

ICI Ref: R9280/12-16 MRICOP – Surveillance Assessment (ASA-04)

Date: 15 April 2026

Public Notification:

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-04) of Mong Reththy Investment Cambodia Oil Palm Co. Ltd (RSPO Membership No: 1-0109-11-000-00), Plantation Management Unit – MRICOP Palm Oil Mills & estates, Preah Sihanouk Province, Cambodia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **Mong Reththy Investment Cambodia Oil Palm Co. Ltd** with RSPO membership number **1-0109-11-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the ~~Initial Certification/Recertification Audit~~ **Surveillance Audit (ASA-04)** at Mill name and its supply base, located at **Preah Sihanouk Province, Cambodia**. The audit will be conducted from **18 – 22 May 2026** against the requirements of:

- RSPO Principles & Criteria 2018

In brief, Mong Reththy Investment Cambodia Oil Palm Co. Ltd has been a member of RSPO since 20 December 2011 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. Mong Reththy Investment Cambodia Oil Palm Co. Ltd owns and operates 2 palm oil mills and manages 4 estates.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
Monorum Palm Oil Mill (30 MT/hour)	Mong Reththy Investment Cambodia Oil Palm Co. Ltd., National Road 4, Monorum, Choeng Kor, Prey Nop, Preah Sihanouk Province, Cambodia.	10° 54' 33.7"N	103° 50' 04.2"E	11,255.00	3,134	56,988.00
Anlong Kropeu Palm Oil Mill (45 MT/hour)	MRT-TCC Sugar Investment Co. Ltd., National Road 4, Anlong Kropeu, Choeng Kor, Prey Nop, Preah Sihanouk Province, Cambodia.	10° 57' 52.1" N	103° 54' 26.2" E	45,020.00	12,537.00	227,950.00

Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
Estate A (Tapoa)	National Road 4, Sangkat Cheung Kor, Khan Prey Nop, Preah Sihanouk Province, Kingdom of Cambodia.	10° 48' 59.7"N	103° 47' 46.9"E	4,627.61	4,045.44
Estate B (Svay)	National Road 4, Sangkat Cheung Kor, Khan Prey Nop, Preah Sihanouk Province, Kingdom of Cambodia.	10° 52' 08.2"N	103° 51' 19.2"E	5,153.41	4,312.51
Estate C (Anlong Kropeu)	National Road 4, Sangkat Cheung Kor, Khan Prey Nop, Preah Sihanouk Province, Kingdom of Cambodia.	10° 57' 58.7"N	103° 54' 02.0"E	5,339.70	4,294.28
Estate D (Kirivon)	National Road 4, Kirivon, Stoeng Chhay, Prey Nop, Preah Sihanouk Province, Cambodia.	10° 57' 58.4"N	103° 54' 01.9"E	5,097.30	3,912.13
TOTAL				20,218.02	16,519.35

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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Location Map of MRICOP Palm Oil Mills & Estates Grouping



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
<p>Muhamad Naquiddin Mazeli (Lead Auditor)</p>	<p>Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill</p>	<p>Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018),</p>

		MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).
Zul Hairi Abu Hassan (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Diploma in Plantation Industry Management (UiTM) 9 years of extensive experience in oil palm plantation operations, agriculture, safety and health, as well as social and environmental fields. He has been affiliated with a prominent publicly listed plantation organization since 2008. His role involves supervising and monitoring estate operations to ensure compliance with RSPO, ISCC, and MSPO requirements and regulations, Good Agricultural Practice (GAP), and other standard operating procedures. He actively participated in Internal Audits of plantation operations, ensuring adherence to RSPO, ISCC, and MSPO standards. Since 2017, he has garnered more than 6 years of auditing experience, initially with TUV NORD (M) and currently with INTERTEK. He has successfully completed certifications in ISCC EU & PLUS, RSPO P&C, MSPO Part 2, 3, & 4, RSPO SCCS, ISO 14001, ISO 9001, SA8000, ISO 45001, MSPO SCCS, ISCC Waste & Residues, ISCC Circular Economy & Bioeconomy, ISCC GHG, ISCC ARIA, and HCV-HCSA. He possesses in-depth on-field knowledge of the Palm Oil sector, covering industry fundamentals such as Good Agricultural Practices (GAP), Best Management Practices (BMP), sustainability, and social and Occupational Health and Safety (OHS) issues. His extends to environmental matters like pollution control and conservation of resources. As a qualified Lead Auditor, he specializes in RSPO P&C, RSPO Supply Chain, ISCC, MSPO OPMC, and MSPO Supply Chain certification audits
Mohd Nur Amin Mohd Halim (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then joining an international certification body over the last 3 years and started his auditing career as qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. He has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022).He is also qualified Lead Auditor for MSPO OPMC and MSPO SCCS. And he qualified Auditor for ISCC
Nurul Safika Osman (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Bachelor of Psychology (Honors) (UPSI). She has three years of experience in the palm oil sector with responsibilities closely aligned to auditing functions. Her work involved assessing expenditure records, machinery utilization, fertilizer application, nursery management, immature palm inspections, and workers' housing conditions to ensure compliance with company standards, health and safety, and welfare requirements. She also gained exposure to sustainability practices and was involved in social auditing activities such as workers' welfare monitoring and human rights-related compliance. This experience has equipped her with strong analytical, assessment, and reporting skills relevant to sustainability and compliance auditing.

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain
RSPO Scheme Manager
Intertek Certification International Sdn Bhd
D-28-3, Level 28, Menara Suezcap 1
No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
59200 Kuala Lumpur, Malaysia
Tel: 03-7931 0032 Fax: 03-7931 0419
Email: mohdhafiz.mathussain@intertek.com

Mr. Sunchai Choongan
Deputy Managing Director – MRICOP/ MTSI
Mong Reththy Investment Cambodia Oil Palm Co. Ltd
#52, St. 598 Sangkat Boeung Kak II, Khan Toul Kork,
Phnom Penh, Cambodia.
Tel: (855-85) 903 551
Email: sunchaic@bjc.co.th

We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN

RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)