

## SIRIM QAS INTERNATIONAL SDN. BHD. MANAGEMENT SYSTEM CERTIFICATION DEPARTMENT SIRIM Complex, 1, Persiaran Dato' Menteri, Section 2, 40700 Shah Alam, Selangor Darul Ehsan, Malaysia

# PUBLIC SUMMARY REPORT

MALAYSIAN SUSTAINABLE PALM OIL (MSPO)

Type of certification	:	Stage 2 Initial Certification / Surveillance / Recertification Individual certification / Group Certification
Organization	:	EURO-ASIA BRAND HOLDING COMPANY SDN. BHD.
Address	:	Jalan Kelab, 45700 Bukit Rotan, Kuala Selangor, Selangor Darul Ehsan.
Audit date	:	11 <sup>th</sup> to 13 <sup>th</sup> February 2020
Standard	:	Malaysian Sustainable Palm Oil (MSPO)
	[	MS 2530-2:2013 General principles for independent smallholders
	[	/ MS 2530-3:2013 General principles for oil palm plantations and organized smallholders
	[	MS 2530-4:2013 General principles for palm oil mills
Scope of certification	:	Production of Sustainable Fresh Fruit Bunches (FFB)
Lead auditor	:	Dzulfiqar bin Azmi
Auditor	:	N/A
Report by lead au	dite	or
Name	:	Dzulfiqar bin Azmi
Signature	:	Bun

## 1.0 Introduction

1.1 Description of the organization

Euro-Asia Brand Holding Company Sdn. Bhd. constis of 2 supply based or estate division which are Shalimar Estate and Berjuntai Estate. Euro-Asia Brand Holding Company Sdn. Bhd was previously owned by Good Hope Sdn Bhd and has been taken by Hap Seng Consolidate Berhad – Hap Seng Land Division Property Holding & Development on 2016. The management of Shalimar Estate and Berjuntai Estate headed by Senior Manager (Mr Khairul Anuar) and assisted by Assistant Manager (Mr. Gobu Perumal). All the estates have been fully developed before the year of 2005. Hence, Principle 7 of the MSPO P&C is therefore not applicable.

## 1.2 Location and hectarage statement

The GPS location of the Euro-Asia Brand Holding Company administration office as follows:

EURO-ASIA	Division	GPS	Location	Location
		Latitude	Longitude	Location
BRAND HOLDING COMPANY SDN. BHD.	Shalimar Estate	3.317155	101.31701	Jalan Kelab, 45700 Bukit Rotan, Kuala Selangor (Main Office)
	Berjuntai Estate	3.386824	101.43615	Jalan Rawang, Bestari Jaya (Batang Berjuntai), 45600 Kuala Selangor.

Planted and certified area of the Euro-Asia Brand Holding Company

Division	Planted (ha)	Certified (ha)
Shalimar Estate	294.82	297.77
Berjuntai Estate	280.78	289.23
Grand Total	575.60	587.00

## Planting profile for (Shalimar Etsate)

Year of planting	Planting cycle (1st, 2nd, 3rd, etc. Generation)	Mature / Immature	Planted area(ha)	Percentage of planted area (%)
1994	2 <sup>nd</sup> Generation	Mature	0.68	0.23
2000	2 <sup>nd</sup> Generation	Mature	14.10	4.74
2002	2 <sup>nd</sup> Generation	Mature	54.19	18.20
2003	2 <sup>nd</sup> Generation	Mature	53.37	17.92
2004	2 <sup>nd</sup> Generation	Mature	68.90	23.14
2005	2 <sup>nd</sup> Generation	Mature	34.48	11.58
2006	2 <sup>nd</sup> Generation	Mature	69.10	23.21
Grand Total			294.82	100.00

## Planting profile for (Berjuntai Estate)

Year of planting	Planting cycle (1st, 2nd, 3rd, etc. Generation)	Mature / Immature	Planted area(ha)	Percentage of planted area (%)
1990	2 <sup>nd</sup> Generation	Mature	5.20	1.80
1994	2 <sup>nd</sup> Generation	Mature	1.43	0.49
1999	2 <sup>nd</sup> Generation	Mature	17.31	5.98
2000	2 <sup>nd</sup> Generation	Mature	28.26	9.77
2002	2 <sup>nd</sup> Generation	Mature	24.56	8.49
2003	2 <sup>nd</sup> Generation	Mature	40.37	13.96
2003	2 <sup>nd</sup> Generation	Mature	20.50	7.09
2004	2 <sup>nd</sup> Generation	Mature	36.64	12.67
2004	2 <sup>nd</sup> Generation	Mature	60.54	20.93
2005	2 <sup>nd</sup> Generation	Mature	45.97	15.89
Grand Total			280.78	100.00

#### 1.3 Description of supply base (fruit sources)

The FFB were sent to the mill Tuan Mee Palm Oil Mill & Southern Reality (Malaya) Sendirian Berhad and Golconda Palm Oil Mill.

