audit.</p>
3	NC - Minor	Principle 5: ENVIRONMENT, NATURAL RESOURCES, BIODIVERSITY & ECOSYSTEM SERVICES	Criterion 4.5.4: Reduction of pollution and emission	<p>Problem statement against MSPO Clause 4.5.4.2: An action plan to reduce identified significant pollutants and emissions shall be established and implemented.</p> <p>NC (minor): Mador Estate had not fully established and implemented an action plan to rectify the oil spillage at the improperly installed water</p>



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				pump.
4	OFI	Principle 3: COMPLIANCE TO LEGAL REQUIREMENTS	Criterion 4.3.1: Regulatory requirements	<p>Problem statement against MSPO Clause 4.3.1.1: Trident Crest can improve its legal register by monitoring and updating its list of legal requirements.</p> <p>OFI: Consider updating the legal register list with respect to amendment to existing laws and regulations, like MSPO new standards, new SIA Guidelines, etc.</p>



6. PREVIOUS AUDIT RESULT (IF APPLICABLE)	
No. of Non-Conformity (NC) raised from the previous audit	MSPO Surveillance Certification Audit 01 2 Major Non-Compliance, and 7 Observations
The audit team has reviewed the result from the previous audit (MSPO Surveillance Certification Audit 01) and verified the effectiveness of the closing of any Non-Conformity (NC) raised. As a conclusion:	
<input checked="" type="checkbox"/>	All 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 B: Status of Nonconformities (NC) Raised in the Previous Audit**

6.1 Corrective Action Report

All Corrective Action Reports had been closed by the Lead Auditor on 4th December 2025.

7. SUMMARY STATEMENT OF LEAD AUDITOR

Report Summary:

The purpose of this Surveillance Audit 04 is to evaluate the implementation, including effectiveness, of **TRIDENT CREST SDN BHD – Mador Oil Palm Estate** management systems and that the requirement of the Standards MS2530-3:2013 is fulfilled.

There were Four (4) findings; where one (1) was Major NCs, two (2) Minor NCs and one (1) OFIs in this Year 04 Surveillance Audit affecting the Certification of TCSB Mador Estate under MSPO2530-3:2013.

All the four findings were closed on the 4th December 2025. 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



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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 General Principles for Organized Smallholders and Palm Oil Plantation management system certification** be continued for **Trident Crest Sdn Bhd Mador Oil Palm Estate**.

8. CONCLUSION

In reference to MS 2530-3:2013, 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.

9. AUDIT PROGRAM

Item	Description	Man-Days	Tentative Dates
Initial Certification Audit	Site Audit - Stage 1	4	30 & 31 01 2020
	Site Audit - Stage 2	6	21, 23 & 24 07 2020
Annual Surveillance Audit – Year 1	Site Audit	4	11 & 12 08 2021
Annual Surveillance Audit – Year 2	Site Audit	4	14-17 11 2022
Annual Surveillance Audit – Year 3	Site Audit	4	16-17 10 2023
Annual Surveillance Audit – Year 4	Site Audit	3	21-22 08 2024
Rrcertification Audit	Site Audit	3	July 2025

Refer to **APPENDIX C: Details of Audit Plan** for the Annual Surveillance Audit – Year 4 (SVA-03).


Note: The actual date of the Re-certification audit would be discussed and decided 3 months prior to the month of planned audit.



10. 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.

<p>Signed for & on Behalf of TCSB:</p> <p style="text-align: center;">ALISON RIBAS NICHOLAS Director Date : 22 08 2025</p>	
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10.2 LEAD AUDITOR: CONCLUSION & RECOMMENDATION

Based on the Findings/Action taken by Auditee/Closures above, TCSB Mador 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 **TCSB Mador Estate Certification under the Standard MSPO MS2530-3:2013 be maintained.**

<p>Signed for & on Behalf of BQAS:</p> <p style="text-align: center;">Dominic Retan Giah Lead Auditor Date : 22 08 2025</p>	
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10.3 TECHNICAL REVIEWER: STATEMENT & COMFIRMATION

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, **TCSB Mador Estate Certification under the Standard MSPO MS2530-3:2013 be continued.**

<p>PATRICK SIBAT SUJANG BQAS TECHNICAL REVIEWER Date :18 12 2025</p>	
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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.



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11.0 Appendix / Enclosures	
Appendix / Corresponding Audit Documentation	<ul style="list-style-type: none"> √ Appendix A : Location Map Of Trident Crest Sdn Bhd (Google Map) √ Appendix B : Summary of Findings- Surveillance Audit 03



MSPO SURVEILLANCE PUBLIC SUMMARY REPORT 04 [Year 05] 2024

BQAS CERTIFICATION [M] SDN BHD [1179994-X]
MSPO Certification Services
ACB 044

Standard: MS 2530-3:2013

On Site Audit

TRIDENT CREST SDN BHD [661374-U]
Ref No: BQ/TCSB/SVA4/08/24

Report Date: 22 08 2024



APPENDIX A : LOCALITY MAP – TRIDENT CREST SDN BHD OIOL PALM PLANTATION





MSPO SURVEILLANCE PUBLIC SUMMARY REPORT 04 [Year 05] 2024

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APPENDIX B | SUMMARY OF FINDINGS - SURVEILLANCE CERTIFICATION AUDIT 03

Table B1: Summary of Findings - Surveillance Certification Audit 03

Principles	P1	P2	P3	P4	P5	P6	Total
No of OFI: Opportunity for Improvement			1	1	1		3
No of NC: Minor Non-Conformance				2			2
No of NC: Major Non-Conformance							
Total			1	3	1		5

There were 5 Findings; 2 Minor NCs and 3 Opportunity for Improvements

-----END OF REPORT-----