1.4 Other certification held (ISO or other sustainability scheme)

The Euro-Asia Brand Holding Company do not hold any third party certification.

1.5 Organizational information / contact person

The details of the contact person for Euro-Asia Brand Holding Company is as shown below:

Name	Mr. Khairul Anuar
Position	Sr. Manager Euro-Asia Brand Holding Company
Address	Shalimar Estate, Jalan Kelab, 45700 Bukit Rotan, Kuala
	Selangor
Phone no.	+617-555 4874
Email	ldg.shalimaracco@gmail.com

#### 1.6 Tonnage certified

Actual FFB production by the supply base for the period from (January 2019 to December 2019)

Division	FFB Produc	ction
DIVISION	Tonnes	Percentage (%)
Shalimar Estate	8585.57	57.93
Berjuntai Estate	6234.84	42.04
Grand Total	14820.41	100.00

Projected FFB production by the supply base for the next reporting period (January 2020 to December 2020)

Division	FFB Contribu	ition
Division	Tonnes	Percentage (%)
Shalimar Estate	9430.00	55.00
Berjuntai Estate	7600.00	45.00
Grand Total	17030.00	100.00

#### 2.0 Audit process

#### 2.1 Audit methodology

During Surveillance Audit 1, the audit team had visited the Euro-Asia Brand Holding Company Sdn. Bhd. field operation, linesite, workshop, chemical store, waste collection areas and other surrounding facilities such as clinic, surau and canteen to verify the implementation of the MSPO MS2530-3:2013. Interviews with the team management, employees, contractors and surrounding estate, relevant government agency and other relevant stakeholders. Apart from the above, records as well as other related documentation were also evaluated. In addition, the audit team has verified the MPOB license and its validity.

It is important to note that the finding from this audit is based on samples taken from the organization activities, procedures, records and interview. Statistically, there is always a possibility that one or more issues/areas will remain unidentified during the course of this audit. The absence of non-compliance in any area or activity does not necessarily imply that no lapses or non-compliance exist.

#### 2.2 Date of next surveillance visit

If the company is certified, the first surveillance audit will be conducted within 12 months from the decision date.

## 2.3 Qualification of audit team

Member of the Audit Team	Role/area of MSPO requirements	Qualifications
Dzulfiqar Azmi	Lead Auditor / Safety, Environment & GAP	He holds a B. Sc. (Hons) in Plantation Technology and Management from UiTM on 2012. He has worked more than 5 years in the oil palm plantation sector. He completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 & *OHSAS 18001/ISO 45001 and Endorsed RSPO P&C Lead Auditor Course in 2018. He is qualified auditor for MSPO, RSPO and ISO 140001 since Oct. 2018.

#### 2.4 Certification body

SIRIM QAS International Sdn. Bhd. is the leading certification, inspection and testing body in Malaysia. SIRIM QAS International provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally and nationally recognised standards. Attestation of this fact is the accreditation of the various certification and testing services by leading national and international accreditation and recognition bodies such as the Department of Standards Malaysia (STANDARDS MALAYSIA), the United Kingdom Accreditation Services (UKAS), and the International Automotive Task Force (IATF). SIRIM QAS International is a partner of IQNet, a network currently comprising of leading certification bodies in Europe, North and South America, East Asia and Australia. SIRIM QAS International has vast experience in conducting audits related to RSPO certification. It has certified more than a hundred palm oil mills and several estates to ISO 14001 & OHSAS 18001. SIRIM QAS International has also conducted many audits for sustainable production of palm oil products against the requirements of the RSPO P&C. SIRIM QAS International has obtained accreditation from Standards Malaysia for its MSPO certification scheme on 25 July 2017.

## 2.5 Stakeholder Consultation

Stakeholder consultation was initiated with the announcement in the SIRIM QAS Intl.'s web site on 15 December 2019. This was then followed with sending letters to relevant stakeholders requesting for input (if any) regarding the company. There were no comments received during this process. Besides that, stakeholder consultation was carried out during the on-site audit. In general, there was no negative comments made against this Euro-Asia Brand Holding Company.

## 3.0 Summary of Audit Results

3.1 Non-conformity report (NCR) raised

Total no. of major NCR(s) : Nil	Indicator: Nil
Total no. of minor NCR(s) : Nil	Indicator: Nil

Total no. of OFI(s): 1

#### 3.2 Audit conclusion

The audit team concludes that the organization has established and implemented the requirements of the MS 2530-3:2013 General principles for oil palm plantations and organised smallholders, based on the results of this audit, therefore, the audit team recommends.

No NCR recorded. Recommended for certification.

Minor NCR(s) recorded. Corrective action plan has been accepted. Verification of the NCR(s) to be carried out in the next audit.

Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided and accepted by the audit team. The NCR(s) have been satisfactorily closed out.

Recommended for certification.

Recommended to continue certification



